



Phase I Environmental Site Assessment

City of Moreno Valley

Sunnymead Master Drainage Plan

Line F and Line F-7, Project No. 804 0008

Submitted to:

City of Moreno Valley

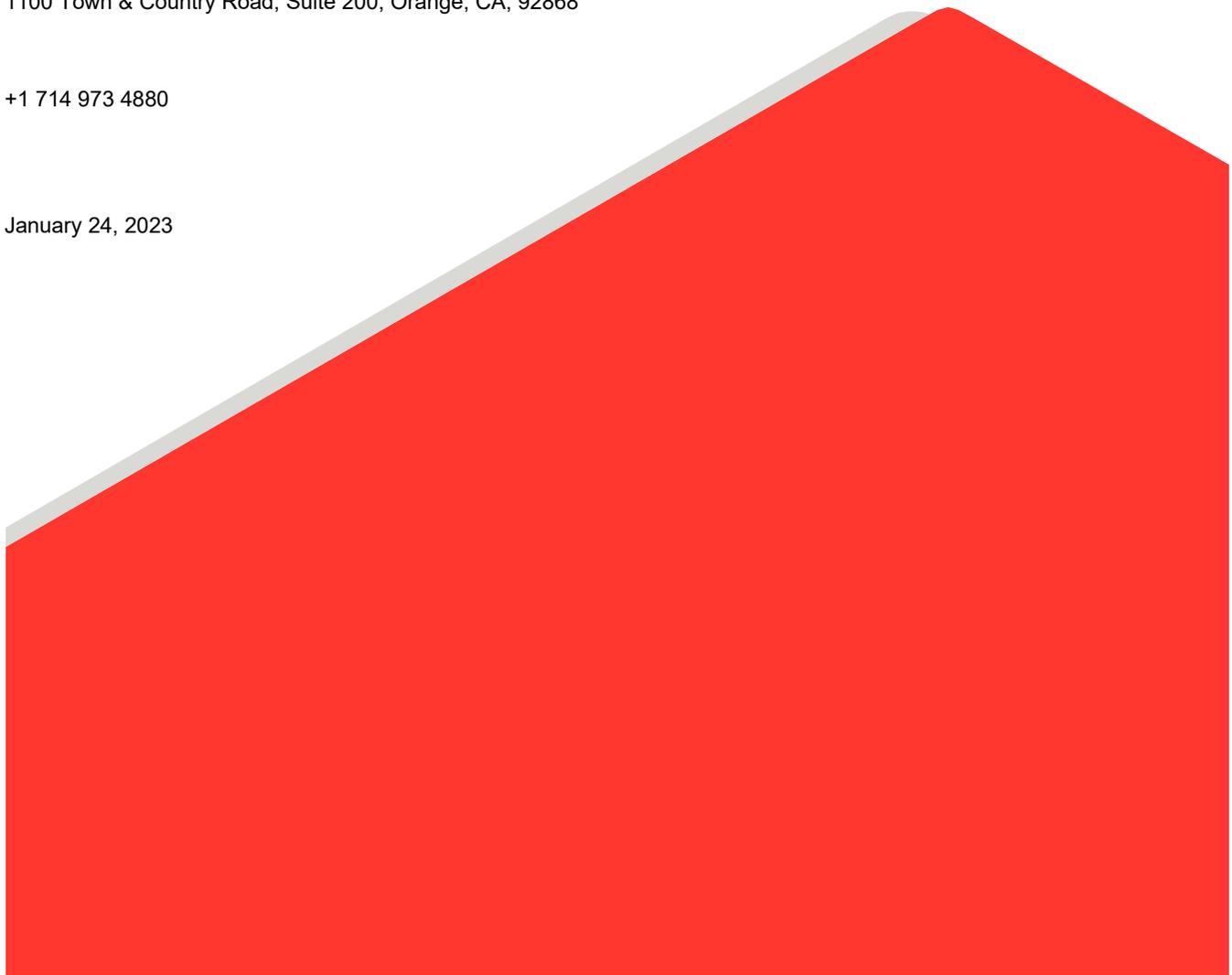
Submitted by:

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January 24, 2023



Executive Summary

City of Moreno Valley, the User, retained WSP USA, Inc. (WSP) to perform a Phase I Environmental Site Assessment (ESA) of the Sunnymead Master Drainage Plan (MDP) Line F and Line F-7 property generally bounded by Graham Street to the east, Frederick Street to the west, Hemlock Avenue to the north and Eucalyptus Avenue to the south (the Subject Property) including specific properties as illustrated on Figures 1 and Figure 2, and as listed in the table below:

Map ID	APN	ADDRESS
A	292-250-005	23195 HEMLOCK AVE
B	292-250-013	NA
C	292-250-012	NA
E	292-250-020	23205-23209 SUNNYMEAD BLVD
F	292-022-002	12751 SUNNYMEADOWS DR
G	292-022-011	NA
O	292-072-031	NA
P	292-061-010	NA
Q	292-032-011	NA
S	292-241-003	23278 OLIVEWOOD PLAZA DR
T	292-241-015	NA
U	292-241-006	NA

The purpose of the Phase I ESA is to identify recognized environmental conditions (RECs) in connection with the Subject Property, to the extent feasible, pursuant to the processes prescribed in the ASTM Practice E 1527-13 entitled “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process” (ASTM Standard); EPA Rule entitled “Standards and Practices for All Appropriate Inquiries, Final Rule” (AAI Rule), 40 CFR Part 312; the WSP Proposal dated August 30, 2021 (the Proposal); the fully executed Second Amendment to Project Specific Agreement for On-Call Professional Consultant Services for Sunnymead MDP Line F and Line F-7 Project No. 804 0008 (Final Amendment) dated January 5, 2022; and WSP’s professional judgment. WSP representatives performed the Phase I ESA in conformance with these criteria.

All definitions used in this summary have the same meanings as in the Report, and the use of this summary is subject to the limitations and conditions contained in the Report. The Report shall govern in the event of any inconsistency between this summary and the Report.

Property Description

As noted in the table above, the Subject Property encompasses 12 parcels, two of which are developed with buildings.

Parcel A is developed with over 20 buildings and/or structures (apartment units, laundry facilities, carports) associated with a multi-unit apartment building complex covering approximately 13 acres. The apartment building was constructed in 1985 and was undeveloped prior to its current use.

Parcel E is a multi-unit commercial building which is currently occupied by Image Dentistry, Veterans Benefit Administration, and Fast Signs which is approximately 4,000 square feet located on approximately 0.6 acres. The building was constructed in 2006 and was undeveloped prior to its current use.

The remaining parcels (B, C, F, G, O, P, Q, S, T, and U) of the Subject Property are, or are portions of, vacant undeveloped land ranging in size from approximately ½ to 2 acres. In addition, a fenced in area with a T-Mobile cell phone tower and associated equipment is located at the northeast corner of parcel U.

Recognized Environmental Conditions

The Phase I ESA has revealed no evidence of RECs in connection with the Subject Property.

Controlled Recognized Environmental Conditions

The Phase I ESA has revealed no evidence of CRECs in connection with the Subject Property.

Historic Recognized Environmental Conditions

The Phase I ESA has revealed no evidence of HRECs in connection with the Subject Property.

De minimis Conditions

The following de minimis conditions was identified in connection with the Subject Property:

- Minor staining was noted beneath what appeared to be a non-operational truck in the parking lot of Parcel E. However, the staining is considered to be de minimis as the concrete paved parking area appeared to be in good condition.

Data Gaps

The following data gap was identified as a part of this assessment:

- WSP was unable to interview any previous property owners or occupants of the Subject Property; however, sufficient information was available through other sources to determine historical operations that were conducted at the Subject Property. Therefore, this data gap is not considered significant and does not affect WSP's ability to identify recognized environmental conditions at the Subject Property.

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- Appendix A Legal Description of the Subject Property
- Appendix B Federal and State Regulatory Database Search
- Appendix C Historical Documentation
- Appendix D Photographs Recorded During the Subject Property Inspection
- Appendix E User Questionnaire
- Appendix F Resumes of Environmental Professionals

ACRONYMS

ACM	Asbestos-containing materials
AAI	All Appropriate Inquiries
ASTM	American Society for Testing and Materials
AULs	Activity and Use Limitations
CORRACTS	Corrective Action Report
CERCLIS	Comprehensive Environmental Response, Compensation and Liability Information System
CFR	Code of Federal Regulations
CREC	Controlled Recognized Environmental Condition
EDR	Environmental Data Resources
EP	Environmental Professional
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
HREC	Historical Recognized Environmental Condition
INST CONTROL	Institutional Controls
LBP	Lead-based paint
LUST	Leaking Underground Storage Tank
MEK	Methyl ethyl ketone
NFRAP	No Further Remedial Action Planned
NPL	National Priorities list
OTS	One-time shipment
PCB	Polychlorinated biphenyl
PCi/L	curies per liter
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Condition
SHWS	State Hazardous Waste Site
SWF/LF	Solid Waste Facility/Landfill
TSDF	Treatment Storage and Disposal Facility
USEPA	United States Environmental Protection Agency
USGS	US Geological Survey
UST	Underground Storage Tank
VCP	Voluntary Cleanup Program

1.0 INTRODUCTION

1.1 Purpose

City of Moreno Valley, the User, retained WSP USA, Inc. (WSP) to perform a Phase I Environmental Site Assessment (ESA) of the Sunnymead Master Drainage Plan (MDP) Line F and Line F-7 property generally bounded by Graham Street to the east, Frederick Street to the west, Hemlock Avenue to the north and Eucalyptus Avenue to the south (the Subject Property) including specific properties as illustrated on Figures 1 and Figure 2, and as listed in the table below:

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The AAI Rule states that the ASTM Standard may be used to comply with the requirements of the AAI Rule, so, whenever reference is made in this Report to the ASTM Standard, it shall include the AAI Rule.

The ASTM Standard defines RECs as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to 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 to identifying RECs, the purpose of the Phase I ESA also includes identification of the following conditions:

- A Controlled Recognized Environmental Condition (CREC) is 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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The identification of a CREC does not imply that WSP has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control(s).
- A Historical Recognized Environmental Condition (HREC) is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). WSP’s rationale for considering these environmental conditions as HRECs is based solely on the information stated herein. Designation as a HREC, however, does not preclude the potential for the condition to affect the Subject Property.
- De minimis conditions are not recognized environmental conditions. De minimis conditions generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

1.2 Scope of Services

The scope of services for the Phase I portion of this ESA consisted of the following tasks:

1.2.1 Records Review

- Reviewing available property information to confirm the legal description and location of the Subject Property (Appendix A).
- Reviewing environmental record sources including federal and state regulatory databases to identify facilities with past or current regulatory enforcement actions within applicable distances of the Subject Property as defined in the ASTM Standard. The regulatory database search report is included in Appendix B.
- Reviewing physical setting information sources to identify information about the geologic, hydrogeologic, hydrologic, and topographic conditions in the area of the Subject Property. The U.S. Geological Survey (USGS) 7.5-minute topographic map of the area of the Subject Property is shown on Figure 1.
- Reviewing historical record sources to identify past land use activities at the Subject Property and surrounding properties. Selected historical information obtained during performance of the Phase I ESA investigation is included in Appendix C.

1.2.2 Site Reconnaissance

- Performing a visual inspection of the Subject Property and surrounding properties to identify potential sources of chemical and petroleum contamination such as aboveground storage tanks (ASTs), underground storage tanks (USTs), and potential sources of polychlorinated biphenyls (PCBs), chemicals, and hazardous materials. Surficial evidence of potential RECs such as stressed vegetation, stained soils, and/or stained paving was also evaluated. Photographs recorded during the site reconnaissance are included in Appendix D.

1.2.3 Interviews

- Interviewing available individuals with knowledge of current or historical use, storage, or disposal of potentially hazardous materials or other environmentally related activities on or adjacent to the Subject Property. User-provided information is included in Appendix E.

1.2.4 Report Preparation

- Preparing a report that documents the findings, opinions, and conclusions of the Phase I ESA conducted at the Subject Property (the Report). The Report provides the supporting documentation and references for those findings, opinions, and conclusions. Resumes for the environmental professionals that performed the assessment and prepared this Phase I ESA Report are included in Appendix F.

WSP performed our services in accordance with the following principles, which are an integral part of the ASTM Standard. (A) No environmental site assessment can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. Performance of this ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the Subject Property, and the ASTM Standard recognizes reasonable limits of time and cost. (B) "All appropriate inquiry" does not mean an exhaustive assessment of a property. WSP performed this ESA in conformance with the ASTM Standard's principle of identifying a balance between the competing goals of limiting the costs and time demands inherent in performing an ESA and the reduction of uncertainty about unknown conditions resulting from additional information. (C) Not every property warrants the same level of assessment - the type of property subject to the assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry guided the appropriate level of assessment for this ESA. (D) ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent ESAs should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors.

1.3 Special Terms and Conditions

No special terms and conditions are applicable to this ESA.

1.4 User Reliance

WSP has prepared this Report at the request of the User for the purpose identified by the User in Section 3.0. Use of the information contained in this Report by anyone other than the User is permissible only with the prior written authorization to do so from WSP and User and only under the conditions allowed by the ASTM Standard. WSP and Client is not responsible for independent conclusions, opinions, or recommendations made by others or otherwise based on the findings presented in this Report. The User Questionnaire is included in Appendix E.

2.0 PROPERTY DESCRIPTION

2.1 Location and Legal Description

The Subject Property is generally bounded by Graham Street to the east, Pigeon Pass Road/Frederick Street to the west, Hemlock Avenue to the north and Eucalyptus Avenue to the south in the city of Moreno Valley, California. The Subject Property is located on the United States Geological Survey (USGS) 7.5-minute, TP, Riverside East and E, Sunnymead, 2018, topographic quadrangle map, as shown on Figure 1. As noted previously and as shown on Figure 2, the Subject Property includes multiple properties including APNs: 292-250-005, 292-250-013, 292-250-012, 292-250-020, 292-022-002, 292-022-011, 292-072-031, 292-061-010, 292-032-011, 292-241-003, 292-241-015, and 292-241-006. As provided by the County of Riverside Assessor’s on-line property search, the legal descriptions for each of the APNs associated with the Subject Property are provided in Appendix A.

2.2 Site and Vicinity General Characteristics

The Subject Property consists of approximately 26 acres of both undeveloped vacant land and developed land. The Subject Property is located in a predominantly residential area, with some commercial properties in the area. The layout of the Subject Property is shown on Figure 2.

2.3 Current Use of the Subject Property

According to the County of Riverside Assessor, the Subject Property uses are identified below.

Map ID	APN	ADDRESS	PROPERTY TYPE	ACREAGE
A	292-250-005	23195 HEMLOCK AVE	APARTMENTS	12.95
B	292-250-013	NA	VACANT COMMERCIAL LAND	3.22
C	292-250-012	NA	VACANT COMMERCIAL LAND	1.37
E	292-250-020	23205-23209 SUNNYMEAD BLVD	OFFICE-GENERAL	0.62
F	292-022-002	12751 SUNNYMEADOWS DR	SINGLE FAMILY DWELLNG	0.46
G	292-022-011	NA	VACANT RESIDENTIAL LAND	2.17
O	292-072-031	NA	VACANT RESIDENTIAL LAND	0.55
P	292-061-010	NA	VACANT RESIDENTIAL LAND	1.68
Q	292-032-011	NA	VACANT RESIDENTIAL LAND	0.76
S	292-241-003	23278 OLIVEWOOD PLAZA DR	VACANT RESIDENTIAL LAND	1.06
T	292-241-015	NA	VACANT RESIDENTIAL LAND	0.97
U	292-241-006	NA	VACANT RESIDENTIAL LAND	0.44

2.4 Descriptions of Structures, Roads, and Other Improvements on the Subject Property

The Subject Property encompasses 12 parcels, two of which are developed with buildings.

Parcel A is developed with over 20 buildings and/or structures (apartment units, laundry facilities, carports) associated with a multi-unit apartment building complex. Access to the Subject Property is through one of the four gated driveways on the north side of the complex. The Subject Property is surrounded by a wrought iron fence along the north and concrete block walls to the east, south, and west. The driveways and interior roads leading to the carports are asphalt paved. In addition, a large portion of the perimeter and interior portion of the Subject Property are covered by landscaping and/or grass/dirt surfaces. The apartment buildings (both one-story and two-story) and the laundry buildings appear to be slab on grade buildings with stucco exterior construction. The stormwater flows overland from the northern portion towards the south. One stormwater drain was noted in one of the interior roads on the west portion of the Subject Property. Additionally, two stormwater drainage culverts enter the Subject Property just east of the westernmost set of apartment buildings, along the north boundary where the drainage pathway exits through a large pipe at the southwest corner of the Subject Property.

Parcel E is a multi-unit commercial building which is currently occupied by Image Dentistry, Veterans Benefit Administration, and Fast Signs which is approximately 4,000 square feet. Access to the Subject Property is through the concrete paved parking lot on the east side of the building. The combination one-story and two-story structure appears to be slab on grade with concrete masonry and/or stucco exterior construction. Stormwater drainage flows from the paved areas to the center of the parking lot where it slopes towards the south before leaving the Subject Property through openings in concrete block wall to Parcels F and/or G.

The remaining parcels (B, C, F, G, O, P, Q, S, T, and U) of the Subject Property are, or are portions of, vacant undeveloped land. In addition, a fenced in area with a T-Mobile cell phone tower and associated equipment is located at the northeast corner of parcel U. Parcels B, C, S, T, and U can be access from Sunnymead Blvd and/or Olive Wood Plaza Dr. At the north side of the Subject Property, parcels B, C, S, T and U are bounded by a concrete wall adjacent to the 60 Freeway. The remaining vacant parcels are accessed through a chain link gate/fence from the adjoining property west of Parcel E. Subject Property Parcels F, G, O, P, and Q are surrounded by a combination of wood, concrete block, and/or chain link fencing adjacent to the adjoining residential and/or commercial properties. Stormwater flows from both the aboveground runoff and the culvert piping from Parcel E and is directed south towards the concrete paved storm channel beginning on Parcel O. Parcel O is the only area with pavement, the remaining parcels of this group are unpaved.

2.5 Current Use of the Adjoining Properties

The adjoining property uses are described below:

- North – The Subject Property at Parcel A is bounded to the north by commercial mixed use (America's Tire, A&S Smog, Pengson Professional Building, Hemlock Wester States Storage) and residential properties.
- East – The Subject Property is bounded to the northeast by residential properties and a church; commercial mixed use at parcels B, S, and U (Castaneda's Mexican food, Olivewood Child Development Center, Kinder Care Learning Center, Comfort Suites Hotel, and MNT Professional Building); and residential properties for parcels E, F G, O, P, and Q.

- South – The Subject Property is bounded to the south by the remainder of Parcel O outside the project area and by subsequent chain link fencing at Eucalyptus Ave.
- West – The Subject Property is bounded to the northwest at Parcel A by commercial mixed use (Valvoline, Massage, Jazzy’s Hair Salon, and Western Dental & Orthodontics); west of Parcel C by commercial use (Chuck E. Cheese); west of Parcel E by Eastern Municipal Water District’s Pump House enclosure; and west of the remaining southern parcels mainly by residential properties and commercial mixed use (multi-unit office buildings, Green Physical Therapy, Inland Psychiatric Medical Group, Cajon Medical Group Internal Medicine)

3.0 USER PROVIDED INFORMATION

The ASTM Standard defines the User as the party seeking to use Practice E1527 to complete an ESA of the Subject Property. The ASTM Standard requires the User to provide certain information to the environmental professional. WSP provided a User Questionnaire to facilitate the transfer of this information to WSP. The User Questionnaire was provided to Claudia Manrique, Associate Planner of the City of Moreno Valley, who responded by e-mail about the Subject Property.

3.1 Environmental Cleanup Liens

WSP representatives asked the User if a search of recorded land title records or judicial records identified any environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law.

The User responded "No."

3.2 Activity and Use Limitations

WSP representatives asked the User about their knowledge of activity and use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place on the Subject Property or that have been filed or recorded in a registry under federal, tribal, state or local law.

The User responded "No."

3.3 Specialized Knowledge or Experience of the User

WSP representatives asked the User if they had any specialized knowledge or experience related to the Subject Property that would assist the environmental professional in identifying conditions indicative of releases or threatened release.

The User responded "No."

3.4 Relationship of the Purchase Price to the Fair Market Value

Based on the scope of work associated with this Phase I ESA, this question was determined to not be applicable.

3.5 Commonly Known or Reasonably Ascertainable Information

WSP representatives asked the User if they were aware of commonly known or reasonably ascertainable information about the Subject Property that would assist the environmental professional in identifying conditions indicative of releases or threatened releases. WSP representatives asked the following questions:

- a) Do you know the past uses of the Subject Property?

The User responded, "No."

- b) Do you know of specific chemicals that are present or once were present at the Subject Property?

The User responded, "No."

c) Do you know of spills or other chemical releases that have taken place at the Subject Property?

The User responded, "No."

d) Do you know of any environmental cleanups that have taken place at the Subject Property?

The User responded, "No."

3.6 The Degree of Obviousness or the Presence of Contamination

WSP representatives asked the User if, based on User's knowledge and experience related to the Subject Property, there are any obvious indicators that point to the presence or likely presence of contamination at the Subject Property.

The User responded, "No."

4.0 RECORDS REVIEW

4.1 Physical Setting Sources

4.1.1 Sources Reviewed

The following sources were reviewed to obtain information on the physical setting of the Subject Property area:

- EDR, *The EDR Radius Map™ with Geocheck®*, Sunnymead, Graham/Hemlock, Moreno Valley, CA 92557 – Inquiry Number; 6994778.2s dated May 25, 2022
- EDR, *The EDR Aerial Photo Decade Package*, Graham/Hemlock, Moreno Valley, CA 92557 – Inquiry Number; 6994778.8 dated May 25, 2022.
- EDR, *EDR Historical Topographic Map Report*, Sunnymead, Graham/Hemlock, Moreno Valley, CA 92557 – Inquiry Number; 6994778.4 dated May 25, 2022
- General Topographic Setting of the Area

The Subject Property is located approximately 1,650 feet above mean sea level, as shown on the 2018 Riverside East/Sunnymead topographic quadrangle map. The area of the Subject Property slopes gradually to the south.

4.1.2 Geologic and Hydrogeologic Setting

According to the EDR Report, surficial soils at the Subject Property are comprised of Ramona soils with sandy loam texture. In addition, the United States Department of Agriculture (USDA, 2022) also identifies additional sandy loam soils including Exeter, Greenfield, Handford (coarse sandy loam), Monserate, and Placentia. These are moderately well and well drained soils that exhibit moderate infiltration rates.

Groundwater flow direction is typically influenced by surface topography, hydrology, hydrogeology, and characteristics of the soil and wells. Eleven groundwater monitoring water wells were plotted approximately 1/8 to ¼ mile south/southwest of the Subject Property with depth to groundwater reported approximately 75 ft bgs in 2009; however, the direction of groundwater flow data for the Subject Property was not available. Shallow groundwater flow likely follows the topographic gradient towards the south of the Subject Property. No water wells were plotted on the Subject Property in the EDR database.

4.1.3 Surface Water and Hydrologic Setting

According to the 2015 topo map for Sunnymead, the Poorman Reservoir is located approximately 1 mile north/northeast and the Governor Edmund G Brown E Br California Aqueduct is located approximately ½ mile southwest of the Subject Property. Additionally, there are several unnamed water bodies within 1 ½ miles of the Subject Property.

4.2 Standard Environmental Record Sources, Federal and State

WSP retained Environmental Data Resources, Inc. (EDR) of Shelton Connecticut to perform an environmental regulatory database search of the general area of the Subject Property. The search results are presented in *The EDR Radius Map Report with Geocheck®* (EDR, 2022a) which is presented in Appendix B. In accordance with the search requirements of the ASTM Standard E-1527-13, WSP representatives reviewed the federal and state regulatory agency records listed below to identify the use, generation, storage, treatment, or disposal of hazardous substances or petroleum products, or release incidents of such materials that might impact the Subject Property. Subject property database listings are presented below. A summary of significant listings in the

environmental regulatory database report on properties with the potential to impact the Subject Property is presented below and in Table 1. The following is a listing of ASTM Standard databases reviewed during the Phase I ESA.

Federal ASTM Standard Databases

Database	Approximate Minimum Search Distance
Federal NPL (National Priorities List)	1.0 mile
Federal delisted NPL site list	1.0 mile
Federal Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) site list	0.5 mile
Federal CERCLIS-No Further Remedial Action Planned (NFRAP) site list	0.5 mile
Federal Resource Conservation and Recovery Act (RCRA) CORRACTS (Corrective Action Report) facilities list	1.0 mile
Federal RCRA non-CORRACTS Treatment Storage and Disposal (TSD) facilities list	1.0 mile
Federal RCRA Generators list	0.25 mile
Federal Institutional Control/Engineering Control Registries	0.5 mile
Federal Emergency Response Notification System (ERNS) list	Subject Property

State and Tribal ASTM Standard Databases

Database	Approximate Minimum Search Distance
State and tribal hazardous waste sites identified for investigation or remediation: NPL – equivalent sites	1.0 mile
State and tribal hazardous waste sites identified for investigation or remediation: CERCLIS – equivalent sites	1.0 mile
State and tribal landfill and/or solid waste disposal site list	0.5 mile
State and tribal leaking storage tank lists	0.5 mile
State and tribal registered storage tank lists	0.25 mile

Database	Approximate Minimum Search Distance
State and tribal voluntary cleanup sites	0.5 mile
State and tribal Brownfield sites	0.5 mile

4.2.1 Subject Property Database Listing

The Subject Property was listed in the following databases searched by EDR (see Table 1):

- RCRA NonGen/NLR – The Subject Property (23209 Sunny Mead Blvd / Parcel E) is listed in the database as not generating federal hazardous waste as of 2020. No violations were found.
- The remaining APNs associated with the Subject Property were not identified in the database listings.

4.2.2 Off-Site Properties Database Listings

Listings for off-site facilities are described in Table 1 and summarized below if they represent an environmental concern for the Subject Property.

4.2.2.1 Adjoining and Surrounding Properties

None of the off-site listings represent an environmental issue for the Subject Property.

There were no adjoining property listings of concern based on the information provided in the EDR report and a review of other information for the adjoining properties. See Table 1 for additional information on adjoining properties.

4.2.2.2 Orphan Sites

In addition to the sites and facilities typically listed in an EDR report, EDR provides a list of sites and facilities that could not be mapped due to poor or inadequate site address information. These are referred to as “orphan sites.” The EDR report identified five orphan sites. The orphan sites are listed on various databases including Cleanup Program Site (CPS-SLIC), Clandestine Drug Labs (CDL), Superfund Enterprise Management System Archive (SEMS-ARCHIVE), and Recovered Government Archive Leaking Underground Storage Tank (RGA LUST). One orphan site listed as a CDL site at 23120 Sunnymead Blvd, Travel Inn #222 identifies its location approximately 0.05 miles west of the Subject Property at Parcel C. However, no further information was located in the GeoTracker or the Envirostor online databases. Based on location of the remaining orphan sites, it is unlikely that they pose an environmental risk to the Subject Property.

4.2.3 Regulatory Agency File and Records Review

Based on the status of the Subject Property and/or adjoining property listings in the EDR Database Report, available files from the State Water Resources Control Board and/or the Department of Toxic Substances Control were reviewed using the online databases, GeoTracker and Envirostor, respectively. In addition, requests for information were also submitted to the Riverside County Department of Environmental Health under the Freedom of Information Act (FOIA).

Records were not available for the Subject Property. However, records were reviewed for some of the adjoining properties including GeoTracker and Envirostor online databases as well as electronic records provided by the County of Riverside Environmental Health Department. A summary of the available information is discussed in Section 4.5 and Table 1 and/or referenced in applicable sections of this Report. Select records from these sources are included in Appendix B.

4.3 Additional Environmental Record Sources

Additional environmental record sources were not available for the Subject Property.

4.4 Historical Use Information on the Subject Property

The following is a summary of historical use information for the Subject Property based on information obtained from the Subject Property reconnaissance, a review of aerial photographs, historical topographic maps, and available records for the Subject Property.

4.4.1 Subject Property Historical Use Summary

As noted previously, the Subject Property includes 12 parcels only two of which, Parcel A and Parcel E, have buildings and/or structures present. The remaining parcels are vacant and undeveloped. According to the Riverside County Tax Assessor, Parcel A was listed as an apartment building with 5-10 units as noted in an assessment from 1983. Building records identify connection to sewer in 1984 and final building permit dated in 1985. Further development was noted in aerial photographs beginning in 1985 to the current day multi-unit residential/apartment complex. Additionally, according to City of Moreno Valley Community Development Department – Building Division, Parcel E was connected to the sewer in 2005 and first developed as general office space in 2006.

4.4.2 Standard Historical Records

4.4.2.1 Aerial Photographs Review

Historical aerial photographs were obtained from EDR (EDR 2020b) for the years 1938, 1959, 1967, 1978, 1985, 1989, 1994, 2002, 2006, 2009, 2012, and 2016. Copies of the EDR historical aerial photographs are included in Appendix C. The following bullets summarize the area's development over time, as pictured in each photograph:

- 1938: The Subject Property and surrounding areas appear to be mostly undeveloped, with the exception of the land west of the northern portion of the Subject Property that appears to be developed for agricultural use with some evidence of buildings. Roads are present in the vicinity of the Subject Property: one road is present trending west/east through the center of the Subject Property and other roads are present west, north, and east (on the northern portion) of the Subject Property.
- 1959 – The Subject Property is similar to the 1938 aerial photograph, with the exception of the development of several new buildings on the land west of the northern portion of the Subject Property replacing a majority of the previous agricultural land. One new building is present southeast of the intersection of two roads located west of the Subject Property.
- 1967: The Subject Property is similar to the 1959 aerial photograph with the exception of further development of roads including a west-east trending road located at the northern end of the Subject Property. In addition, what appears to be a highway/freeway is present trending west-east through the

northern portion of the Subject Property. Further developments of new buildings/structures are present in the land west of the northern portion of the Subject Property and an additional structure is present and located southeast of the intersection of two roads located west of the Subject Property.

- 1978: The Subject Property appears generally similar to the 1967 aerial photograph.
- 1985: The Subject Property appears to have been developed with new buildings/structures along the northern portion, north of the highway/freeway, as well as a few new buildings/structures present just south of the highway/freeway. The adjoining properties on the southern portion of the Subject Property appear to have been developed with residential buildings.
- 1989: The Subject Property appears to be further developed to the northwest with two new building/structures and several buildings/structures just north for the freeway. In addition, further development of numerous buildings/structures are present north of the Subject Property. Further development of additional buildings/structures is present and located southeast of the intersection of two roads located west of the Subject Property and south of the freeway.
- 1994; The Subject Property appears generally similar to the 1989 aerial photograph. However, it appears that additional development is present at the adjoining southwest portion of the Subject Property.
- 2002: The Subject Property appears generally similar to the 1994 aerial photograph.
- 2006: The Subject Property appears generally similar to the 2002 aerial photograph. However, it appears that additional buildings/structures are present on the northwest and north/northeast adjoining properties.
- 2009, 2012, and 2016: The Subject Property appears generally similar to the 2006 aerial photograph.

4.4.2.2 Sanborn® Fire Insurance Map Review

WSP representatives requested a Certified Sanborn® Map Report from EDR (EDR 2020c). The complete holdings of the Sanborn Library, LLC. collection were searched for records of the Subject Property. No fire insurance maps covering the Subject Property were found. A copy of the “no coverage” report is included in Appendix C.

4.4.2.3 Property Tax Files

WSP representatives reviewed available online property tax records for the Subject Property. According to information available through the County of Riverside Assessor’s online mapping tool, the Subject Property location extends across twelve, or a portion thereof, parcels of land with individual property owners as identified in Appendix A.

A copy of the online property tax documentation, including the legal description, is included in Appendix A.

4.4.2.4 Recorded Land Title Records/Environmental Lien Search

A review of land title records or an environmental lien search was not included within the scope of work for this assessment.

4.4.2.5 Historical Topographic Map Review

Historical USGS topographic quadrangle maps were obtained from EDR (EDR 2020d) for the years 1901, 1942, 1943, 1947, 1953, 1967, 1973, 1980, 2012, 2015, and 2018. Copies of the EDR historical topographic maps are

included in Appendix C. The following developments were apparent from reviewing the historical topographic maps:

- 1901: The Subject Property and surrounding area appear to be undeveloped. Note the area to the east of the Subject Property is unmapped.
- 1942: The Subject Property and surrounding area appear generally similar to the 1901 topographic map with the addition of a stream/waterbody identified trending north-south. In addition, the 60 Freeway bisects the northern portion of the Subject Property and roads are present along the west, north, and east sides of the Subject Property that are north of the 60 Freeway. It appears that several buildings/structures and agricultural areas are present northeast of the Subject Property.
- 1943: The Subject Property is unmapped.
- 1947: The Subject Property and surrounding area appear generally similar to the 1942 topographic map. However, the eastern side of the topographic map is unmapped.
- 1953: The Subject Property and surrounding area appear generally similar to the 1942 topographic map.
- 1967: The Subject Property and surrounding area appear generally similar to the 1942 topographic map. A road is present west of the Subject Property. In addition, it appears the east/northeast adjoining property is further developed with roads and structures.
- 1973: The Subject Property is unmapped. However, the east/north adjoining property appears generally similar to the 1967 topographic map.
- 1980: The Subject Property and surrounding area appear generally similar to the 1967 topographic map.
- 2012, 2015, and 2018: The Subject Property and surrounding area appear generally similar to the 1980 topographic map and have a network of numerous roads present. Buildings/structures are not depicted/present on the topographic map. Therefore, the level of detail on the map does not allow for interpretation.

4.4.2.6 Local City Directories

WSP representatives obtained local city directories from EDR (EDR 2020e) for the years 1990, 1992, 1995, 2000, 2005, 2010, 2014, and 2017. A copy of the EDR City Directory report is included in Appendix C. No cross streets were identified, and Hemlock was the only street searched.

The only portion of the Subject Property identified in the City Directories was associated with 23195 Hemlock Ave (Parcel A). The listings include first and last names which appears to be associated with a residential property and they appear in the directories for 1992, 1995, 2000, 2005, 2010, 2014, and 2017.

4.4.2.7 Zoning and Land Use Records

The City of Moreno Valley Community Development website shows the Subject Property zoned as a combination of Corridor Mixed Use (CC), Suburban Residential (R5), and Medium-High Residential (R15)

4.4.2.8 Municipal or County Records

WSP submitted a formal request to the Riverside County Department of Environmental Health and used the online portal for the City of Moreno Valley Development Services for the following:

- files or records regarding Riverside County Department of Environmental Health inspections, complaints, hazardous materials, underground storage tanks, chemical inventories, spills/cleanups, previous site investigations, and other environmental issues. WSP received a list of available documents, reviewed it for relevant information and incorporated this information into the report where applicable.
- files or records from the City of Moreno Valley Development Services included records from building and safety, code compliance, planning, and fire prevention. WSP received a list of available documents, reviewed it for relevant information and incorporated this information into the report where applicable.

4.5 Historical Use Information on Adjoining Properties

The following is a summary of historical use information for adjoining properties based on information obtained from the review of historical documents.

- North: The majority of the adjoining properties to the north of the Subject Property have been developed since at least 1985, with some parcels developed with what appears to be mainly residential with one commercial property to the northwest. Further developments increase over the years with the exception some north adjoining properties that are not developed until at least 2006.
- South: A road bisecting the Subject Property and the adjoining properties, assumed to be the present day Sunnymead Blvd, is present since at least 1938. The 60 Freeway was developed since at least 1942. The area to the south of the Subject Property was developed since at least 1985 with what appears to residential to the south along the west adjacent channel. The adjoining properties to the south were developed with what appeared to be residential use and vacant land to the southwest since at least 1985. The southwest adjoining property was developed with what appears to be commercial use since at least 1994.
- East: The adjoining properties to the northeast of the Subject Property have been developed since at least 1959 with what appears to be residential use. The east/southeast adjoining properties are undeveloped and/or possibly used for agriculture until the majority of the adjoining properties are developed with what appears to be residential use since at least 1985. The east adjoining properties located between Sunnymead Blvd and the 60 Freeway appear to have further development of commercial structures beginning in the mid-80s.
- West: The majority of the adjoining properties to the west have been developed with what appeared to be residential since at least 1985. Further development of southwest and northwest adjoining properties with what appears to be commercial use since at least 1994 and 2002, respectively.

5.0 SITE RECONNAISSANCE

WSP performed a visual assessment of the Subject Property to identify potential sources of chemical and petroleum contamination. The WSP representatives assessed surficial evidence of potential impacts such as waste or refuse dumping, stressed vegetation, stained soils, and/or stained paving. Photographs recorded during the site assessment are included in Appendix D.

5.1 Methodology and Limiting Conditions

Becky Sundilson of WSP performed the Subject Property reconnaissance on November 9, 2022 beginning at 08:30. The weather was sunny and clear and the temperature was approximately 70° Fahrenheit. WSP not accompanied during the Subject Property reconnaissance. WSP conducted a tour of accessible exterior areas of the Subject Property, followed by a driving tour of surrounding properties.

5.2 General Site Setting

The Subject Property is located in a primarily residential and commercial area, extending over 12 parcels of land. Parcel A of the Subject Property has a wrought iron fence, with four access gates on the north side of the property on Hemlock Ave. Parcels B, C, S, T, and U of the Subject Property are vacant undeveloped properties that can be accessed off of Sunnymead Blvd or Olivewood Plaza Drive. Parcel E of the Subject Property can be accessed from the entrance from Sunnymead Blvd. In addition, Parcels F, G, O, P, and Q can be accessed through a chain link fence/gate from the west adjoining property to Parcel E.

5.2.1 Current Use of the Subject Property

Parcel A of the Subject Property is identified as Segovia Apartments, a multiunit residential apartment complex. Parcel E is a multi-unit commercial building which is currently occupied by Image Dentistry, Veterans Benefit Administration, and Fast Signs. Parcels B, C, E, F, O, P, Q, S, T, and U of the Subject Property consist of vacant, unpaved, undeveloped land, with the exception of a concrete paved storm channel on Parcel O.

5.2.2 Past Use of the Subject Property

As noted previously, the Subject Property includes 12 parcels, only two of which, Parcel A and Parcel E, have buildings and/or structures present. The remaining parcels are vacant and undeveloped. According to the Riverside County Tax Assessor, Parcel A was listed as an apartment building with 5-10 units with an assessment in 1983. Further development was noted in aerial photographs beginning in 1985 to the current day multi-unit residential/apartment complex. Additionally, according to City of Moreno Valley Community Development Department, Parcel E was first developed as general office space in 2006.

5.2.3 General Description of Structures

Parcel A of the Subject Property is developed with over 20 buildings and/or structures (one-story and two-story apartment units, laundry facilities, and carports) which appear to be slab on grade buildings with stucco exterior construction. Parcel E is a multi-unit commercial building with both one-story and two-story units, encompassing approximately 4,000-square feet. The building on Parcel E appears to be slab on grade with concrete masonry and/or stucco exterior construction. The remaining parcels (B, C, E, F, G, O, P, Q, S, T, and U) of the Subject Property are, or are portions of, vacant undeveloped land. In addition, a fenced in area with a T-Mobile cell phone tower and associated equipment is located at the northeast corner of parcel U.

5.2.4 Roads

The Subject Property extends across 12 parcels starting with the northernmost Parcel A located between Hemlock Ave and the 60 freeway. Parcel A also has asphalt paved interior access roads leading from each of the four driveways throughout the apartment complex to the individual carports. The 60 freeway bounds Parcels B, C, S, T, and U to the north; Sunnymead Blvd bounds Parcels B and C to the south and Parcel E to the north; Olive Wood Plaza bounds Parcels S, T, and U to the south; and Eucalyptus bounds Parcel O to the south.

5.2.5 Potable Water Supply

The Subject Property receives potable water from the Eastern Municipal Water District. The developed portions of the Subject Property, Parcel A and Parcel E, have likely been connected to the potable water supply since original construction.

5.2.6 Sewage Disposal System

The Subject Property is connected to the sewer system managed by the Eastern Municipal Water District. The developed portions of the Subject Property, Parcel A and Parcel E, have likely been connected to the sewer system since 1983 and 2005, respectively according to Building Department Records. Septic systems were not observed during the site visit. As noted previously, the site visit was conducted from the exterior of the buildings. Therefore, the presence of interior wastewater was not observed.

5.3 Exterior Observations

WSP identified current or past activities likely to involve the use, treatment, storage, disposal, or generation of hazardous substances or petroleum products to the extent they were observed during the Subject Property visit or identified from the interviews or the records review. The substances and approximate quantities, types of containers (if any), and storage conditions are discussed in the following subsections.

5.3.1 Storage Tanks

WSP did not observe the presence of above ground storage tanks or underground storage tanks during the Subject Property visit.

5.3.2 Odors

WSP did not note odors of concern during the Subject Property visit.

5.3.3 Pools of Liquid

WSP did not observe pools of liquid during the Subject Property visit, except for ponded water likely due to the storm event that occurred during the previous 24-hours. In addition, what appeared to be storm water runoff was also observed in the culverts observed at Parcels A, F, G, O, P, and Q.

5.3.4 Drums

WSP did not observe the presence of drums during the Subject Property visit.

5.3.5 Hazardous Substances and Petroleum Product Containers

WSP did not observe the presence of hazardous substances and/or petroleum product containers. Several used 5-gallon buckets were present on the north part of Parcel G; however, these appeared to contain various trash and debris associated with a homeless encampment.

5.3.6 Unidentified Substance Containers

WSP did not observe substance containers during the Subject Property visit.

5.3.7 Evidence of Polychlorinated Biphenyls

Polychlorinated biphenyls compounds (PCBs) are typically associated with fluid-cooled (wet) electrical transformers, large capacitors, wet switch gear, and hydraulic oils manufactured between the early 1940s and the late 1970s. The use of PCBs in items sold in the United States was largely banned in 1978.

One pad-mounted transformer was observed on Parcel E. The transformer was likely installed around the time of building construction in 2006. Therefore, the transformer is not likely to contain PCBs. WSP did not observe evidence of PCB-containing equipment at the Subject Property during the site visit.

5.3.8 Heating/Cooling

As noted previously, this scope included conducting the site visit of the Subject Property from the exterior; therefore, the interior of the building structures was not observed. However, external air conditioning units were observed at Parcel A.

5.3.9 Stains or Corrosion

As noted previously, this scope included conducting the site visit of the Subject Property from the exterior; therefore, the interior of the building structures was not observed.

5.3.10 Drains and Sumps

As noted previously, this scope included conducting the site visit of the Subject Property from the exterior; therefore, the interiors of the building structures were not observed.

5.3.11 Pits, Ponds, or Lagoons

Minor pools of liquid were observed on various exterior portions of the Subject Property. The pools were created by storm water from the storm event the day prior to the site visit. No pits, ponds, or lagoons were observed on the Subject Property during the site visit.

5.3.12 Stained Soil or Pavement

No significantly stained soil or pavement was observed on the Subject Property during the site visit. Minor staining was noted beneath what appeared to be a non-operational truck in the parking lot of Parcel E. The staining is considered to be de minimis. The concrete paved parking area appeared to be in good condition.

5.3.13 Stressed Vegetation

WSP did not identify stressed vegetation during the Subject Property visit.

5.3.14 Solid Waste Disposal

WSP did not observe any areas that appeared to have unnatural fill or grading suggesting on-site solid waste disposal. On Parcel A and Parcel E, solid waste is accumulated in dumpsters and collected by Waste Management weekly.

5.3.15 Wastewater and Stormwater

As noted previously, this scope included conducting the site visit of the Subject Property from the exterior; therefore, the interiors of the building structures were not observed. However, evidence of sewer connection at both Parcel A and Parcel E were observed from the exterior.

At Parcel A, the stormwater flows overland from the northern portion towards the south. One stormwater drain was noted in one of the interior roads on the west portion of the Subject Property. Additionally, two stormwater drainage culverts enter the Subject Property just east of the westernmost set of apartment buildings along the north boundary, where the drainage pathway exits through a large pipe at southwest corner of the Subject Property.

At Parcel E, stormwater drainage flows from the paved areas to the center of the parking lot where it slopes towards the south before leaving the Subject Property through openings in a concrete block wall to Parcels F and/or G. Stormwater flows from both the aboveground runoff and the culvert piping from Parcel E and is directed south, through Parcels F, G, Q, and P, towards the concrete paved storm channel beginning on Parcel O.

5.3.16 Wells

WSP did not identify wells on the Subject Property.

5.3.17 Septic Systems

WSP observed connections to the City of Moreno Valley's sewer system on both Parcel A and Parcel E. WSP did not observe the presence of septic systems at the Subject Property.

5.3.18 Other Interior and Exterior Observations

There were no additional interior and exterior observations.

5.4 Off-Site Observations

The following two sections discuss off-site observations to the extent that the current uses of the adjoining properties were observable during the Subject Property reconnaissance and were likely to indicate a REC in connection with the adjoining properties or the Subject Property.

5.4.1 Adjoining Properties

During the Subject Property visit, no conditions were observed on adjoining properties that were likely to indicate a REC for the Subject Property.

5.4.2 Other Surrounding Properties

No conditions were observed on other surrounding properties that were likely to indicate a REC for the Subject Property.

5.5 INTERVIEWS

5.6 Overview

WSP was unable to conduct interviews with past owners, present owners, and/or occupants.

6.0 DISCUSSION

This section identifies the known or suspect RECs, historical RECs, and de minimis conditions identified during the Phase I ESA, if applicable.

6.1 Findings and Opinions

6.1.1 Recognized Environmental Conditions

The Phase I ESA has revealed no evidence of RECs in connection with the Subject Property.

6.1.2 Controlled Recognized Environmental Conditions

A CREC is 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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The identification of a CREC does not imply that WSP has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control(s). The Phase I ESA has revealed no evidence of CRECs in connection with the Subject Property.

6.1.3 Historical Recognized Environmental Conditions

A HREC is an environmental condition which, in the past, would have been considered a REC, but which may or may not be considered an REC currently. WSP's rationale for considering such environmental conditions as HRECs is based solely on the information stated herein. Designation as an HREC however, does not preclude the potential for the condition to affect the Subject Property. The Phase I ESA has revealed no evidence of HRECs in connection with the Subject Property.

6.1.4 De Minimis Conditions

De minimis conditions are not recognized environmental conditions. De minimis conditions generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. The Phase I ESA has revealed no evidence of de minimis conditions in connection with the Subject Property, with the exception of the oil stain beneath the truck at Parcel E.

6.2 Additional Investigation

No additional investigation is recommended at this time to complete this Phase I ESA.

6.3 Limiting Conditions/Deviations

There were no limiting conditions or deviations to this Phase I ESA.

6.4 Data Gaps

A Data Failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Some Data Failures may comprise Data Gaps. A Data Gap is defined as the lack of, or inability to obtain, information required by the ASTM Standard despite good faith efforts by the environmental professional to gather such information. A significant data gap occurs when a data gap impacts the ability of the environmental professional to identify RECs. WSP identified the following data gaps during the Phase I ESA:

- WSP was unable to interview any previous property owners or occupants of the Subject Property; however, sufficient information was available through other sources to determine historical operations that were conducted at the Subject Property. Therefore, this data gap is not considered significant and does not affect WSP's ability to identify recognized environmental conditions at the Subject Property.

7.0 CONCLUSIONS

WSP performed a Phase I ESA of the Subject Property located at Sunnymead Master Drainage Plan (MDP) Line F and Line F-7 property Parcels A, B, C, E, F, G, O, P, Q, S, T, and U in conformance with the scope and limitations of the ASTM Standard. Any exceptions to, or deletions from, the ASTM Standard are described in the appropriate sections of this Report.

7.1 Recognized Environmental Conditions

WSP did not identify any recognized environmental conditions in connection with the Subject Property.

7.2 Controlled Recognized Environmental Conditions

WSP did not identify any controlled recognized environmental conditions in connection with the Subject Property.

7.3 Historical Recognized Environmental Conditions

WSP did not identify any historical recognized environmental conditions in association with the Subject Property.

7.4 De Minimis Conditions

The following de minimis conditions was identified in connection with the Subject Property:

- Minor staining was noted beneath what appeared to be a non-operational truck in the parking lot of Parcel E. However, the staining is considered to be de minimis as the concrete paved parking area appeared to be in good condition.

8.0 REFERENCES

The Report's author annotated the reference sources relied upon in preparing the Phase I ESA in the relevant sections of this Report.

- EDR, 2022a. The EDR Radius Map™ with Geocheck®, Sunnymead, Graham/Hemlock, Moreno Valley, CA 92557 – Inquiry Number; 6994778.2s dated May 25, 2022
- EDR, 2022b. EDR Historical Aerial Photo Decade Package, Sunnymead, Graham/Hemlock, Moreno Valley, CA 92557 – Inquiry Number; 6994778.8 dated May 25, 2022.
- EDR, 2022c. Certified Sanborn® Map Report, Sunnymead, Graham/Hemlock, Moreno Valley, CA 92557 – Inquiry Number; 6994778.3 dated May 25, 2022.
- EDR, 2022d. EDR Historical Topographic Map Report, Sunnymead, Graham/Hemlock, Moreno Valley, CA 92557 – Inquiry Number; 6994778.4 dated May 25, 2022.
- EDR, 2022e. The EDR-City Directory Image Report, Sunnymead, Graham/Hemlock, Moreno Valley, CA 92557 – Inquiry Number; 6994778.5 dated May 31, 2022.
- United States Department of Agriculture, Natural Resources Conservation Service. 2022. Custom Soil Resource Report for Western Riverside Area, California.

9.0 QUALIFICATIONS AND SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Ms. Becky Sundilson., Lead Consultant and Environmental Scientist with more than 20 years of professional experience, performed the site visit and report preparation. Mr. Jeff Bennett, a Senior Consultant and Senior Geologist with more than 30 years of professional experience, served as the Quality Assurance/Quality control (QA/QC) reviewer of the Report. Resumes for members of the project team are included in Appendix F.

"We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312."

WSP USA Inc.



Becky Sundilson
Site Auditor
Lead Consultant, Environmental Scientist



Jeff Bennett
Senior Reviewer
Senior Consultant, Senior Geologist



SA/SR

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TABLES

Table 1: Summary of Off-Site Facilities Identified in Database Review, Sunnymead Master Drainage Plan (MDP) Line F and Line F-7

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
<p>GREASE MONKEY/VALVOLINE INSTANT OIL</p> <p>23165 HEMLOCK AVE</p>	<p>UST, AST CERS HAZ WASTE, CERS TANKS, CERS, RCRA NonGen/NLR</p>	<p><u>Adjoining (Parcel A)/ West</u></p>	<p>Up-gradient/Cross-gradient</p>	<p>This facility was listed as having a UST (1007679489) and AST (A100425793) and identified as hazardous waste generator associated with EPA ID CAL000370665. In addition, this facility was listed as not generating federal hazardous waste as of 2012.</p> <p>Violations from 2002 to 2021 reported by the Riverside County Department of Health were related to handling, management, labeling and recycling of used oil and fuel filters, inadequate aisle space, hazardous materials business plan requirements, record retention, signage, and training. Subsequent records obtained from Riverside County Department of Health identified that the facility was listed as a hazardous waste generator as early as 1997.</p> <p>No records found in GeoTracker or Envirostor.</p> <p>Based on the available agency documentation, the site is <u>not</u> considered a REC to the Subject Property.</p>

¹ Database identifications refer to the EDR database report (Appendix C).

² Comments include information from EDR database report, as well as supplemental agency record review information, if available.

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
WESTERN DENTAL SERVICES INC. 23185 HEMLOCK AVE	RCRA NonGen/NLR	<u>Adjoining (Parcel A)/ West</u>	Up-gradient/Cross-gradient	This facility was listed as not generating federal hazardous waste as of 2018. No violations found. No records found in GeoTracker or Envirostor. Based on the available agency documentation, the site is <u>not</u> considered a REC to the Subject Property.
MORENO VALLEY COMMUNITY MEDICAL GRP 23180 HEMLOCK AVE, STE 201	RCRA NonGen/NLR	<u>Adjoining (Drainage Easement on Hemlock/ West</u>	Up-gradient/Cross-gradient	This facility was listed as not generating federal hazardous waste as of 2020. No violations found. No records found in GeoTracker or Envirostor. Based on the available agency documentation, the site is <u>not</u> considered a REC to the Subject Property.
ARCO AM/PM / SAHAARA OIL INC / ARCO STORE 81684 / ARCO FACILITY NO. 655 23145 HEMLOCK AVE	UST, LUST, EDT Hist Auto, RCRA NonGen/NLR, RCRA-SQG, CERS HAZ	0.04 mi / West-Northwest	Up-gradient/Cross-gradient	This facility was identified as a historical gas station as beginning in 1997. The EDR database identified a total of four, double-walled, 10,000-gallon, gasoline USTs located at the facility (Tank ID

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
	WASTE, CERS TANKS, FINDS			<p>RWM001MVU, RWM002MVU, RWM003MVU, and RWM004MVU). A LUST cased (Global ID T0606539627) was opened in 2002 associated for the facility due to a discovered leak of gasoline in the soil during subsurface monitoring. The case was identified as an open site assessment in 2003 and was granted closure with a no further action letter in 2004 by the Riverside County Local Oversight Program. Remediation was listed.</p> <p>This facility was identified as a RCRA SQG in 2004 for D001 (ignitable) and D018 (benzene); however, it was not generating federal hazardous waste as of 2020.</p> <p>Violations were reported from approximately 2016-2019, associated with completing permit for UST, labeling of hazardous waste containers, spill prevention measures, hazardous material business plan requirements, adequate secondary containment, monitoring and reporting, waste</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>characterization, failure to inspect hazardous waste areas, failure to comply with appropriate leak detection and overfill equipment, record retention, properly trained staff, failure to remove water from secondary containment, failure to monitor the interstitial space of double-walled tanks, and failure to record any unauthorized release from the primary containment.</p> <p>In GeoTracker, the subsurface monitoring was identified as being associated with the Site Acquisition Environmental Assessment done by SECOR International Incorporated in 2002. Low concentrations of MTBE and TMB were detected in shallow soil at approximately 5 ft bgs. Groundwater estimated to be at 73 ft bgs. Additional site investigation was conducted in 2003 in which borings down to approximately 95-100 ft bgs were ND except minor detections of oxygenates between 50-70 ft bgs. Subsequent closure granted with no further action related to UST cleanup in 2004.</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>In the GeoTracker database, information related to an Underground Storage Tank Unauthorized Release Report in 2007 was identified for the facility. A minor spill occurred at pump#3 in which absorbent was used to contain and clean up the spill.</p> <p>Although the facility has operated as a gas station since 1997, based on the regulatory status (no further action), depth to groundwater, and only soil impact, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>CERTIFIED TIRE – 1648 / SCHERE TIRE NO 14 / TIRE CHOICE / CERTIFIED TIRE & SERVICE CENTERS</p> <p>23135 HEMLOCK AVE</p>	<p>RCRA NonGen/NLR, RCRA-SQG, CERS HAZ WASTE, HAZNET, CERS, HWTS</p>	<p>0.04 mi / West-Northwest</p>	<p>Up-gradient/Cross-gradient</p>	<p>This facility is listed as California hazardous waste generator from 2000-2013 and RCRA SQG from 2000 to at least 2004. However, this facility was listed as not generating federal hazardous waste in 2018 and 2019. No violations found.</p> <p>A compliance inspection in 2020 identified hazardous waste generated on site as used motor oil, used antifreeze,</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>spent lead acid batteries, absorbent towels and used oil filters.</p> <p>No records found in GeoTracker or Envirosstor.</p> <p>Based on the available agency documentation, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>SHELL STATION & FOODMART / BROTHERS GAS / SHELL SERVICE STATION / SHELL #23050 / TAKEDA ATSUKO (SHELL OIL FD MART & CAR WASH) / MADALA INVESTMENTS LLC, DBA SRI SHELL</p> <p>23050 SUNNYMEAD BLVD</p>	<p>SWEEPS UST, CAFID UST, HIST CORTESE, UST, LUST, CERS HAZ WASTE, CERS TANKS, RCRA NonGen/NLR, CORTESE, CERS, HWTS</p>	<p>0.11/ West-Northwest</p>	<p>Up-gradient/ Cross-gradient</p>	<p>This facility was listed as a historical gas station beginning in 1998. In addition, identified as having three USTs with 12,000 gal capacity each of unleaded gasoline.</p> <p>This facility was listed as not generating federal hazardous waste as of 2019. No violations found.</p> <p>The facility was identified as LUST (Case #083303323T) due to a leak of gasoline discovered in 1998. The case was subsequently referred to local agency.</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>According to GeoTracker, in 2002 contaminated soil was identified during piping upgrades. Assessment activities were conducted between 2001 and 2006 and groundwater monitoring was conducted between 2002 to 2009 (depth to water 75-83 ft bgs). Remediation with SVE began in 2004. The case was subsequently closed in 2010.</p> <p>Although the facility has operated as a gas station since 1998, based on the regulatory status (closed), depth to groundwater, and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>DUNN-EDWARDS PAINTS / DUNN-EDWARDS PAINTS #143 23050 HEMLOCK AVE</p>	<p>RCRA NonGen/NLR, CERS HAZ WASTE, HAZNET, CERS, HWTS</p>	<p>0.11 mi / West-Northwest</p>	<p>Up-gradient/Cross-gradient</p>	<p>This facility was identified as a California hazardous waste generator as early as 2014 and RCRA waste generation was noted in 2014. However, this facility was listed as not generating federal hazardous waste as of 2018. Hazardous wastes include oil base paints associated with paint recycle program</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>Violation 2016 hazardous materials business plan reporting, training, SDS availability – 2021 manifest documentation management</p> <p>No records found in GeoTracker or Envirosstor.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>RAINFRESH CLEANERS / RAINBOW CLEANERS, STEVE SONG, DBA / RAIN FRESH CLEANERS / RAINFRESH CLEANERS, ERIC SONG</p> <p>12220 PIGEON PASS RD #C</p>	<p>DRYCLEANERS, CERS HAZ WASTE, CERS, HWTS, RCRA NonGen/NLR</p>	<p>0.17 mi / Northwest</p>	<p>Up-gradient</p>	<p>Several violations were documented by the Riverside County Department of Environmental Health during inspections from 2016-2019 related to: hazardous material business plan, failure to obtain waste generator ID number, manifest documentation, and training.</p> <p>Beginning in 2000, this facility was identified as dry cleaning including the use of PERC, petroleum solvent</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>This facility was listed as not generating federal hazardous waste as of 2019. No violations found.</p> <p>No records found in GeoTracker or Envirostor.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>COREY K HOUMAND DDS 12220 PIGEON PASS RD STE G</p>	<p>RCRA NonGen/NLR</p>	<p>0.15 mi / Northwest</p>	<p>Up-gradient</p>	<p>This facility was listed as not generating federal hazardous waste as of 2018. No violations found.</p> <p>No records found in GeoTracker or Envirostor.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>MORENO VALLEY ANIMAL HOSPITAL</p>	<p>RCRA NonGen/NLR</p>	<p>0.11 / North- Northwest</p>	<p>Upgradient/ Cross-gradient</p>	<p>This facility is listed as not generating federal hazardous waste as of 2018. No violations found</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
23051 SUNNYMEAD BLVD				<p>No records found in GeoTracker or Envirostor.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>VISTA PAINT CORPORATION #16</p> <p>23030 SUNNYMEAD BLVD</p>	<p>CERS HAZ WASTE, HAZNET, CERS, HWTS, RCRA NonGen/NLR</p>	<p>0.13 / West-Northwest</p>	<p>Up-gradient/ Cross-gradient</p>	<p>This facility was listed as a California hazardous waste generator as early as 2015 and RCRA waste generation was noted in 2011. However, this facility was listed as not generating federal hazardous waste as of 2018.</p> <p>The Riverside Department of Environmental Health identified a violation in 2021 which included: failure to dispose hazardous waste within regulatory required time frame.</p> <p>No records found in GeoTracker or Envirostor.</p> <p>Based on the available agency documentation and distance from the</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				Subject Property, the site is <u>not</u> considered a REC to the Subject Property.
<p>7-ELEVEN STORE 23520 / SOUTHLAND CORP #23520 / 7-ELEVEN INC #23520 / SEVEN ELEVEN #23520(2111)</p> <p>23021 SUNNYMEAD BLVD</p>	<p>RCRA NonGen/NLR, LUST, UST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CA FID UST, CORTESE, HIST CORTESE, CERS, HWTS</p>	<p>0.16 / West-Northwest</p>	<p>Up-gradient/Cross-gradient</p>	<p>LUST (Case #083303057T), soil only, gasoline, discovered 1997 during tank removal (Four USTs, 3 gas, 1 diesel, capacity 12,000 each). Case closed 1998 by Riverside County Department of Environmental Health. New USTs were replaced in an alternate location on site.</p> <p>Several violations were documented by the Riverside County Department of Environmental Health during inspections from 2017- 2020 including: failure to continuously monitor interstitial space of double-walled tank, hazardous materials business plan requirements, water in secondary containment, failure of line leak detector, notify CUPA of reportable unauthorized release, failure to operate UST system to prevent unauthorized releases including leaks, spills, and/or overfills, failure to record any unauthorized release from the primary containment, failure of leak detection</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>equipment, failure to meet tightness testing requirements, secondary containment testing, and UST monitoring plan.</p> <p>GeoTracker Sampling in 2003 during piping upgrade noted low levels of MTBE detected in soil. No further investigation due to depth to water, soil type, and reported contaminant concentrations.</p> <p>This facility was listed as not generating federal hazardous waste as of 2021.</p> <p>Although the facility has operated as a gas station since 1997, based on the regulatory status (closed), depth to groundwater, only soil/soil vapor impact, and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>JAMS KENNETH 12134 ZINNIA STREET</p>	<p>RCRA NonGen/NLR</p>	<p>0.19 / East-northeast</p>	<p>Up-gradient</p>	<p>This facility was listed as not generating federal hazardous waste as of 2021. No violations found.</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.
HOME DEPOT 0616 12255 PIGEON PASS RD	RCRA-SQG, CERS HAZ WASTE, HAZNET, CERS, HWTS	0.20 mi / West-Northwest	Up-gradient	<p>This facility was listed as a RCRA SQG as early as 1991 through 2021. Hazardous wastes stored on-site have included various retail hazardous waste, universal waste, spent fluorescent lights, sweeping, fertilizer waste, diesel, lead acid batteries, and helium.</p> <p>A few violations were documented by the Riverside County Department of Environmental Health during inspections in 2021 related to hazardous material business plan requirements, NFPA signage, and hazardous waste labeling.</p> <p>No records found in GeoTracker or Envirosstor.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u></p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				considered a REC to the Subject Property.
ARTURO MONTES 12093 BAYLESS ST	RCRA NonGen/NLR	0.22 / Northeast	Up-gradient	This facility was listed as not generating federal hazardous waste as of 2021. No violations found. Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.
LARRY HOLMES 12110 BAYLESS	RCRA NonGen/NLR	0.23 / East- Northeast	Up-gradient	This facility was listed as not generating federal hazardous waste as of 2020. No violations found. Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.
BEST CLEANERS/ MORENO VALLEY 11875 PIGEON PASS ROAD	ENVIROSTOR, VCP	0.37 mi/ North- Northwest	Up-gradient	Voluntary Cleanup Program in 2015 for tetrachloroethene in soil and soil vapor. Various investigation related activities were conducted from 2015-2019. Resulting in a removal action work plan due in 2022.

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>As identified in Envirostor, in 2018, dry cleaning operations stopped, and property owners removed a non-operational dry-cleaning machine and associated waste solvents from the unit. Further investigation is underway to determine the lateral and vertical extent of the release and design a sub-slab depressurization system to mitigate indoor air intrusion risk.</p> <p>Although the facility appears to be implementing site activities associated with sub-slab and indoor air intrusion, due to the distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>CIRCLE K STORES INC., SITE #2709471 / CIRCLE K STORE #2709471 / CIRCLE K STORES, INC#2709471</p> <p>12625 FREDERICK ST STE Q</p>	<p>CERS HAZ WASTE, CERS TANKS, CERS, UST, RCRA NonGen/NLR</p>	<p>0.18 / West-Southwest</p>	<p>Cross-gradient</p>	<p>This facility was identified by the Riverside County Department of Environmental Health as being a gasoline station and of having one or more USTs.</p> <p>This facility was listed as not generating federal hazardous waste as of 2018. No violations were reported.</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>MOBIL / EXXONMOBIL OIL CORP / MOBIL SERVICE STATION #18-GOY / MOBIL STATION 18-GOY 12625 FREDERICK ST</p>	<p>SWEEPS UST, CA FID UST, EMI, RCRA-SQG, UST, LUST, CORTESE, CERS</p>	<p>0.18 / West-Southwest</p>	<p>Cross-gradient</p>	<p>This facility was identified as a LUST (ID# T0606599292) in 2001 for a leak of gasoline to soil that was listed in GeoTracker as being identified during piping upgrades. Site assessment activities reported low concentrations of gasoline, xylene, ethylbenzene, and MTBE with maximum concentrations reported at 15 ft bgs. Groundwater is present at 85 ft bgs. Therefore, the case was closed with a no further action letter by the Riverside County Local Oversight Program in 2002.</p> <p>Four USTs were identified at the facility. In addition, this facility was listed as not generating federal hazardous waste as of 2006.</p> <p>Based on the regulatory status (closed/no further action), depth to</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				groundwater, only soil impact, and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.
<p>TOWNGATE CLEANERS, YOUNG JIN HONG, DBA / DRYCLEAN USA / TOWNGATE CLEANERS, BON JOO SHIN DBA / TOWNGATE CLEANERS / TOWNGATE CLEANERS INC</p> <p>12625 FREDERICK ST #1-6</p>	<p>DRYCLEANERS, EMI, ENVIROSTOR, VCP, HAZNET, HWTS</p>	<p>0.19 / West-Southwest</p>	<p>Cross-gradient</p>	<p>This facility was identified as a dry cleaners as indicated by the application for the South Coast Air Quality Management District beginning in 1996. Permit information identified the facility as including dry-to-dry non-vent and dry cleaning with perchloroethylene. Hazardous waste generation was noted as early as 2002.</p> <p>The facility was listed as being in a Voluntary Cleanup Program in 2014 (Global ID 540057) with potential contaminants of concern, PCE and TCE, in soil and soil vapor. However, the case was identified as “completed” 2014. Although the facility has operated as a dry cleaner since 1996, based on the regulatory status (completed), depth to groundwater, only soil/soil vapor impact, and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
SHERWIN-WILLIAMS #8216 12625 FREDERICK ST	RCRA NonGen/NLR	0.24 / West-Southwest	Cross-gradient	<p>This facility was listed as a hazardous waste generator and was listed as not generating federal hazardous waste as of 2018. No violations found</p> <p>This facility is <u>not</u> considered a REC to the Subject Property.</p>
ULTA BEAUTY 697 12625 FREDERICK ST	RCRA NonGen/NLR	0.24 / West-Southwest	Cross-gradient	<p>This facility was listed as a hazardous waste generator and was listed as not generating federal hazardous waste as of 2018. No violations found</p> <p>This site is <u>not</u> considered a REC to the Subject Property.</p>
Del Taco 240 12625 FREDERICK ST	CERS	0.26 / West-Southwest	Cross-gradient	<p>(Listed in database under Map ID J81) Violations were noted by the Riverside County Department of Environmental Health in 2021 related to hazardous material business plan requirements.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
TJ MAXX 1301 12625 FREDERICK ST	RCRA NonGen/NLR, CERS HAZ WASTE, HAZNET, CERS, HWTS	0.26 / West- Southwest	Cross-gradient	<p>This facility was listed as a hazardous waste generator and was listed as not generating federal hazardous waste as of 2018. No violations found.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
DOLLAR TREE #04073 12625 FREDERICK ST STE D2	RCRA NonGen/NLR	0.26 / West- Southwest	Cross-gradient	<p>Violations were noted by the Riverside County Department of Environmental Health in 2020 related to hazardous materials business plan requirements, NFPA signage, and training. The hazardous waste generated on site was identified as various retail waste, electronic waste and contaminated absorbent waste.</p> <p>This facility was listed as not generating federal hazardous waste as of 2018. Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
BURLINGTON STORE #761 12625 FREDERICK ST STE A	RCRA NonGen/NLR	0.26 / West-Southwest	Cross-gradient	<p>This facility was listed as a hazardous waste generator and was listed as not generating federal hazardous waste as of 2018. No violations found.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
ROSS DRESS FOR LESS #0177 12625 FREDERICK ST STE C5	LUST, CPS-SLIC, CERS HAZ WASTE, CHMIRS, Notify 65, CERS, NonGen/NLR	0.19 / West-Southwest	Cross-gradient	<p>Violations were noted by the Riverside County Department of Environmental Health in 2015 related to failure to properly handle, store, or treat hazardous waste provide false info on permit application/documents, record/manifest retention, failure to obtain hazardous waste generator permit, and failure to properly dispose hazardous waste. Additionally, the facility was identified as a retail department store with having various retail hazardous waste.</p> <p>This facility was listed as not generating federal hazardous waste as of 2018.</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.
<p>MORENO VALLEY CLEANERS</p> <p>23779 SUNNYMEAD BLVD</p>	CPS-SLIC, CERS	0.36 / East-Southeast	Cross-gradient	<p>This facility was listed as a SLIC case for potential tetrachloroethene present in soil. However, a no further action letter was provided by the RWQCB in 1997.</p> <p>Based on the regulatory status (no further action), depth to groundwater, only soil impact, and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>DISCOUNT TIRE CENTERS #077 / ANDONIAN ENTERPRISES INC DBA DISCOUNT TIRE CENTERS</p> <p>23316 SUNNYMEAD BLVD</p>	CERS HAZ WASTE, HAZNET, CERS, HWTS, RCRA NonGen/NLR	0.05 / South-Southeast & East	Down-gradient/Cross-gradient	<p>This facility was listed as a California hazardous waste generator beginning as early as 1997. RCRA waste generation was noted in 1997, 2003, and 2005. However, this facility was listed as not generating federal hazardous waste as of 2018.</p> <p>Several compliance inspections noted by Riverside Department of Environmental Health identified</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>violations from 2015 to 2019 which included: hazardous material inventory/reporting, labeling of oil tanks, management of capture waste in secondary containment, management of empty drums, SDS availability, training, proper management/storage of hazardous materials, emergency response signage,</p> <p>Hazardous material storage/generation has included oil/used oil, transmission fluid, antifreeze/waste antifreeze, used oil filters, absorbent, and spent lead-acid batteries.</p> <p>No records found in GeoTracker or Envirostor.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
O'REILLY AUTO PARTS STORE 4773 / O'REILLY AUTO PARTS STORE #4773	RCRA NonGen/NLR, CERS HAZ	0.06 / South-Southeast & East	Down-gradient/Cross-gradient	This facility is listed as a California hazardous waste generator as early as 2017 and RCRA hazardous waste

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
23334 SUNYMEAD BLVD	WASTE, HAZNET, CERS, HWTS			<p>generator in 2017. However, this facility was listed as not generating federal hazardous waste as of 2018.</p> <p>Several violations were documented by the Riverside County Department of Environmental Health during inspections from 2016-2020 related to: fire extinguishers, testing and maintaining alarm systems, fire protection, spill control, and decontamination equipment.</p> <p>In 2020, the Riverside County Department of Environmental Health identified the on-site hazardous waste as spent lead acid batteries, various retail hazardous waste, contaminated absorbent material, used oil filters, waste antifreeze and waste oil.</p> <p>No records found in GeoTracker or Envirosstor.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is not</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				considered a REC to the Subject Property.
<p>SUNNYMEAD VILLAGE DENTAL GROUP</p> <p>12900 FREDERICK ST</p>	<p>RCRA NonGen/NLR</p>	<p>0.08 / South-Southwest</p>	<p>Down-gradient</p>	<p>This facility was listed as not generating federal hazardous waste as of 2018. No violations found.</p> <p>No records found in GeoTracker or Envirostor.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
<p>IEH AUTOPARTS, LLC DBA SUTO PLUS #724 / PEP BOYS MANNY, MOE & JACK #724 / PEP BOYS #724</p> <p>23470 SUNNYMEAD BLVD</p>	<p>RCRA-SQG, CERS HAZ WASTE, CERS, RCRA-LQG</p>	<p>0.08 / Southeast-East & South</p>	<p>Down-gradient/ Cross-gradient</p>	<p>This facility was listed as a RCRA LQG in 2020 and RCRA SQG in 2020-2021.</p> <p>Compliance inspections by the Riverside County Department of Environmental Health did not report any violations. The facility was identified as an auto retail parts shop and contains an auto service center. Hazardous waste streams include, but not limited to the following: used oil, spent antifreeze, used filters, brake fluids, and universal waste.</p>

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.
ANTONIO A TAN MD PROFESSIONAL CORPORATIONS 12980 FREDERICK ST STE D	RCRA NonGen/NLR	0.10 / South-Southwest	Down-gradient	This facility was listed as not generating federal hazardous waste as of 2020. No violations found. No records found in GeoTracker or Envirosstor. Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.
AUTOZONE 5565 23510 SUNNYMEAD BLVD	RCRA NonGen/NLR, CERS HAZ WASTE, HAZNET, CERS, HWTS	0.16 / Southeast-East	Down-gradient/ Cross-gradient	This facility was identified as a hazardous waste generator from 2007-2021 and was listed as not generating federal hazardous waste as of 2018. A few violations were documented by the Riverside County Department of Environmental Health during inspections in 2017 related to hazardous material

FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				<p>business plan requirements and record keeping. During the inspections the facility was identified as a retail auto shop with on-site hazardous waste storage including various retail hazardous waste, orphan waste, waste oil and filters, used lead acid batteries, waste absorbent and waste antifreeze, motor oil, and soda ash.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
EUNICESA THOMAS 12581 SOFTWIND DR	RCRA NonGen/NLR	0.19 / East-Southeast	Down-gradient/ Cross-gradient	<p>This facility was listed as not generating federal hazardous waste as of 2021. No violations found.</p> <p>Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.</p>
DIAZ'S AUTO MECHANIC INC 23550 SUNNYMEAD BLVD STE 106	RCRA NonGen/NLR	0.20 / Southeast-East	Down-gradient/ Cross-gradient	<p>This facility was listed as not generating federal hazardous waste as of 2020. No violations found.</p>

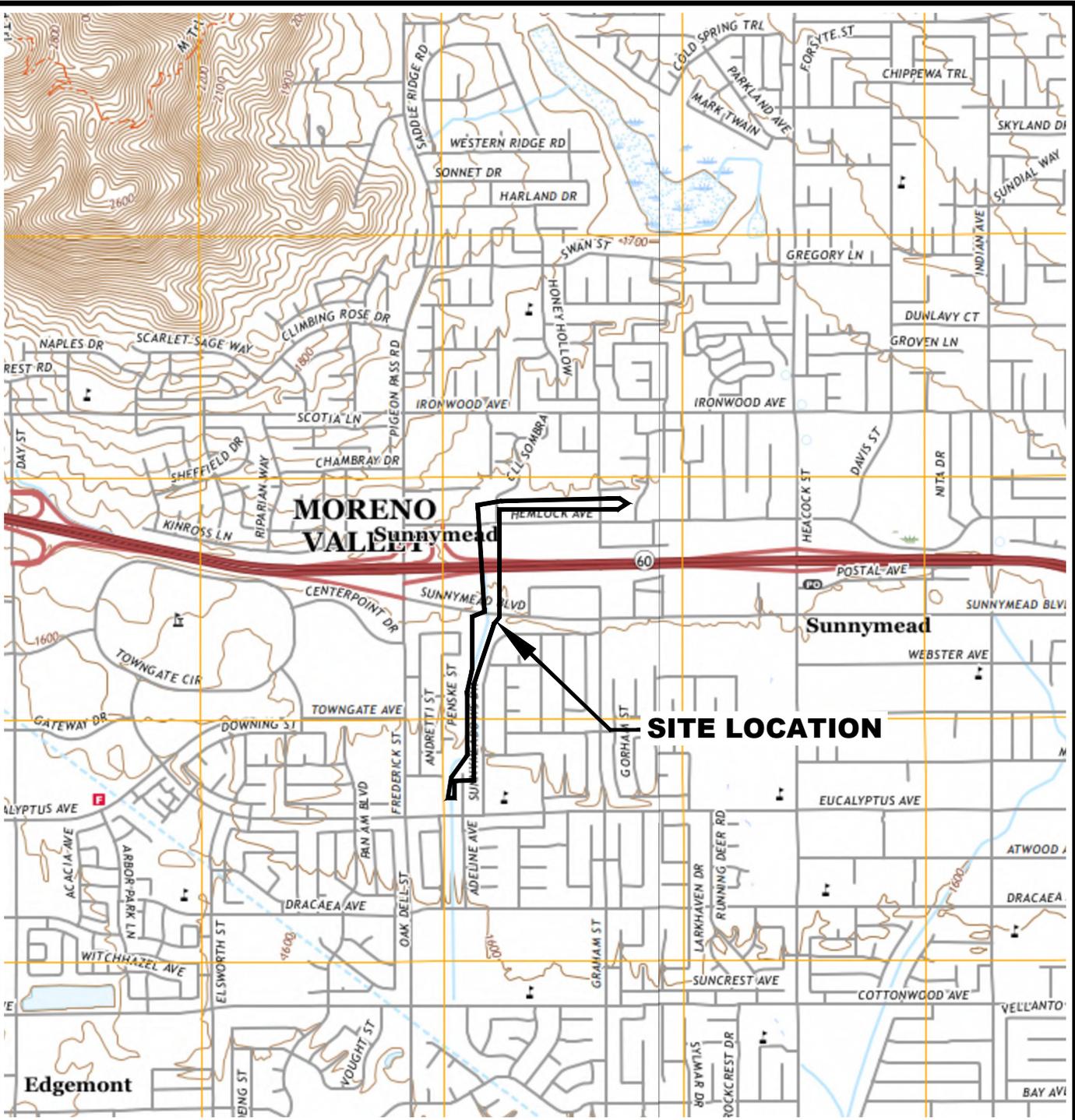
FACILITY NAME AND ADDRESS	DATABASE ¹	DISTANCE (MILES) / DIRECTION FROM SITE	LOCATION RELATIVE TO INFERRED GROUNDWATER FLOW DIRECTION	COMMENTS ²
				Based on the available agency documentation and distance from the Subject Property, the site is <u>not</u> considered a REC to the Subject Property.



FIGURES



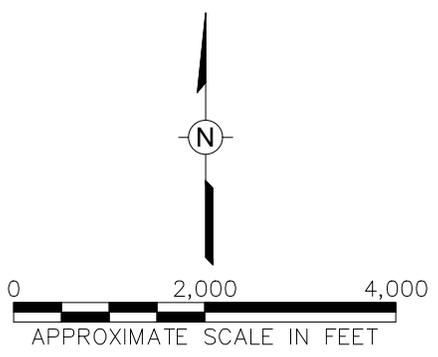
Drawn By: **A** LS / 2/25/2023
 Checked: BS / 2/25/2023
 DWG Name: 12804B-MN-001



REFERENCE
 7.5 MINUTE SERIES TOPOGRAPHIC QUADRANGLE
 RIVERSIDE EAST, CALIFORNIA, 2018
 EAST SUNNYMEAD, CALIFORNIA, 2018



QUADRANGLE LOCATION



APPROXIMATE SCALE IN FEET

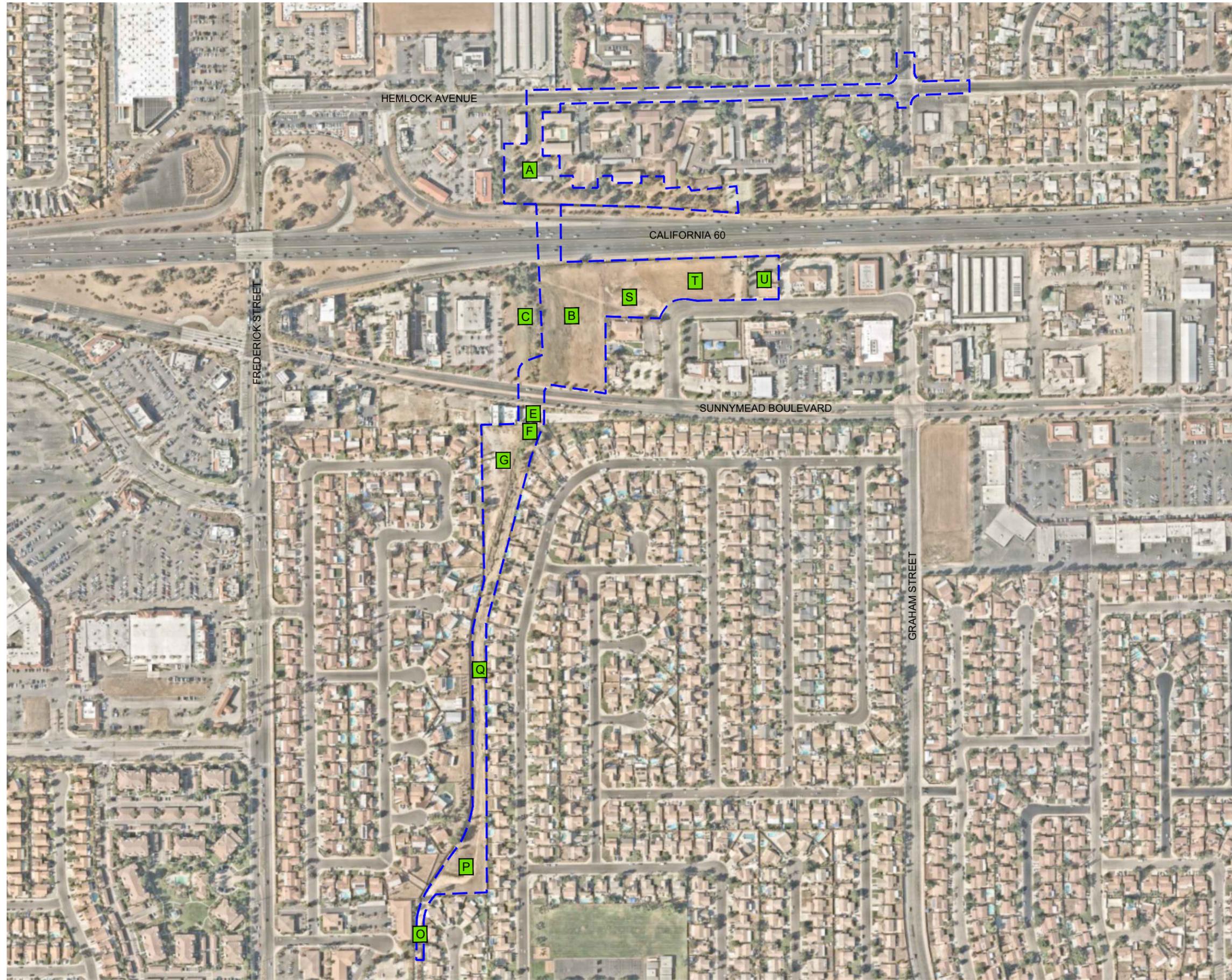
WSP USA Inc.
 1100 TOWN COUNTRY ROAD
 SUITE 200
 ORANGE, CA 92868
 TEL: +1 714.973.4800

FIGURE 1
 VICINITY MAP

SUNNYMEAD MASTER DRAINAGE
 PLAN LINE F AND LINE F-7
 PREPARED FOR
 CITY OF MORENO VALLEY

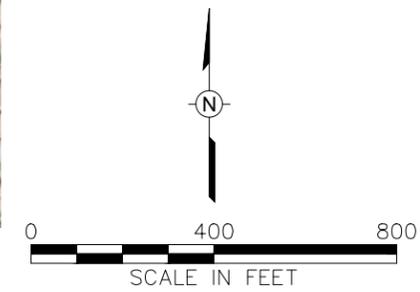
S:\Acad\CADD\CLIENTS\SUNNYMEAD\12804B\CADD\12804B-MN-001.dwg 2/1/2023 3:11 PM USLS01166

S:\Acad\CADD\CLIENTS\SUNNYMEAD\12804B\CADD\12804B-MN-002.dwg 2/1/2023 3:15 PM USLS01166



LEGEND
- - - PROJECT FOOTPRINT

SUBJECT PROPERTIES	
A	292-250-005
B	292-250-013
C	292-250-012
E	292-250-020
F	292-022-002
G	292-022-011
O	2920072-031
P	292-061-010
Q	292-032-011
S	292-241-003
T	292-241-015
U	292-241-006



B REFERENCE: IMAGE FROM NEARMAP, 9/5/2022.

Drawn By: LS 2/1/2023
 Checked: BS 2/1/2023
 Approved:
 DWG Name: 12804B-MN-002

SUNNYMEAD MASTER DRAINAGE
 PLAN LINE F AND LINE F-7
 PREPARED FOR
 CITY OF MORENO VALLEY

FIGURE 2
 SUBJECT PROPERTY LAYOUT

wsp
 WSP USA Inc.
 1100 TOWN COUNTRY ROAD
 SUITE 200
 ORANGE, CA 92668
 TEL: +1 714.973.4800

Legal Description of the Subject Property



Assessor - County Clerk - Recorder

Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	23195 HEMLOCK AVE MORENO VALLEY, CA 92553
Assessment No. (PIN)	292250005
APN (GeoCode)	292250005
Property Type	Apartment 5 - 10 Units
TAG	021-478 MORENO VALLEY
Acreage	12.29
Doing Business As	
Business Use	
Legal Description	
12.29 ACRES M/L IN POR SEC 1 T3S R4W FOR TOTAL DESCRIPTION SEE ASSESSORS MAPS TownshipN 3 Acres 012.29 M/L Section 01 Portion 1/2 Range 04 RangeDirection W	



📅 Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
12/29/1998	1998-0564302	\$1,392,500
12/29/1998	1998-0564303	\$0
1/30/1996	1996-0034189	\$0
3/17/1995	1995-0081388	\$2,500,000
3/17/1995	1995-0681388	\$0
9/21/1994	1994-0364222	\$0
5/6/1993	1993-0170126	\$0
12/31/1992	1992-0898228	\$0
12/31/1992	1992-0498228	\$0
12/31/1992	1992-0698228	\$0
12/31/1992	1992-0798228	\$0
10/1/1992	1992-0371433	\$0
10/1/1992	1992-0671433	\$0
8/21/1987	1987-0243514	\$6,200,000
7/22/1987	1987-0210802	\$0
3/3/1987	1987-0059081	\$0
4/22/1986	1986-0091928	\$0
10/1/1985	1985-0016674-RM	\$0
9/8/1983	1983-0184216	\$547,272

Buildings

Building 1

DESCRIPTION	TYPE	Units/Costs		
		GROSS	FINISHED	CONSTRUCTION

Total Area

Address 23195 HEMLOCK AVE
Grade Apartment 5 - 10 Units
Year Built 1776

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 292250005 / Commercial	12.29	0.00	0.00

Land Use Detail does not exist for this account.



Assessor - County Clerk - Recorder

Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	- No Situs -
Assessment No. (PIN)	292250013
APN (GeoCode)	292250013
Property Type	Vacant Commercial Land
TAG	021-332 MORENO VALLEY
Acreage	3.22
Doing Business As	
Business Use	
Legal Description	
3.22 ACRES IN POR SEC 1 T3S R4W FOR TOTAL DESCRIPTION SEE ASSESSORS MAPS TownshipN 3 Acres 003.22 Section 01 Portion 1/2 Range 04 RangeDirection W	



Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
6/14/1996	1996-0220248	\$0
10/1/1985	1985-0016674-RM	\$0
11/4/1980	1980-0205878	\$330,000

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 292250013 / Commercial	3.22	0.00	495.00

Land Use Detail does not exist for this account.



Assessor - County Clerk - Recorder

Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	- No Situs -
Assessment No. (PIN)	292250012
APN (GeoCode)	292250012
Property Type	Vacant Commercial Land
TAG	021-332 MORENO VALLEY
Acreage	1.37
Doing Business As	
Business Use	



Legal Description
 1.37 ACRES M/L IN POR SEC 1 T3S R4W FOR TOTAL DESCRIPTION SEE ASSESSORS MAPS THAT PORTION OF THE NORTHWEST QUARTER OF FRACTIONAL SECTION 1, TOWNSHIP 3 SOUTH, RANGE 4 WEST, SAN BERNARDINO MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEASTERLY CORNER OF PARCEL 4 OF PARCEL MAP 18174, AS SHOWN BY MAP ON FILE IN BOOK 128, PAGE 71-72 OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY, THENCE NORTH 00 DEGREES 20 MINUTES 34 SECONDS WEST ALONG THE EASTERLY LINE OF PARCEL 4 TO THE NORTHEASTERLY CORNER OF PARCEL 4, THENCE ALONG A NONTANGENT CURVE WITH A RADIAL BEARING OF NORTH 04 DEGREES 52 MINUTES 18 SECONDS WEST HAVING A RADIUS OF 4950 FEET, FOR AN ARC DISTANCE OF 133.05 FEET, THENCE SOUTH PARALLEL WITH THE EASTERLY LINE OF PARCEL 4, SOUTH 00 DEGREES 20 MINUTES 34 SECONDS EAST 473.91 FEET, THENCE ALONG A NONTANGENT CURVE WITH A RADIAL BEARING OF NORTH 07 DEGREES 51 MINUTES 51 SECONDS EAST HAVING A RADIUS OF 9950 FEET, FOR AN ARC DISTANCE OF 134.01 FEET TO THE POINT OF BEGINING, SAID POINT BEING THE SOUTHEASTERLY CORNER OF PARCEL 4 OF PARCEL MAP 18174, AS SHOWN BY MAP ON FILE IN BOOK 128, PAGES 71-72 OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY. Township N 3 Acres 001.37 M/L Section 01 Portion 1/2 Range 04 Range Direction W

Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
12/31/2018	2020-LEOP045	\$0
10/18/2004	2004-0824425	\$0
10/18/2004	2004-0824426	\$400,000
11/21/1996	1996-0445090	\$0
4/21/1987	1987-0108970-NO	\$0
10/1/1985	1985-0016674-RM	\$0
12/21/1979	1979-0271578	\$0

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 292250012 / Commercial	1.37	0.00	0.00

Land Use Detail does not exist for this account.



Assessor - County Clerk - Recorder

Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	23205 SUNNYMEAD BLVD MORENO VALLEY, CA 92553
Assessment No. (PIN)	292250020
APN (GeoCode)	292250020
Property Type	Office - General
TAG	021-031 MORENO VALLEY
Acreage	0.62
Doing Business As	
Business Use	
Legal Description	
.62 ACRES M/L IN POR LOT 4 RS 038/053 Lot 4 Acres 000.62 M/L LotType Lot RecMapType Record Of Survey MapPlatB 038 MapPlatP 053 PortionLot Portion	



📅 Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
4/13/2017	2017-0149651	\$0
3/30/2015	2015-0125877	\$750,000
8/16/2012	2012-0390001	\$725,000
3/9/2012	2012-0109488	\$0
3/7/2008	2008-0112930	\$2,325,000
8/17/2001	2001-0396453	\$175,500
11/5/1990	1990-0406082	\$0
12/31/1986	1986-0337154	\$45,000
10/1/1985	1985-0016674-RM	\$0
10/1/1985	1985-0221511	\$0
10/1/1985	1985-0016674-RM	\$0

Buildings

Building 1

DESCRIPTION	TYPE	Floor Areas		Structural Elements		Units/Costs	
		GROSS	FINISHED	GROSS	FINISHED	GROSS	FINISHED
Offices, Medical & Public Buildings (MS15)	Ground	0.00	0.00				Concrete / Masonry Bearing Walls (C)
Total Area		0.00					

Address 23205 SUNNYMEAD BLVD
Grade Office - General
Year Built 2005

Features

Code	Code Description	Year	Size	Quality	Cond. Details	Percent
MISC STRUCT RCN	Miscellaneous Structure (RCN) [R]	1776	Replacement Cost New - 1.00	N/A	Average	100.00 %

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 292250020 / Commercial	0.62	0.00	0.00

Land Use Detail does not exist for this account.

Riverside County, CA - Community: Property Search
Property ID Number (PIN/APN): 000227309



Property ID Number (PIN/APN): 000227309



General Information

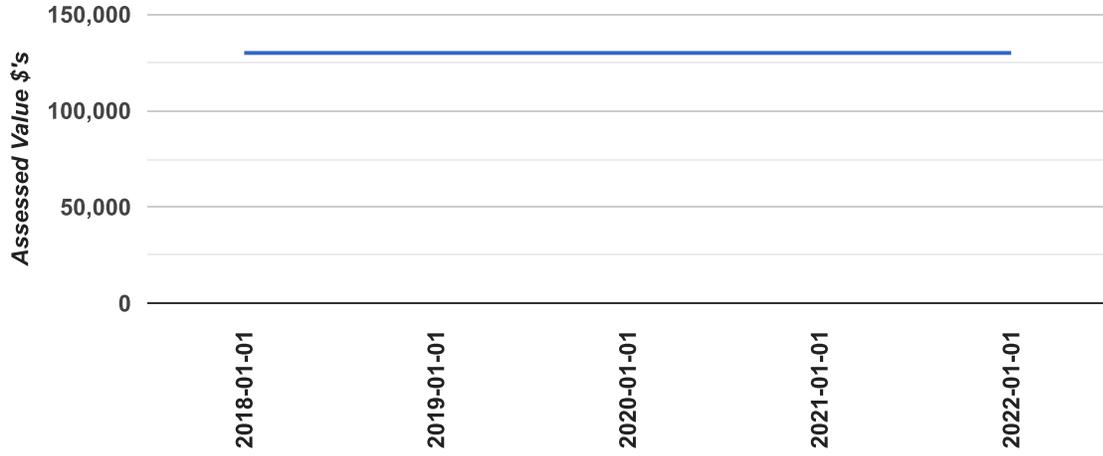
Property ID Number (PIN/APN) 000227309
Owner [More Information](#)
Property Address 23209 SUNNYMEAD BLVD
Property Type PP BUSINESS AND EQUIPMENT
TAG 021-031 MORENO VALLEY
Acreage 0.000

[View Aerial Images](#)

[View Assessor Map](#)

Value History

Year	Event Type	Roll Caste	Event Date	Assessment Value	Net Taxable Value
2018	Annual	Annual	2018-01-01	\$130,000	\$143,000
2019	Annual	Annual	2019-01-01	\$130,000	\$143,000
2020	Annual	Annual	2020-01-01	\$130,000	\$143,000
2021	Annual	Annual	2021-01-01	\$130,000	\$143,000
2022	Annual	Annual	2022-01-01	\$130,000	\$143,000



Assessed Value

0.00%

▼ Decrease since 2018



Assessor - County Clerk - Recorder

Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	12751 SUNNYMEADOWS DR MORENO VALLEY, CA 92553
Assessment No. (PIN)	292022002
APN (GeoCode)	292022002
Property Type	Single Family Dwelling
TAG	021-236 MORENO VALLEY
Acreage	0.46
Doing Business As	
Business Use	
Legal Description	
LOT 65 MB 113/075 TR 11848-1 Lot 65 SubdivisionName TR 11848-1 LotType Lot RecMapType Map Book MapPlatB 113 MapPlatP 075	



Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
7/24/2013	2013-0356292	\$0
7/23/2013	2013-0353927	\$275,000
1/1/2003	NAME00003992848	\$0
10/29/1992	1992-0411519	\$136,000
11/29/1988	1988-0348783	\$0
10/1/1985	1985-0016674-RM	\$0
11/14/1983	1983-0236076	\$0

Buildings

Building 1

DESCRIPTION	TYPE	Units/Costs		
		GROSS	FINISHED	CONSTRUCTION
Main Dwelling	Ground	1890.00	1890.00	Wood or Light Steel (D)
Fractional Area (1/3)	Ground	52.00	52.00	Wood or Light Steel (D)
Attached Garage	Ground	414.00	414.00	Wood or Light Steel (D)

Total Area 2356.00

Address 12751 SUNNYMEADOWS DR

Grade Single Family Dwelling

Year Built 1982

Features

Code	Code Description	Year	Size	Quality	Cond. Details	Percent
YARD IMPROVEMENT	Yard Improvement (RCN)	1982	Replacement Cost New - 1800.00	N/A	Average	100.00 %
POOL	Pool (RCN)	1982	Replacement Cost New - 11250.00	Average	Average	100.00 %
POOL EXTRA	Pool Extra (RCN)	1982	Replacement Cost New - 2500.00	Average	Average	100.00 %

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Residential	LandLine 01 / 292022002 / Residential	0.53	88.00	266.00

Land Use Detail does not exist for this account.



Assessor - County Clerk - Recorder

Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	- No Situs -
Assessment No. (PIN)	292022011
APN (GeoCode)	292022011
Property Type	Vacant Residential Land - Other
TAG	021-236 MORENO VALLEY
Acreage	2.17
Doing Business As	
Business Use	
Legal Description	
2.17 ACRES NET IN LOT L MB 125/098 TR 11848-3 Lot L SubdivisionName TR 11848-3 Acres 002.17 NET LotType Lot RecMapType Map Book MapPlatB 125 MapPlatP 098	



📅 Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
8/6/2020	2020-0355544	\$55,000
10/10/2019	2019-0409112	\$10,000
11/17/1995	1995-0385407	\$0
5/2/1990	1990-0161213	\$0
10/1/1985	1985-0016674-RM	\$0
7/1/1983	1983-9901704-D	\$0

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Residential	LandLine 01 / 292022011 / Residential	2.17	0.00	0.00

Land Use Detail does not exist for this account.



Assessor - County Clerk - Recorder

Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	- No Situs -
Assessment No. (PIN)	292072031
APN (GeoCode)	292072031
Property Type	Vacant Residential Land - Other
TAG	021-236 MORENO VALLEY
Acreage	0.55
Doing Business As	
Business Use	
Legal Description	
.55 ACRES IN LOT C MB 144/054 TR 14821-1 Lot C SubdivisionName TR 14821-1 Acres 000.55 LotType Lot RecMapType Map Book MapPlatB 144 MapPlatP 054	



📅 Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
10/1/1985	1985-0016674-RM	\$0
9/20/1984	1984-0204827-D	\$0

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Unknown	LandLine 01 / 292072031 / Unknown	0.00	0.00	0.00

Land Use Detail does not exist for this account.



Assessor - County Clerk - Recorder

Riverside County, CA

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- [BACK](#)
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[VALUE HISTORY](#)
[PROPERTY REPORT](#)

General Information

Property Address	- No Situs -
Assessment No. (PIN)	292061010
APN (GeoCode)	292061010
Property Type	Vacant Residential Land - Other
TAG	021-236 MORENO VALLEY
Acreege	1.68
Doing Business As	
Business Use	
Legal Description	
1.68 ACRES M/L IN POR LOT Z MB 124/062 TR 12361 Lot Z SubdivisionName TR 12361 Acres 001.68 M/L LotType Lot RecMapType Map Book MapPlatB 124 MapPlatP 062 PortionLot Portion	



Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
11/30/2004	2004-0948610	\$21,500
9/29/1999	1999-0432228	\$0
7/6/1999	1999-0300320	\$3,000
10/1/1985	1985-0016674-RM	\$0
4/26/1982	1982-0070029	\$0
4/8/1982	1982-0060445-S	\$0

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Residential	LandLine 01 / 292061010 / Residential	1.68	0.00	0.00

Land Use Detail does not exist for this account.



Assessor - County Clerk - Recorder

Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	- No Situs -
Assessment No. (PIN)	292032011
APN (GeoCode)	292032011
Property Type	Vacant Residential Land - Other
TAG	021-236 MORENO VALLEY
Acreage	0.76
Doing Business As	
Business Use	
Legal Description	
.76 ACRES M/L IN POR LOT Z MB 124/062 TR 12361 THAT PORTION OF LOT Z OF TRACT 12361, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 124, PAGES 62 THROUGH 67 INCLUSIVE OF MAPS, RIVERSIDE COUNTY RECORDS, LYING NORTHERLY OF THE EASTERLY PROLONGATION OF THE SOUTH LINE OF LOT 19 OF SAID TRACT. Lot Z SubdivisionName TR 12361 Acres 000.76 M/L LotType Lot RecMapType Map Book MapPlatB 124 MapPlatP 062 PortionLot Portion	

 Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
7/26/2007	2007-0483611	\$0
5/14/2003	2003-0346662	\$6,000
10/1/1985	1985-0016674-RM	\$0
4/26/1982	1982-0070029	\$0
4/8/1982	1982-0060445-S	\$0

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Residential	LandLine 01 / 292032011 / Residential	0.76	48.00	698.00

Land Use Detail does not exist for this account.



Assessor - County Clerk - Recorder

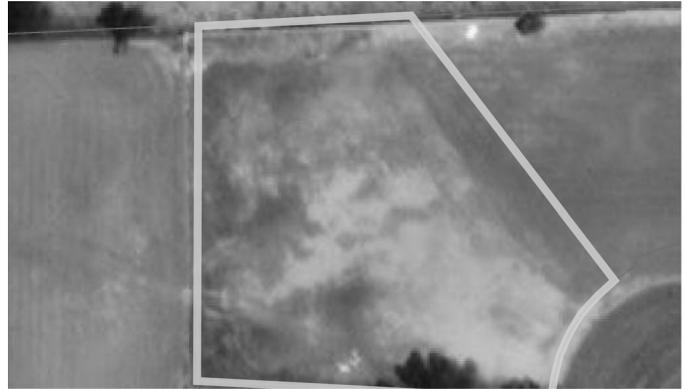
Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	23278 OLIVEWOOD PLAZA DR MORENO VALLEY, CA 92553
Assessment No. (PIN)	292241003
APN (GeoCode)	292241003
Property Type	Vacant Commercial Land
TAG	021-332 MORENO VALLEY
Acreage	1.06
Doing Business As	
Business Use	



Legal Description
 1.06 ACRES NET IN PAR 3 PM 084/099 PM 11850
 SubdivisionName PM 11850 Acres 001.06 NET LotType Parcel
 Parcel 3 RecMapType Parcel Map MapPlatB 084 MapPlatP 099

📅 Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
6/21/2018	2018-0251331	\$0
5/31/2013	2013-0259724	\$265,000
7/20/2007	2007-0474497	\$700,000
9/30/2005	2005-0814933	\$475,000
11/28/1994	1994-0445618	\$0
10/24/1994	1994-0407251	\$0
1/22/1990	1990-0024951	\$0
10/1/1985	1985-0016674-RM	\$0
8/20/1984	1984-0181083	\$0

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 292241003 / Commercial	1.06	0.00	0.00

Land Use Detail does not exist for this account.



Assessor - County Clerk - Recorder

Riverside County, CA

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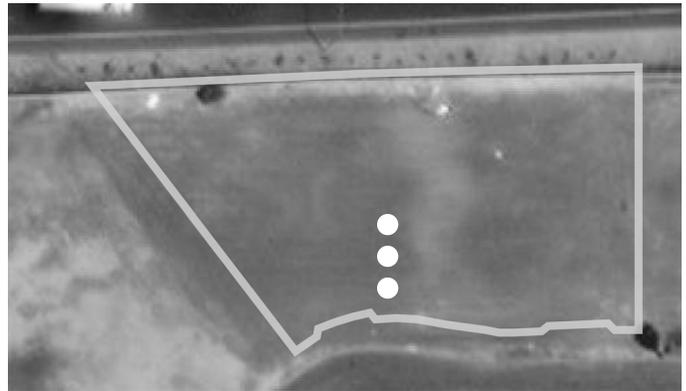
- [BACK](#)
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[VALUE HISTORY](#)
[PROPERTY REPORT](#)

General Information

Property Address	- No Situs -
Assessment No. (PIN)	292241015
APN (GeoCode)	292241015
Property Type	Vacant Commercial Land
TAG	021-332 MORENO VALLEY
Acreage	0.97
Doing Business As	
Business Use	

Legal Description

.97 ACRES M/L IN POR PARS 4 & 5 PM 084/099 PM 11850
 SubdivisionName PM 11850 Acres 000.97 M/L LotType Parcel
 Parcel 4 RecMapType Parcel Map MapPlatB 084 MapPlatP 099
 PortionLot Portion LotType Parcel Parcel 5 PortionLot Portion



Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
12/10/2008	2008-0648199	\$0
7/28/2008	2008-0411562-C	\$0
10/29/2007	2007-9014595-UC	\$0
10/29/2007	2007-0661430	\$0
7/31/2007	2007-6495751	\$0

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 292241015 / Commercial	0.97	0.00	0.00

Land Use Detail does not exist for this account.



Assessor - County Clerk - Recorder

Riverside County, CA

HOME PROPERTY SEARCH E-FORMS CONTACT US ACR HOME

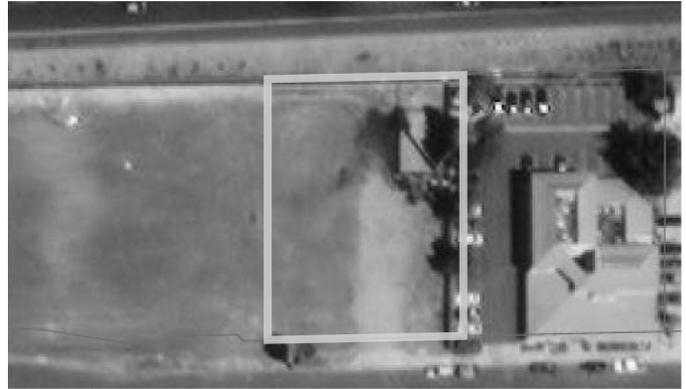
BACK VIEW TAX INFO VIEW SIMILAR SALES VALUE HISTORY PROPERTY REPORT

General Information

Property Address	- No Situs -
Assessment No. (PIN)	292241006
APN (GeoCode)	292241006
Property Type	Vacant Commercial Land
TAG	021-332 MORENO VALLEY
Acreage	0.44
Doing Business As	
Business Use	

Legal Description

.44 ACRES M/L IN PAR 6 PM 084/099 PM 11850
 SubdivisionName PM 11850 Acres 000.44 M/L LotType Parcel
 Parcel 6 RecMapType Parcel Map MapPlatB 084 MapPlatP 099



📅 Valuation data as of: **Monday, July 04, 2022**

Valuation data updated weekly.

Transfer History

Date	Document #	Sale Price
10/17/2019	2019-0418197	\$0
3/23/2015	2015-0114416	\$0
6/4/2008	2008-0301811	\$0
2/11/2008	2008-0067980	\$0
5/20/2002	2002-0266076	\$0
10/1/1985	1985-0016674-RM	\$0
4/1/1981	1981-0000111-C	\$0

Buildings

Buildings does not exist for this account.

Features does not exist for this account.

Land

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 292241006 / Commercial	0.44	0.00	0.00

Land Use Detail does not exist for this account.

Federal and State Regulatory Database Search

CASE CLOSURE SUMMARY LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Arco Hemlock

SITE NO: 200218731

I. Agency Information

Date: 3/12/04

AGENCY NAME: County of Riverside, Department of Environmental Health
Hazardous Materials Management Division
ADDRESS: 4065 County Circle Dr. P.O. Box 7600 Riverside CA 92513-7600 (909) 358-5055
STAFF PERSON: Sharon Boltinghouse -- Hazardous Materials Management Specialist

II. Case Information

SITE NAME: Arco Hemlock
SITE ADDRESS: 23145 Hemlock Ave., Moreno Valley
RB LUSTIS CASE NO: **LOP/LOCAL CASE NO:** 200218731
URR FILING DATE: 7/10/02 **SWEEPS NO:**

RESPONSIBLE PARTIES		ADDRESS	PHONE NUMBER	
ABB Development ARCO/BP		6141 Riverside Ave, #3, Riverside CA 6 Centerpointe Dr., La Palma, CA		
TANK #	SIZE	CONTENTS	REMOVED/CLOSED IN-PLACE?	DATE
1		Gasoline	USTs currently in operation	
2				
3				

III. Release and Site Characterization Information

CAUSE & TYPE OF RELEASE: Dispenser/piping
SITE CHARACTERIZATION COMPLETE? Yes No
DATE APPROVED BY OVERSIGHT AGENCY: 3/11/04

MONITORING WELLS INSTALLED? Yes No **NUMBER:**
PROPER SCREEN INTERVAL? Yes No N/A
DEPTH TO GW: 95 ft bgs in borehole
FLOW DIRECTION: unknown

MOST SENSITIVE CURRENT GW USE: beneficial
ARE DRINKING WATER WELLS AFFECTED? Yes No
AQUIFER NAME:

SURFACE WATER AFFECTED? Yes No
NEAREST/AFFECTED SW NAME:
OFF-SITE BENEFICIAL USE IMPACTS (ADDRESS/LOCATIONS):

REPORTS ON FILE? Yes No
LOCATION OF REPORTS: County of Riverside, Department of Environmental Health
Hazardous Materials Management Division
4065 County Circle Drive P.O. Box 7600 Riverside CA 92513-7600
(909) 358-5055

**CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM**

SITE NAME: Arco Hemlock

SITE NO: 200218731

III. Release and Site Characterization Information (cont.)

TREATMENT & DISPOSAL OF AFFECTED MATERIAL			
MATERIAL	AMOUNT	ACTION (Treatment or disposal & destination)	DATE
TANK	None		
PIPING	None		
RINSEATE	None		
SOIL	None		
GROUNDWATER	None		
OTHER			

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS -- Before & After Cleanup						
CONTAMINANT	SOIL				GROUNDWATER	
	BEFORE	DEPTH	AFTER	DEPTH	BEFORE	AFTER
TPH (GAS)	ND<1000 ppb	All Samples	No active remediation has taken place. All concentrations remain in-situ		N/A	N/A
TPH (DIESEL)						
TRPH (418.1)						
BENZENE	ND<2 ppb	All Samples				
TOLUENE	ND<2 ppb	All Samples				
XYLENE	ND<2 ppb	All Samples				
E-BENZENE	ND<2 ppb	All Samples				
MTBE	1400 ppb	B13-45'				
TBA	3900 ppb	B13-35'				
ETBE	1.3 ppb	B-14-55'				
TAME	0.72 ppb	B-14-50'				

COMMENTS (soil types, depth of remediation, etc.): See Section VII for details.

IV. Closure

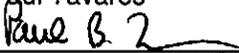
DOES COMPLETED CORRECTIVE ACTION PROTECT EXISTING BENEFICIAL USES AS PER THE REGIONAL BOARD BASIN PLAN? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
DOES COMPLETED CORRECTIVE ACTION PROTECT POTENTIAL BENEFICIAL USES PER THE REGIONAL BOARD BASIN PLAN? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
DOES THE CORRECTIVE ACTION PROTECT PUBLIC HEALTH FOR CURRENT LAND USE? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
SITE MANAGEMENT REQUIREMENTS: None
SHOULD CORRECTIVE ACTION BE REVIEWED IF LAND USE CHANGES? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
MONITORING WELLS DECOMMISSIONED? Yes <input type="checkbox"/> No <input type="checkbox"/> None Installed <input checked="" type="checkbox"/>
NUMBER DECOMMISSIONED: _____ NUMBER RETAINED: _____
LIST ENFORCEMENT ACTIONS TAKEN:
LIST ENFORCEMENT ACTIONS RESCINDED:

**CASE CLOSURE SUMMARY
LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM**

SITE NAME: Arco Hemlock

SITE NO: 200218731

V. Local Agency Representative Data

NAME: Paul Tavares	TITLE: Deputy Director
SIGNATURE: 	DATE: 6/7/04

VI. RWQCB Notification

DATE SUBMITTED TO RWQCB:	DATE SIGNED BY RWQCB:
SIGNATURE:	TITLE:
RWQCB STAFF ASSIGNED TO CASE:	
RWQCB RESPONSE:	

VII. Additional Comments, Data, Etc.

5-23-02 Arco contracted SECOR to conduct a subsurface investigation for property acquisition purposes. Investigation consisted of drilling 10 soil borings (B1 through B10) to a maximum depth of 40 ft bgs in the UST and dispenser areas using Geoprobe equipment. All samples from all 10 borings were ND for TPHg, BTXE, MTBE, & TMB, except the 5-ft sample in boring B-6 which had 190 ppb MTBE and 2.5 ppb TMB (TPH, BTXE were ND).

5-23-02 Three additional borings (B11 through B13) were drilled by SECOR to a maximum depth of 60 ft bgs using Geoprobe equipment. MTBE and TMB were detected in two of the borings (B12 and B13) to depths of 50 and 55 ft bgs. Maximum concentrations were 1.4 ppm MTBE (B13-45') and 3.9 ppm (B13-35').

6-7-02 The property owner, A.C. Nejedly, hired CHJ to conduct a subsurface investigation to verify SECOR's findings. One soil boring was drilled to 44 ft bgs in a location adjacent to SECOR's boring B13. Laboratory results were ND for TPHg, BTXE, and MTBE, except the 35-ft sample (B-1A@35) which had 9 ppb MTBE (EPA Method 8015 & 8021). This sample was further analyzed for oxygenates using EPA Method 8260 - TBA, DIPE, ETBE, and TAME were not detected and MTBE was detected at 11 ppb.

7-9-02 The investigation reports were submitted to the HMMD and the site was incorporated into the Local Oversight Program.

12-5-03 Delta Environmental Consultants, Inc. drilled an additional soil boring (SB14) for Arco. SB14 was drilled to 100 ft bgs between previous borings B12 and B13. Groundwater was encountered at 95 ft bgs. Soil samples were analyzed at 5-ft depth intervals and all samples were ND TPHg, BTXE, & oxygenates except samples from 50, 55, and 65 ft bgs. Maximum contaminants detected were: 8.7 ppb MTBE (B-14-55'), 1.3 ppb ETBE (B-14-55'), and 0.72 ppb TAME (B-14-50').

Subsurface materials consist of predominantly fine to medium grained sand with lesser clay and coarse sand. Groundwater was encountered at 95 ft bgs in the boring. No remediation has taken place.

CASE CLOSURE SUMMARY

LEAKING UNDERGROUND FUEL STORAGE TANK PROGRAM

SITE NAME: Arco Hemlock

SITE NO: 200218731

V. Local Agency Representative Data

NAME: Paul Tavares	TITLE: Deputy Director
SIGNATURE:	DATE:

VI. RWQCB Notification

DATE SUBMITTED TO RWQCB:	DATE SIGNED BY RWQCB: 5/19/04
SIGNATURE: <i>Ramona Williams</i>	TITLE: <i>Chief, UST Section</i>
RWQCB STAFF ASSIGNED TO CASE:	
RWQCB RESPONSE: <i>Consent w/ Closure</i>	

VII. Additional Comments, Data, Etc.

5-23-02 Arco contracted SECOR to conduct a subsurface investigation for property acquisition purposes. Investigation consisted of drilling 10 soil borings (B1 through B10) to a maximum depth of 40 ft bgs in the UST and dispenser areas using Geoprobe equipment. All samples from all 10 borings were ND for TPHg, BTXE, MTBE, & TMB, except the 5-ft sample in boring B-6 which had 190 ppb MTBE and 2.5 ppb TMB (TPH, BTXE were ND).

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COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

June 4, 2004

Site # 200218731

A C Nejedly
ABB Development Corp.
6141 Riverside Ave. #3
Riverside, CA 92506

Kateri Luka
Atlantic Richfield Company
6 Centerpointe Drive
La Palma, CA 90623-1066

Onjay Rabbani
Norwest Group of Companies/Inland Oil
111 N. Lincoln Ave.
Corona, CA 92882

RE: Underground Storage Tank Cleanup at Arco Hemlock located at 23145 Hemlock Ave. in Moreno Valley.

Dear Responsible Parties:

This letter confirms the completion of site investigation and remedial action for the underground storage tank(s) located at the above described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the underground storage tank(s) are greatly appreciated.

Based on the information in the above-referenced file, and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of Section 25299.37 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.77 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (h) of Section 25299.37 of the Health and Safety Code. If you have any questions regarding this matter, please contact Sharon Boltinghouse at (909) 358-5055.

Sincerely,

Gary Root
Director, Environmental Health

SB:rr

Enclosure: Case Closure Summary

cc: Valerie Jahn-Bull, SARWQCB
Allan Patton, UST Cleanup Fund
Dennis Rourke, Delta Environmental Consultants

caseclos.ltr 12/21/01



BP West Coast Products LLC
4 Centerpointe, LPR4-469
La Palma, California 90623-1066

Mailing Address: Box 6038
Artesia, CA 90702-6038

Voice (760) 212-4338
Fax (714) 670-5420
Email Bratzo.basagoitia@bp.com

10-1-07 sub
Closed COP site.
No action req'd.

August 30, 2007

via Mail

Martha Bahia
County of Riverside
4065 County Circle Drive
Riverside, CA 92513

Re: ARCO Facility No. 6555 23145 Hemilock, Moreno Valley, CA

Dear Sir:

With this, I am transmitting an Underground Storage Tank Unauthorized Release Report in connection with a incident at the facility noted above. Please feel free to call me at (760) 212-4338 with any questions.

Best regards,

A handwritten signature in cursive script that reads "Bratzo Basagoitia".

Bratzo Basagoitia
Environmental Compliance Specialist
US Convenience Retail

c: File 06555
Santa Ana Region (8)

DISCLAIMER: This message (including attachments, if any) contains confidential proprietary information, some or all of which may be legally privileged or otherwise protected from unauthorized use, disclosure, distribution or copying. It is for the intended recipient only. If you are not the intended recipient, you may not use, disclose, distribute, copy, print or retain this message or any part of it. If you have received this message in error, please notify us immediately by calling (714) 670-5423 collect.

UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT

EMERGENCY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		FOR LOCAL AGENCY USE ONLY I HEREBY CERTIFY THAT I HAVE DISTRIBUTED THIS INFORMATION ACCORDING TO THE DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON THE BACK PAGE OF THIS FORM			
REPORT DATE 0 9 1 8 0 7 <small>M M D D Y Y</small>		CASE #		SIGNED _____		DATE _____	
REPORTED BY	NAME OF INDIVIDUAL FILING REPORT Bratzo Basagoitia			PHONE (760) 212-4338		SIGNATURE 	
	REPRESENTING <input checked="" type="checkbox"/> OWNER/OPERATOR <input type="checkbox"/> REGIONAL BOARD <input type="checkbox"/> LOCAL AGENCY <input type="checkbox"/> OTHER			COMPANY OR AGENCY NAME BP West Coast Products LLC			
	ADDRESS Four Centerpointe Drive, LPR4-470 <small>STREET</small>			La Palma <small>CITY</small>		CA 90622 <small>STATE ZIP</small>	
RESPONSIBLE PARTY	NAME Atlantic Richfield Company <input type="checkbox"/> UNKNOWN			CONTACT PERSON Bratzo Basagoitia		PHONE (760) 212-4338	
	ADDRESS Four Centerpointe Drive, LPR4-470 <small>STREET</small>			La Palma <small>CITY</small>		CA 90622 <small>STATE ZIP</small>	
SITE LOCATION	FACILITY NAME (IF APPLICABLE) Arco Facility No. 06555			OPERATOR BP West Coast Products LLC		PHONE (714) 670-5321	
	ADDRESS 23145 Hemilock <small>STREET</small>			Moreno Valley <small>CITY</small>		Riverside 92557 <small>COUNTY ZIP</small>	
	CROSS STREET						
IMPLEMENTING AGENCIES	LOCAL AGENCY AGENCY NAME Riverside County Environmental Health			CONTACT PERSON Martha Bahia		PHONE (909) 358-5017	
	REGIONAL BOARD Santa Ana Region (8)					PHONE (213) 567-6747	
SUBSTANCES INVOLVED	(1) NAME Gasoline			QUANTITY LOST (GALLONS) .007 <input type="checkbox"/> UNKNOWN			
	(2)					<input type="checkbox"/> UNKNOWN	
DISCOVERY/ABATEMENT	DATE DISCOVERED 0 9 1 6 0 7 <small>M M D D Y Y</small>		HOW DISCOVERED <input type="checkbox"/> TANK TEST <input type="checkbox"/> TANK REMOVAL <input type="checkbox"/> INVENTORY CONTROL <input type="checkbox"/> SUBSURFACE MONITORING <input type="checkbox"/> NUISANCE CONDITIONS <input checked="" type="checkbox"/> OTHER Visual				
	DATE DISCHARGE BEGAN 0 9 1 6 0 7 <small>M M D D Y Y</small> <input type="checkbox"/> UNKNOWN		METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY) <input type="checkbox"/> REMOVE CONTENTS <input type="checkbox"/> CLOSE TANK & REMOVE <input type="checkbox"/> REPAIR PIPING <input type="checkbox"/> REPAIR TANK <input type="checkbox"/> CLOSE TANK & FILL IN PLACE <input type="checkbox"/> CHANGE PROCEDURE <input type="checkbox"/> REPLACE TANK <input checked="" type="checkbox"/> OTHER				
	HAS DISCHARGE BEEN STOPPED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, DATE 0 9 1 6 0 7 <small>M M D D Y Y</small>						
SOURCE/ CAUSE	SOURCE OF DISCHARGE <input type="checkbox"/> TANK LEAK <input type="checkbox"/> UNKNOWN <input checked="" type="checkbox"/> OTHER pump #3			CAUSE(S) <input type="checkbox"/> OVERFILL <input type="checkbox"/> RUPTURE/FAILURE <input type="checkbox"/> SPILL <input type="checkbox"/> CORROSION <input type="checkbox"/> UNKNOWN <input checked="" type="checkbox"/> OTHER Drive off			
	CHECK ONLY ONE <input type="checkbox"/> UNDETERMINED <input type="checkbox"/> SOIL ONLY <input type="checkbox"/> GROUNDWATER <input type="checkbox"/> DRINKING WATER - (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)						
CURRENT STATUS	CHECK ONLY ONE <input type="checkbox"/> NO ACTION TAKEN <input type="checkbox"/> PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED <input type="checkbox"/> POLLUTION CHARACTERIZATION <input type="checkbox"/> LEAK BEING CONFIRMED <input type="checkbox"/> PRELIMINARY SITE ASSESSMENT UNDERWAY <input type="checkbox"/> POST CLEANUP MONITORING IN PROGRESS <input type="checkbox"/> REMEDIATION PLAN <input type="checkbox"/> CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) <input type="checkbox"/> CLEANUP UNDERWAY						
	CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS) <input type="checkbox"/> CAP SITE (CD) <input type="checkbox"/> EXCAVATE & TREAT (ET) <input type="checkbox"/> PUMP & TREAT GROUNDWATER (GR) <input type="checkbox"/> REPLACE SUPPLY (RS) <input type="checkbox"/> CONTAINMENT BARRIER (CB) <input type="checkbox"/> NO ACTION REQUIRED (NA) <input type="checkbox"/> TREATMENT AT HOOKUP (HU) <input type="checkbox"/> VENT SOIL (VS) <input type="checkbox"/> VACUUM EXTRACT (VE) <input checked="" type="checkbox"/> OTHER Absorbent						
	COMMENTS Minor spill occurred at pump #3 due to drive off. 16 ounces of absorbent was used to contain and clean up spill. Used absorbent was placed in marked drum on site.						

RECEIVED

CCT 01 2001

County of Riverside • Environmental Health Dept.
ENVIRONMENTAL RESOURCES MANAGEMENT DIVISION

RECEIVED

CCT 01 2001

County of Riverside • Environmental Health Dept.
ENVIRONMENTAL RESOURCES MANAGEMENT DIVISION

Historical Documentation



Sunnymead

Graham/Hemlock

Moreno Valley, CA 92557

Inquiry Number: 6994778.8

May 25, 2022

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

05/25/22

Site Name:

Sunnymead
Graham/Hemlock
Moreno Valley, CA 92557
EDR Inquiry # 6994778.8

Client Name:

WSP USA Inc.
2025 Gateway Place
San Jose, CA 95110
Contact: Becky Sundilson



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=625'	Flight Year: 2016	USDA/NAIP
2012	1"=625'	Flight Year: 2012	USDA/NAIP
2009	1"=625'	Flight Year: 2009	USDA/NAIP
2006	1"=625'	Flight Year: 2006	USDA/NAIP
2002	1"=625'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=625'	Acquisition Date: January 01, 1994	USGS/DOQQ
1989	1"=625'	Flight Date: August 15, 1989	USDA
1985	1"=625'	Flight Date: July 28, 1985	USDA
1978	1"=625'	Flight Date: September 20, 1978	USDA
1967	1"=625'	Flight Date: May 15, 1967	USDA
1959	1"=625'	Flight Date: October 15, 1959	USDA
1938	1"=625'	Flight Date: June 14, 1938	USDA

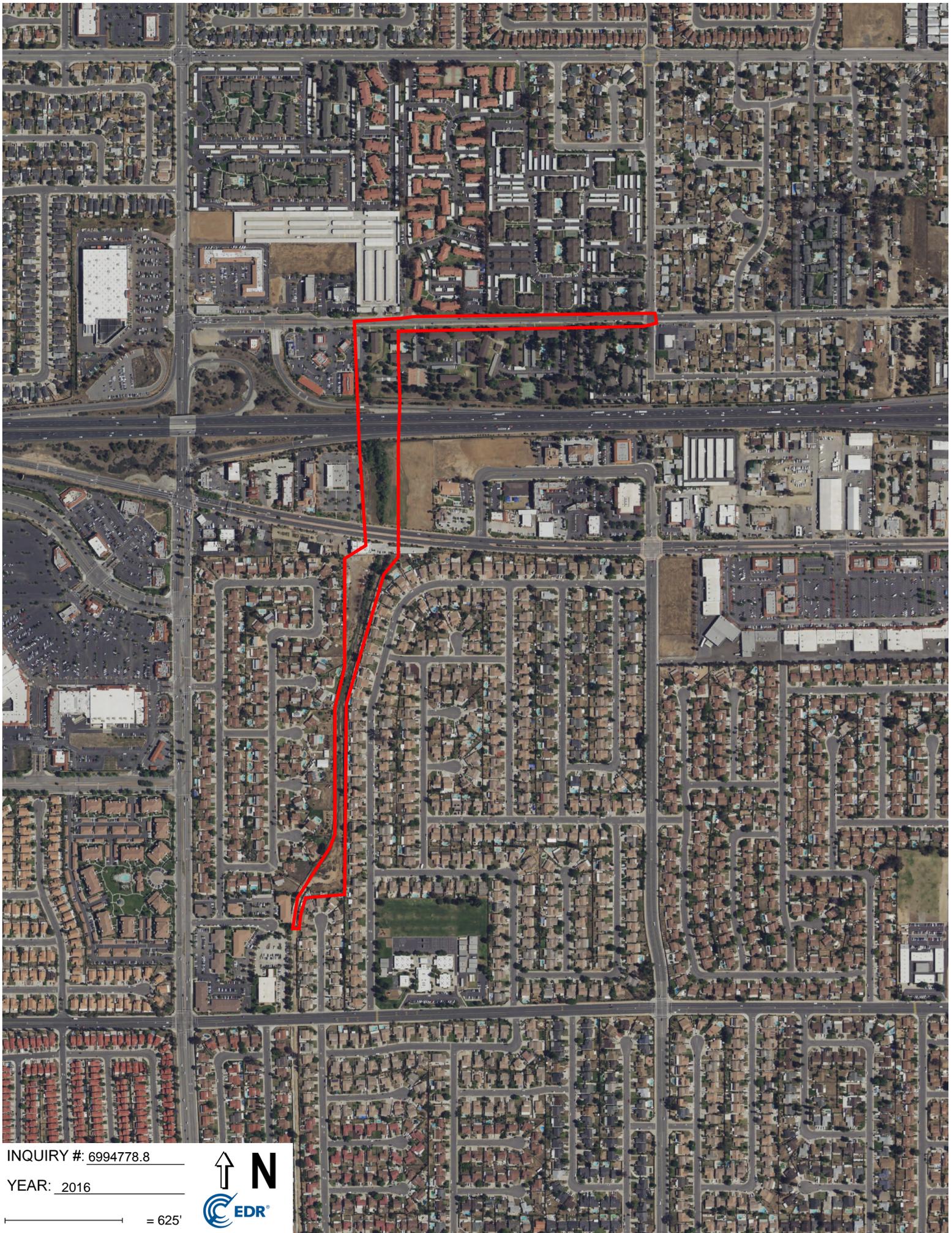
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 6994778.8

YEAR: 2016

— = 625'



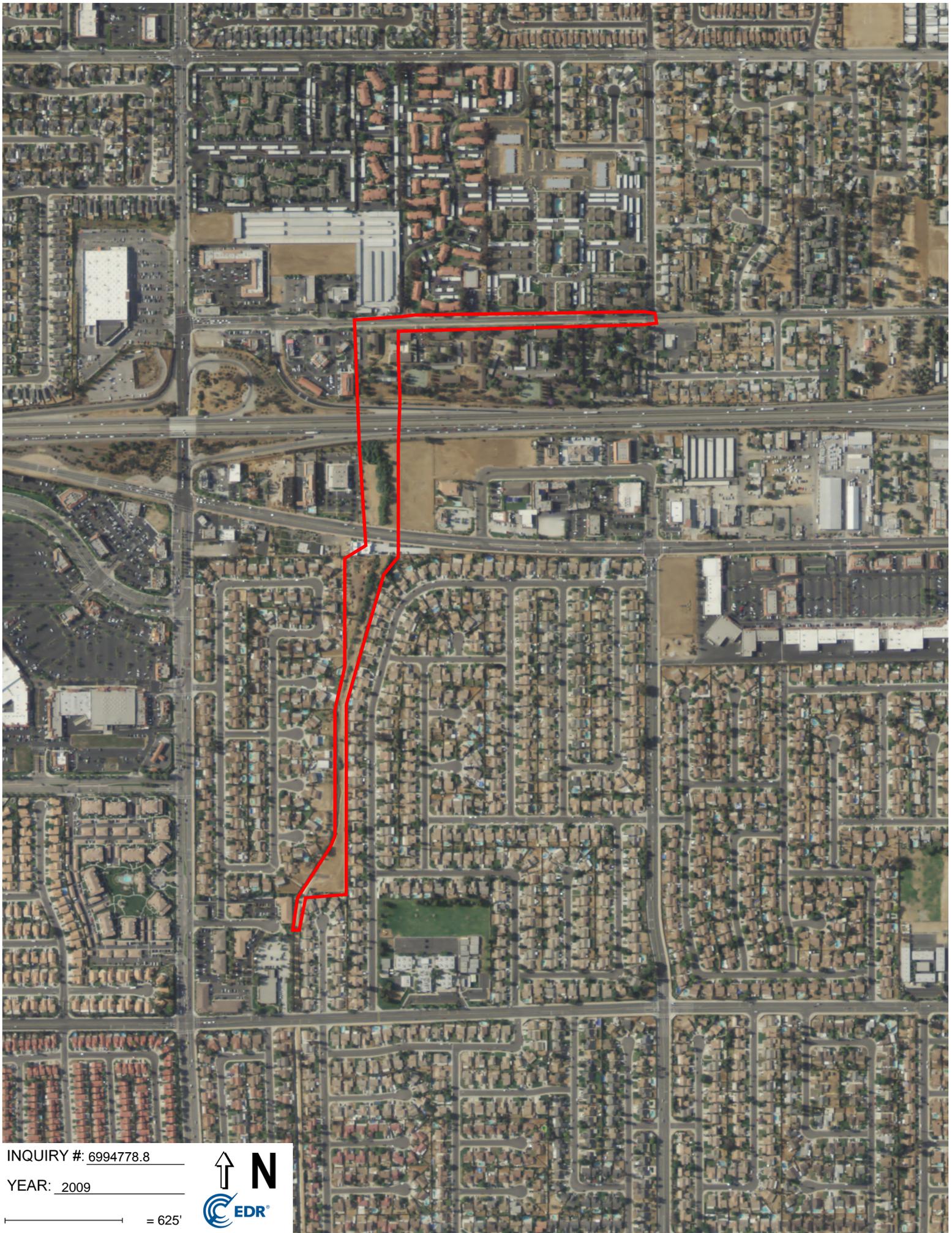


INQUIRY #: 6994778.8

YEAR: 2012

— = 625'





INQUIRY #: 6994778.8

YEAR: 2009

— = 625'



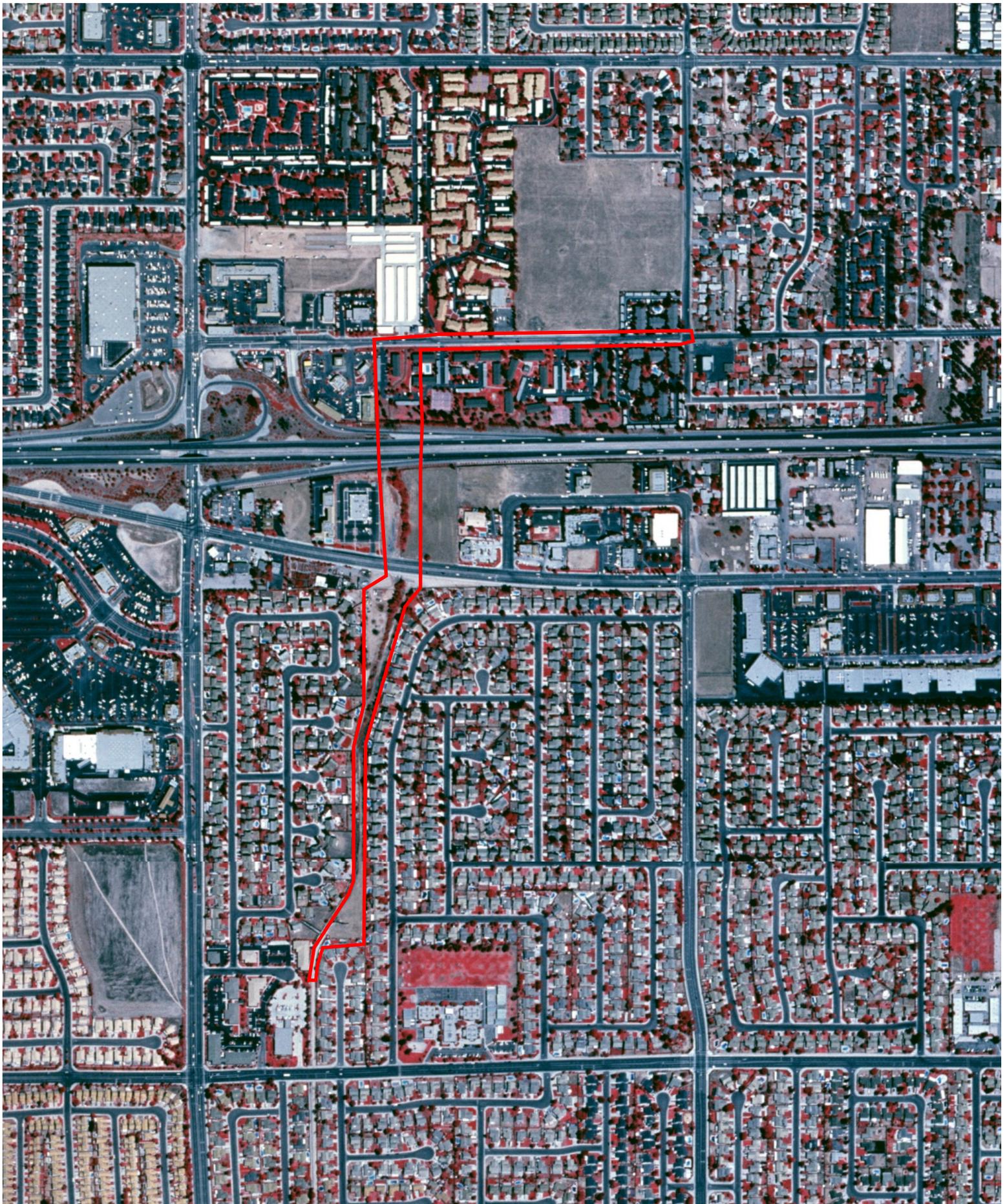


INQUIRY #: 6994778.8

YEAR: 2006

— = 625'





INQUIRY #: 6994778.8

YEAR: 2002

— = 625'



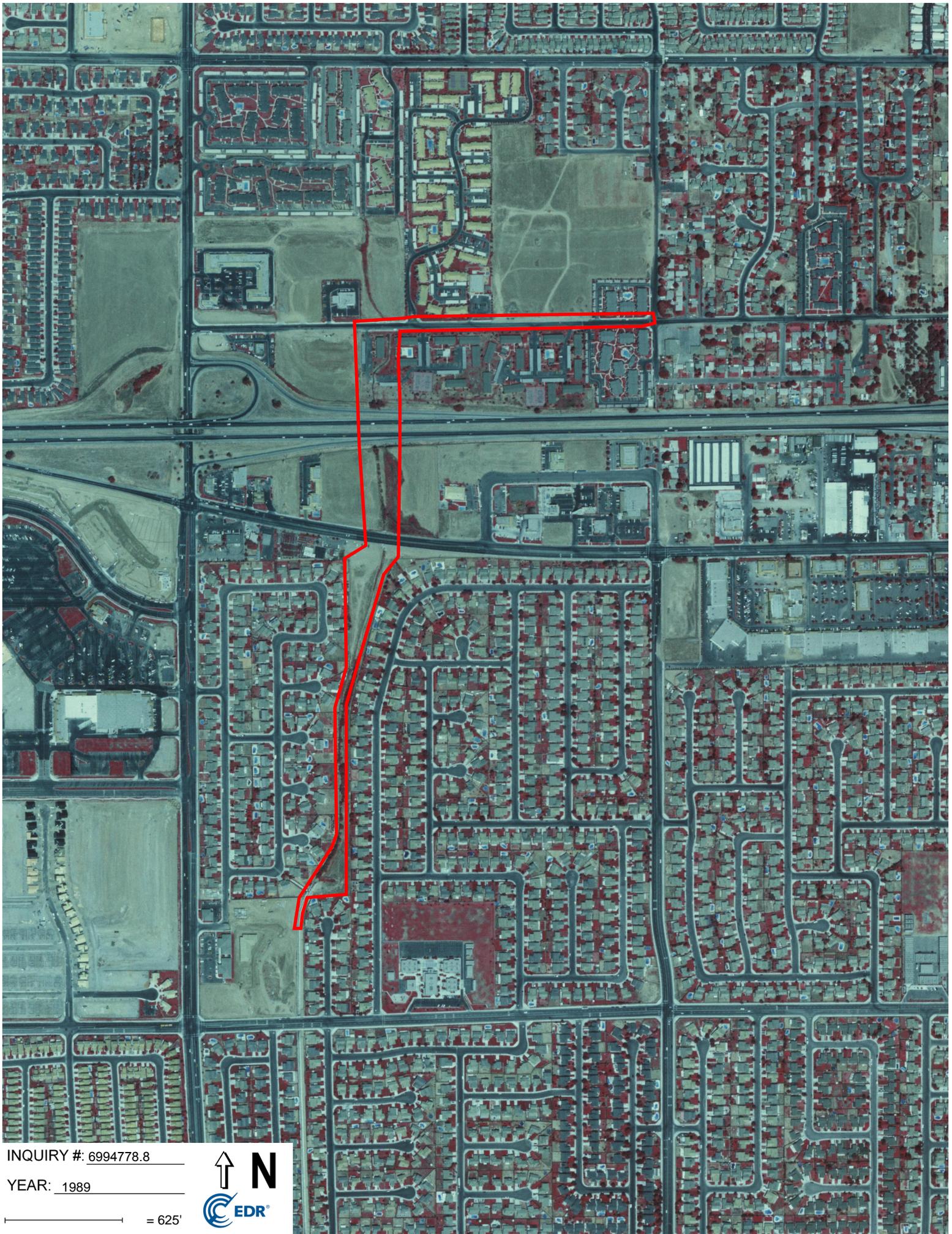


INQUIRY #: 6994778.8

YEAR: 1994

— = 625'



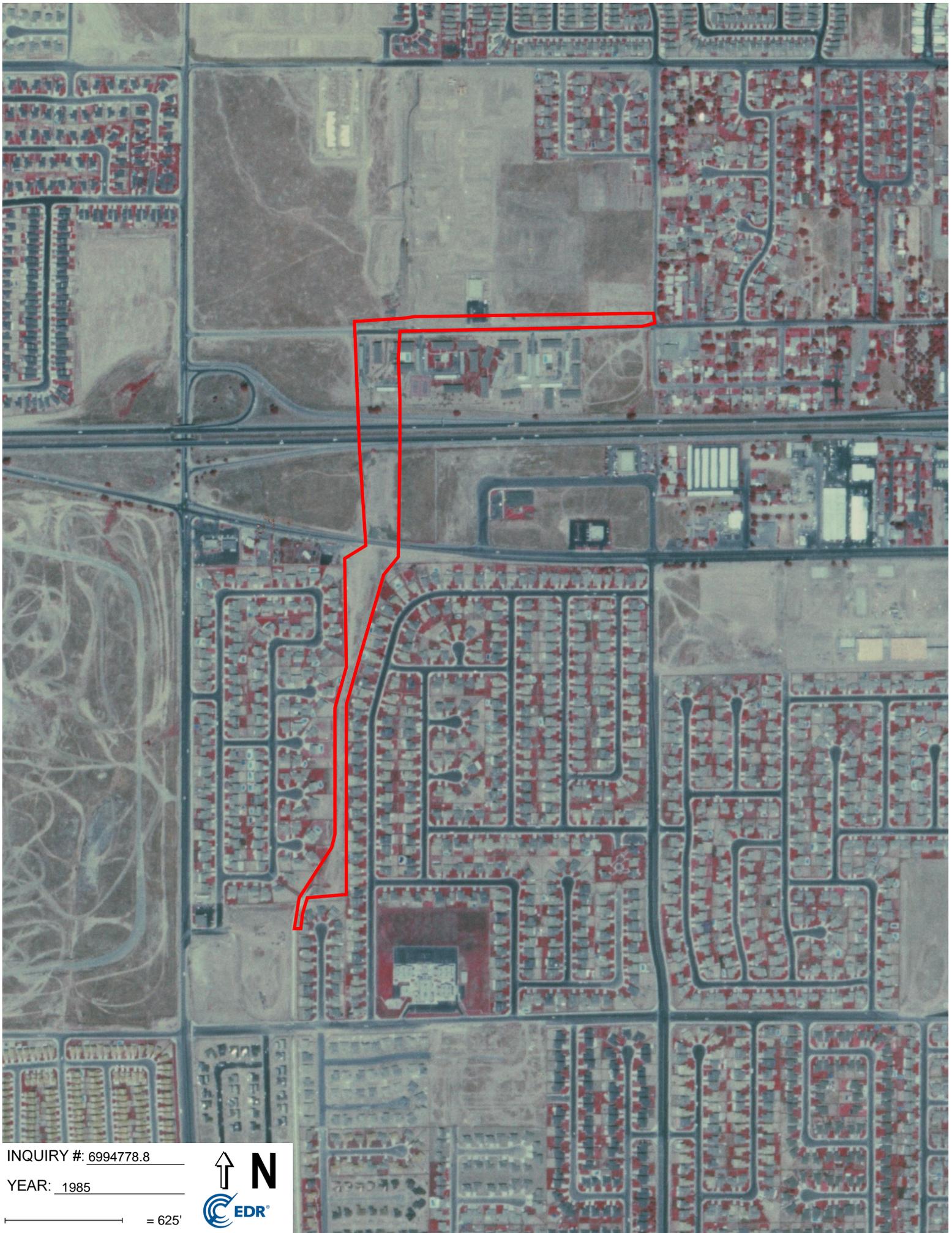


INQUIRY #: 6994778.8

YEAR: 1989

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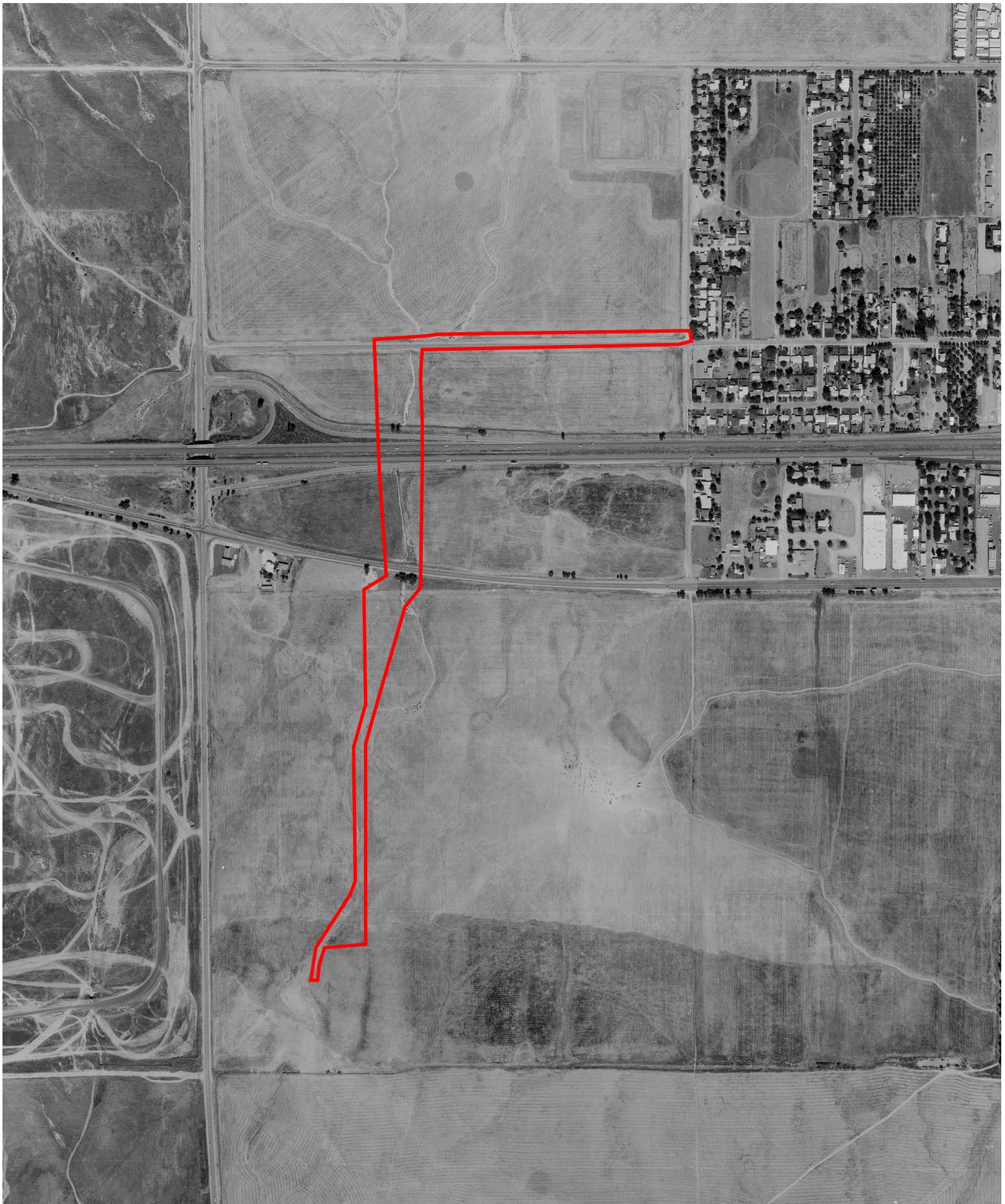


INQUIRY #: 6994778.8

YEAR: 1985

— = 625'



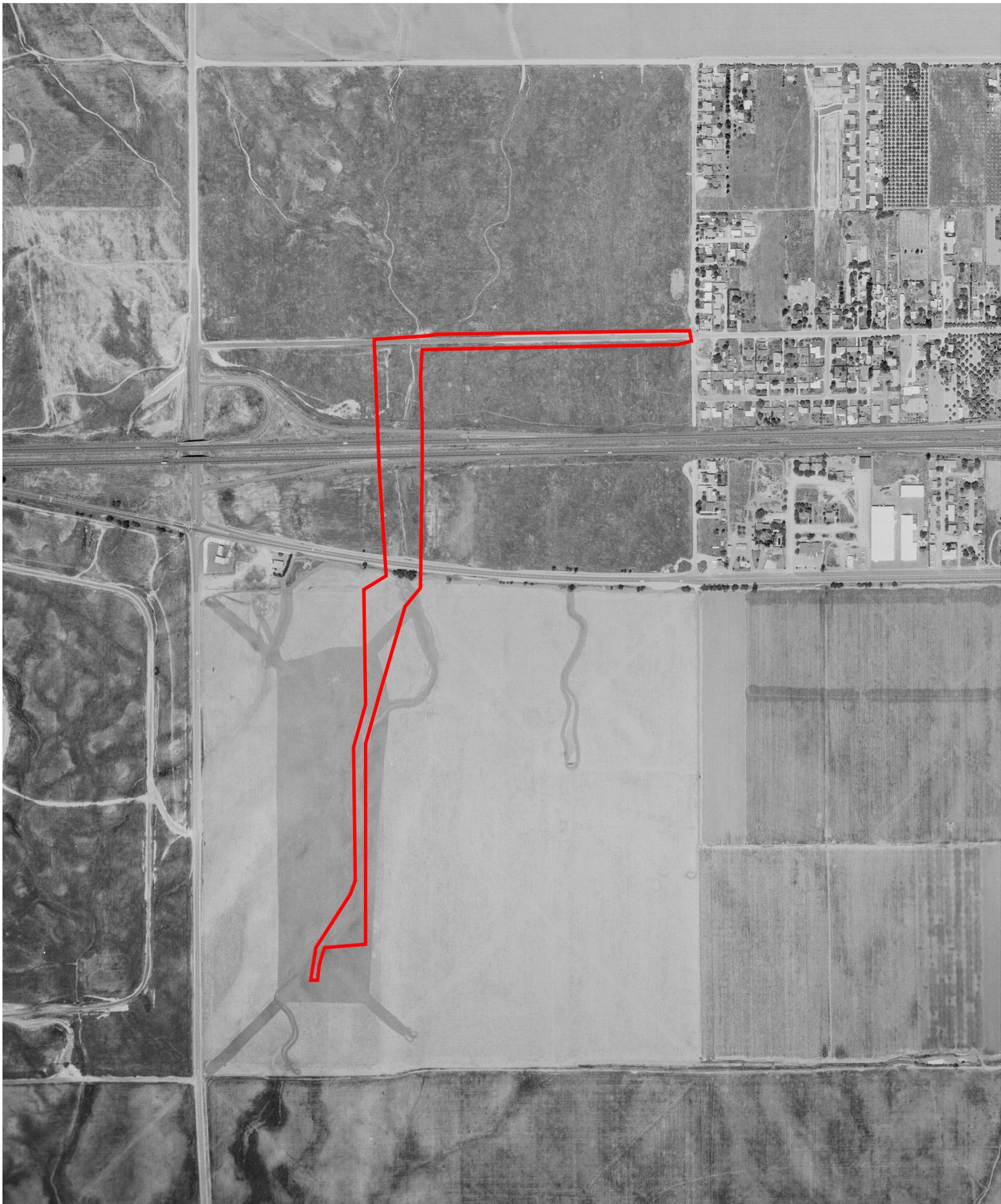


INQUIRY #: 6994778.8

YEAR: 1978

— = 625'



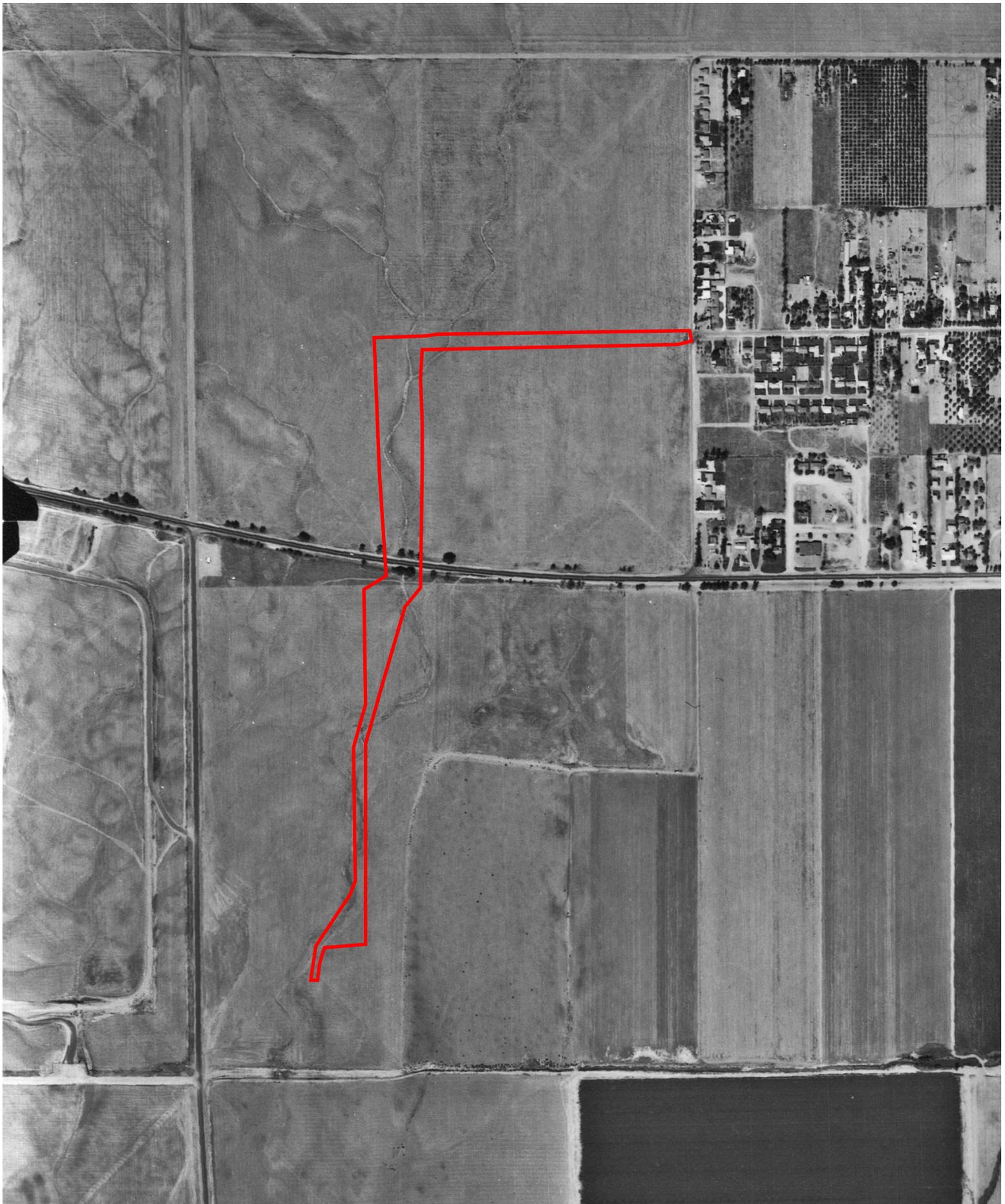


INQUIRY #: 6994778.8

YEAR: 1967

— = 625'





INQUIRY #: 6994778.8

YEAR: 1959

— = 625'





INQUIRY #: 6994778.8

YEAR: 1938

 = 625'





Sunnymead

Graham/Hemlock

Moreno Valley, CA 92557

Inquiry Number: 6994778.4

May 25, 2022

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

05/25/22

Site Name:

Sunnymead
Graham/Hemlock
Moreno Valley, CA 92557
EDR Inquiry # 6994778.4

Client Name:

WSP USA Inc.
2025 Gateway Place
San Jose, CA 95110
Contact: Becky Sundilson



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Search Results:**Coordinates:**

P.O.# 2530.03.01
Project: Sunnymead

Latitude: 33.9425 33° 56' 33" North
Longitude: -117.258217 -117° 15' 30" West
UTM Zone: Zone 11 North
UTM X Meters: 476138.13
UTM Y Meters: 3755810.54
Elevation: 1661.74' above sea level

Maps Provided:

2018	1943
2015	1942
2012	1901
1980	
1973	
1967	
1953	
1947	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Riverside East
2018
7.5-minute, 24000



Sunnymead
2018
7.5-minute, 24000

2015 Source Sheets



Riverside East
2015
7.5-minute, 24000



Sunnymead
2015
7.5-minute, 24000

2012 Source Sheets



Riverside East
2012
7.5-minute, 24000



Sunnymead
2012
7.5-minute, 24000

1980 Source Sheets



Sunnymead
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Riverside East
1980
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1973 Source Sheets



Sunnymead
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1967 Source Sheets



Riverside East
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Sunnymead
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1953 Source Sheets



Riverside East
1953
7.5-minute, 24000
Aerial Photo Revised 1951



Sunnymead
1953
7.5-minute, 24000
Aerial Photo Revised 1951

1947 Source Sheets



RIVERSIDE
1947
15-minute, 50000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1943 Source Sheets



PERRIS
1943
15-minute, 62500

1942 Source Sheets



Perris
1942
15-minute, 62500
Aerial Photo Revised 1939

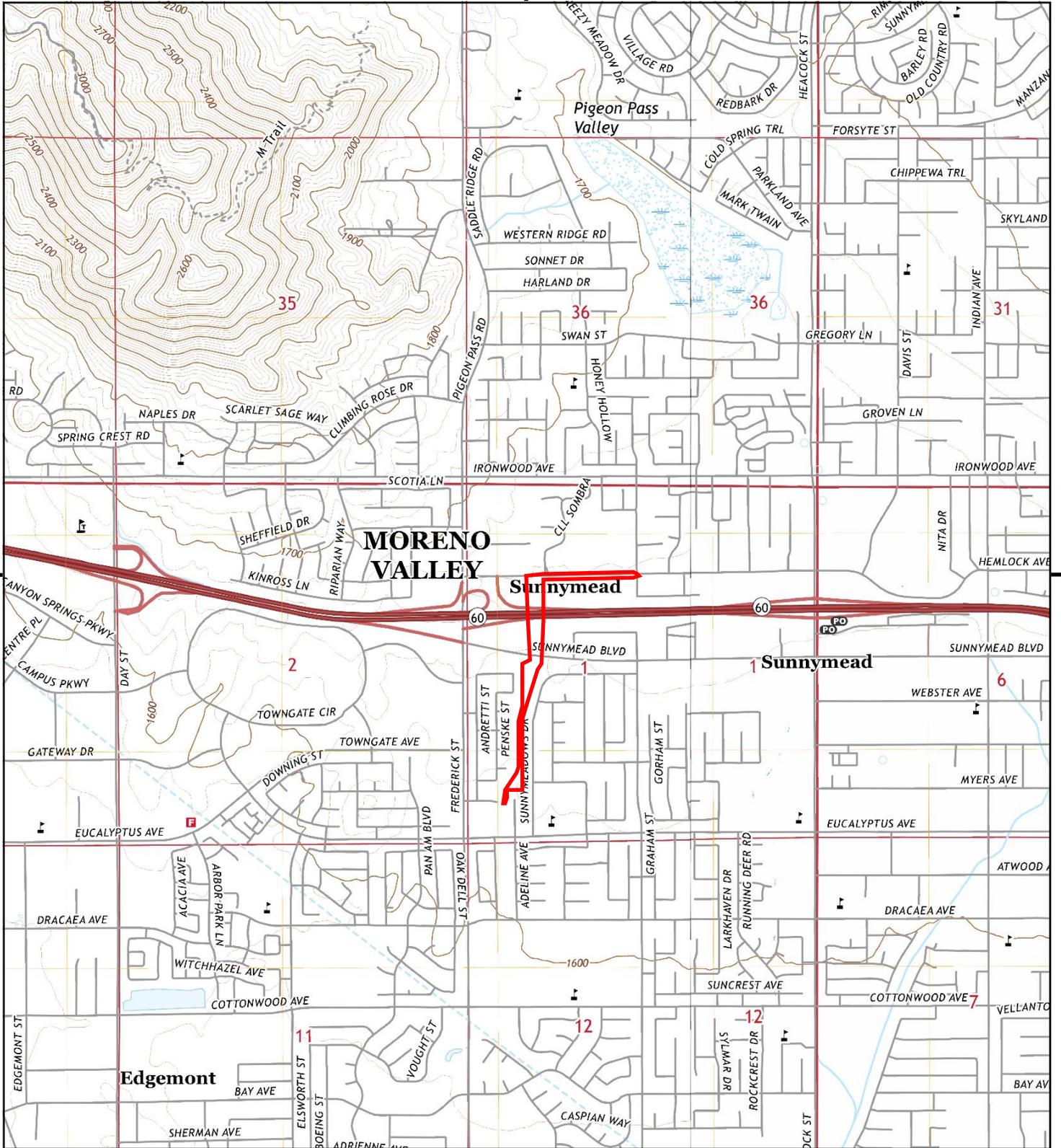


Riverside
1942
15-minute, 62500
Aerial Photo Revised 1939

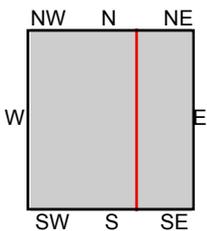
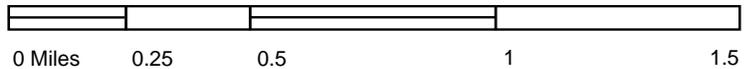
1901 Source Sheets



Riverside
1901
15-minute, 62500



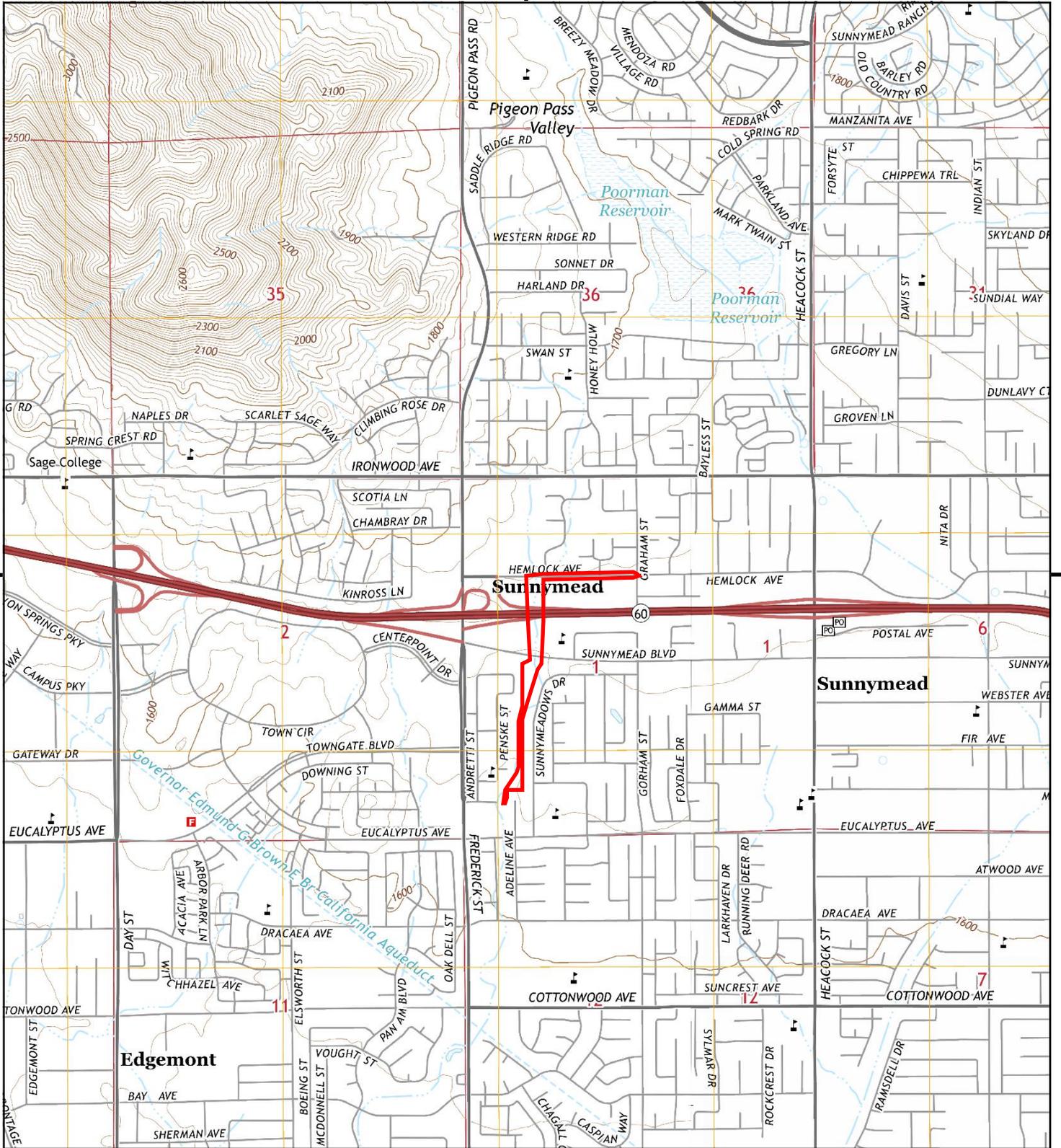
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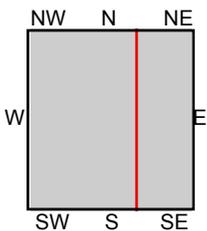
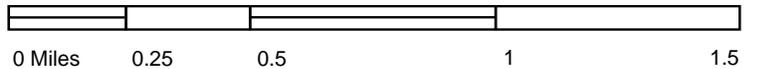
TP, Riverside East, 2018, 7.5-minute
E, Sunnymead, 2018, 7.5-minute

SITE NAME: Sunnymead
ADDRESS: Graham/Hemlock
Moreno Valley, CA 92557
CLIENT: WSP USA Inc.





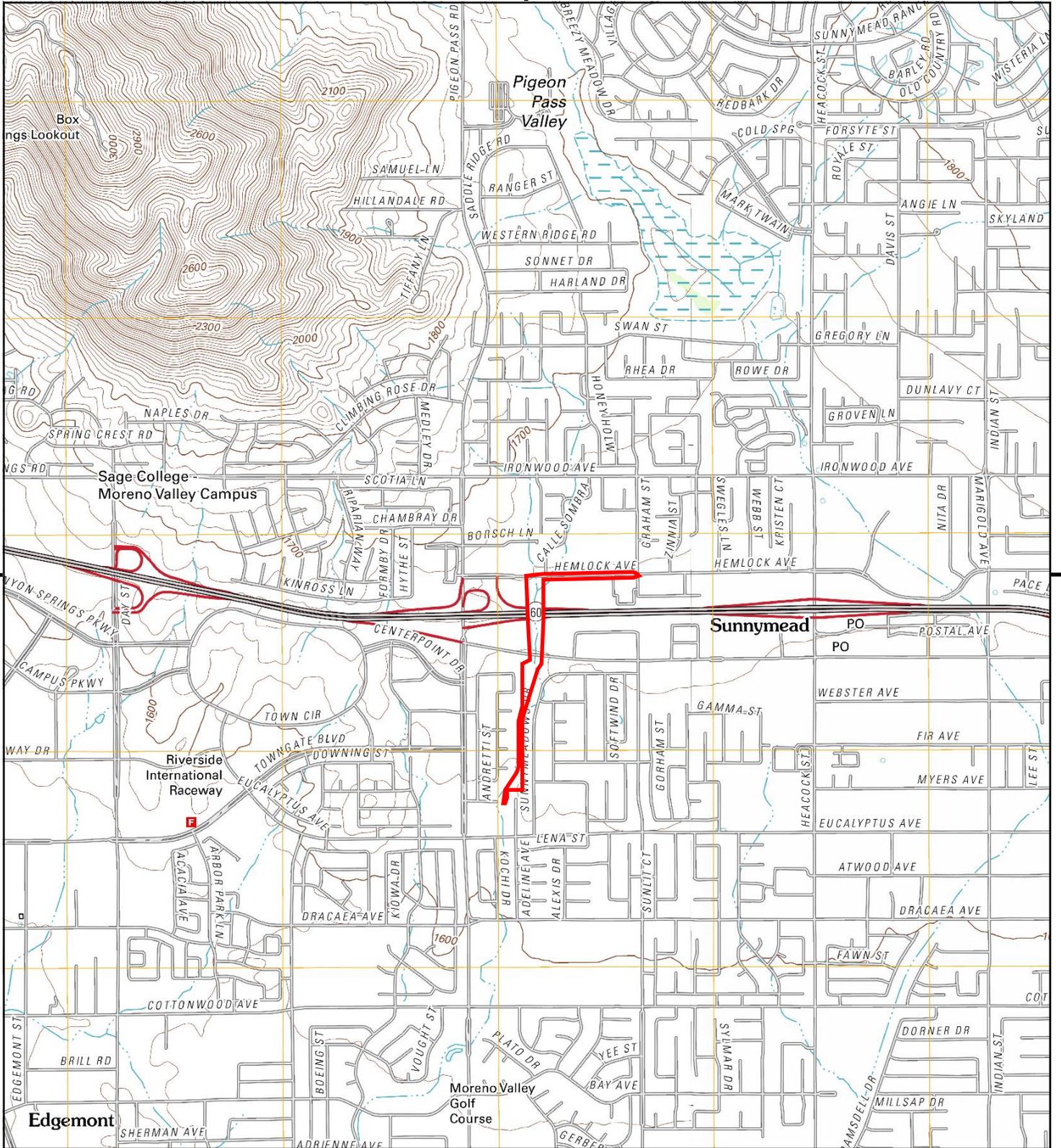
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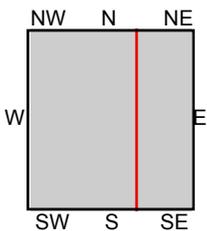
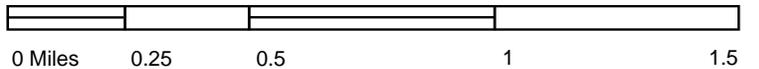
TP, Riverside East, 2015, 7.5-minute
 E, Sunnymead, 2015, 7.5-minute

SITE NAME: Sunnymead
 ADDRESS: Graham/Hemlock
 Moreno Valley, CA 92557
 CLIENT: WSP USA Inc.





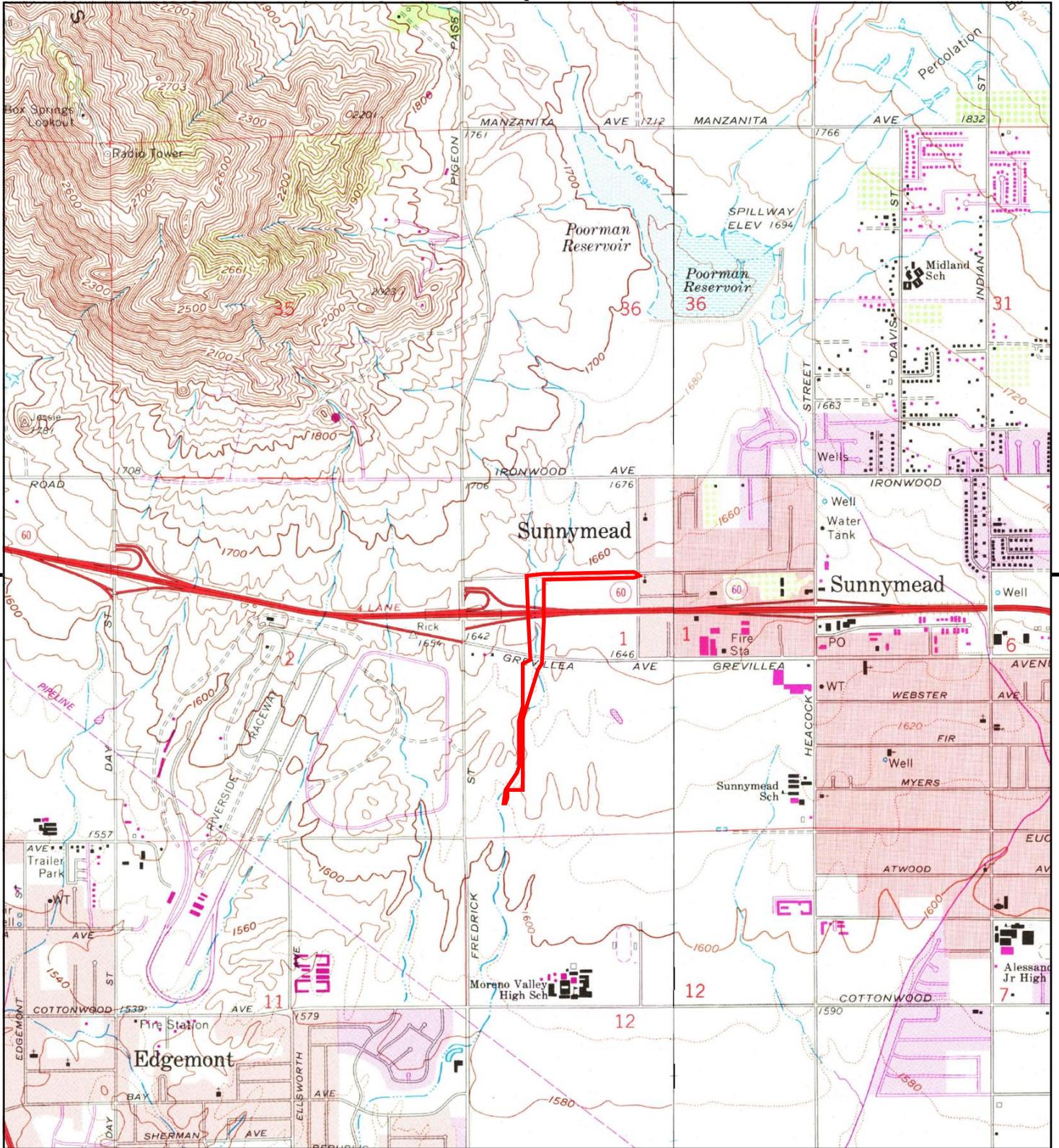
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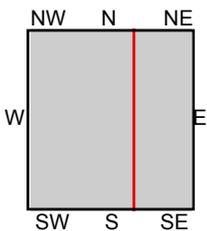
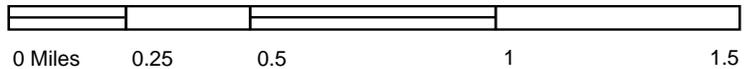
TP, Riverside East, 2012, 7.5-minute
E, Sunnymead, 2012, 7.5-minute

SITE NAME: Sunnymead
ADDRESS: Graham/Hemlock
Moreno Valley, CA 92557
CLIENT: WSP USA Inc.





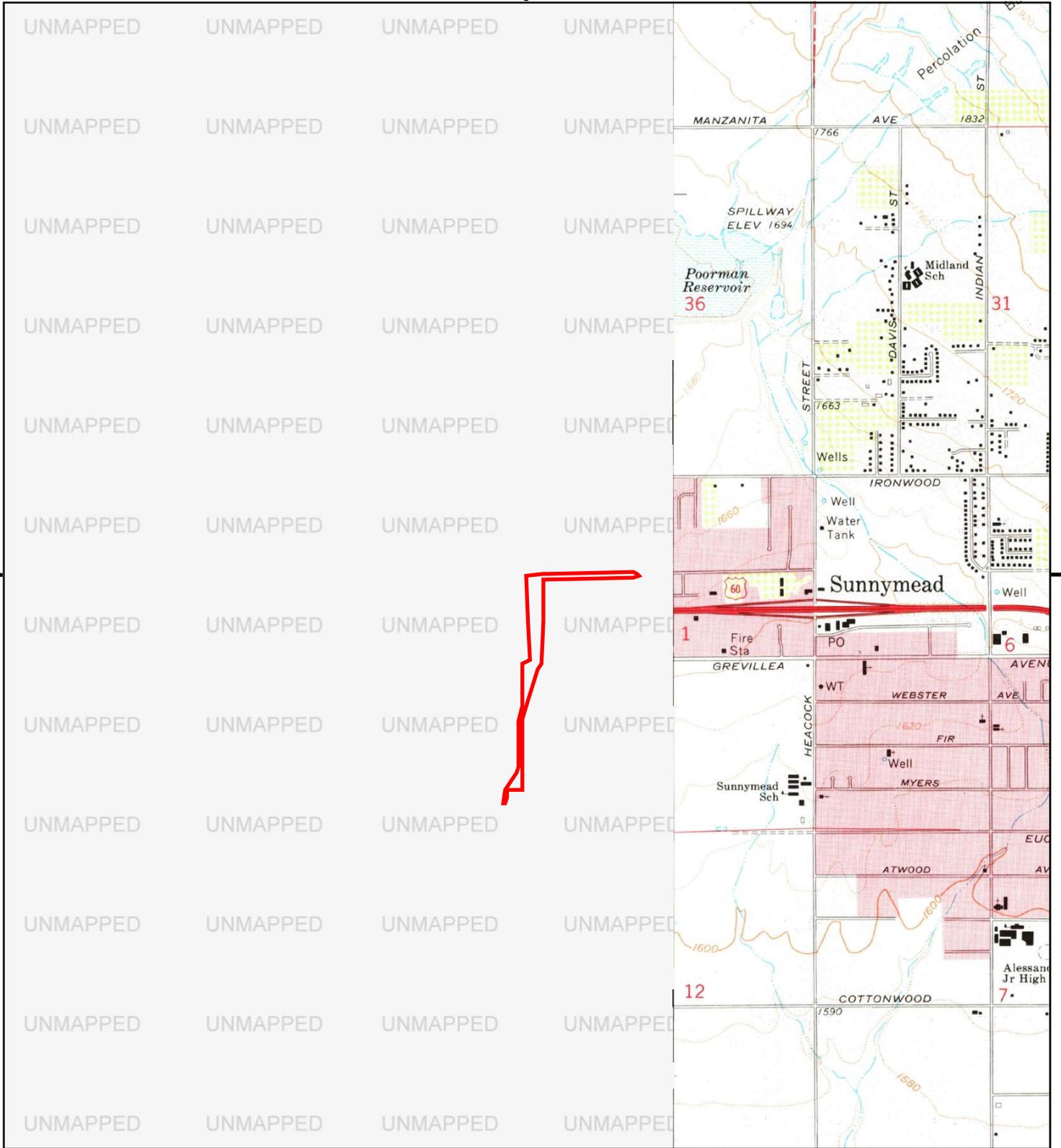
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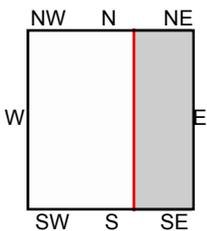
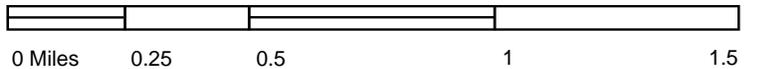
TP, Riverside East, 1980, 7.5-minute
E, Sunnymead, 1980, 7.5-minute

SITE NAME: Sunnymead
ADDRESS: Graham/Hemlock
Moreno Valley, CA 92557
CLIENT: WSP USA Inc.





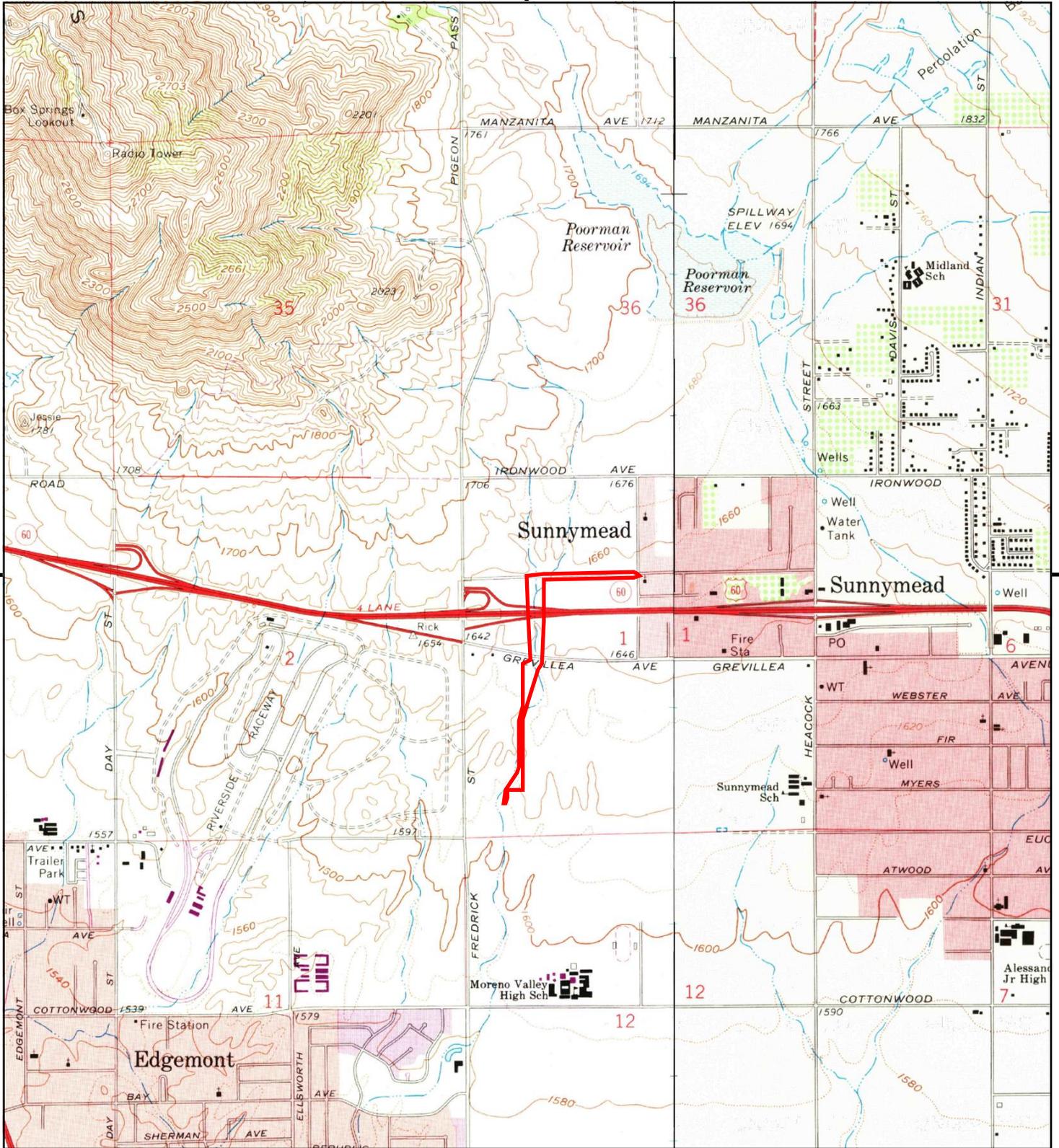
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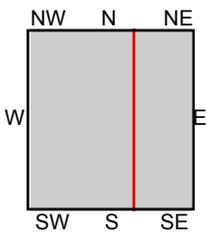
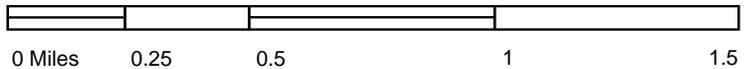
E, Sunnymead, 1973, 7.5-minute

SITE NAME: Sunnymead
 ADDRESS: Graham/Hemlock
 Moreno Valley, CA 92557
 CLIENT: WSP USA Inc.





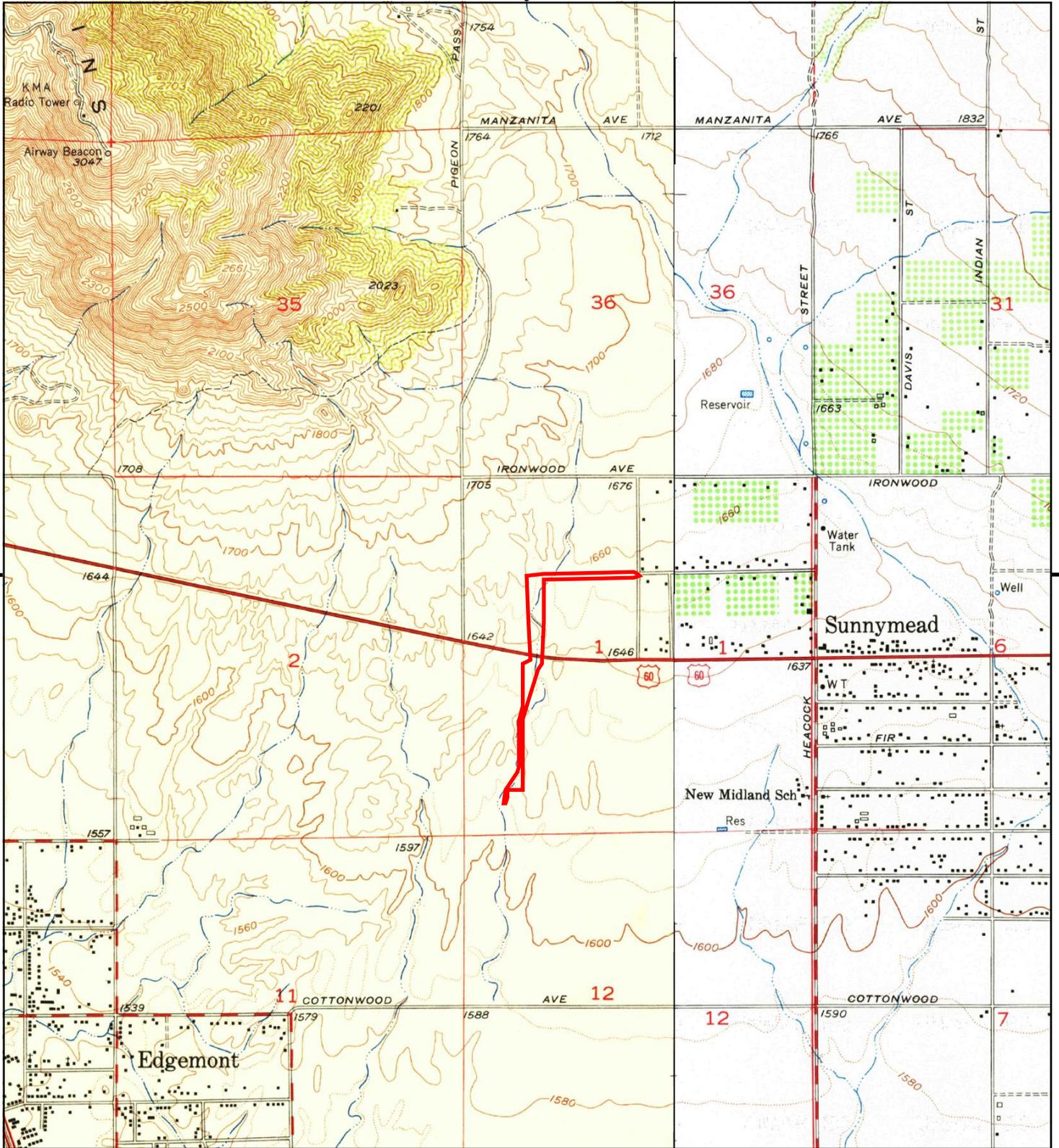
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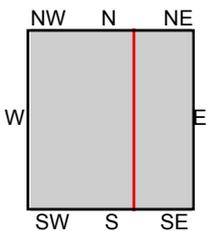
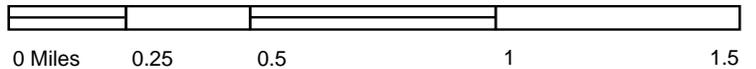
TP, Riverside East, 1967, 7.5-minute
E, Sunnymead, 1967, 7.5-minute

SITE NAME: Sunnymead
ADDRESS: Graham/Hemlock
Moreno Valley, CA 92557
CLIENT: WSP USA Inc.





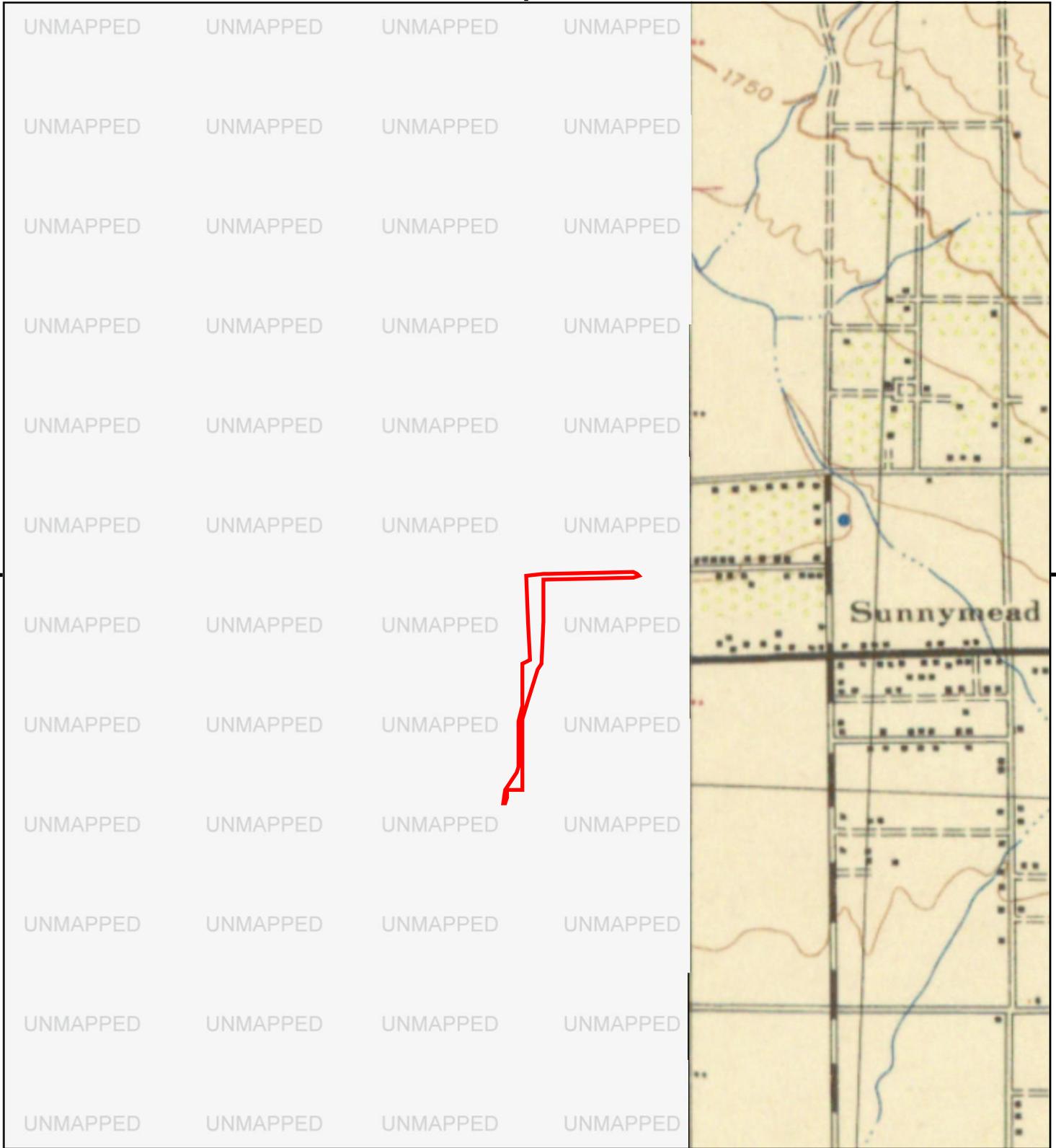
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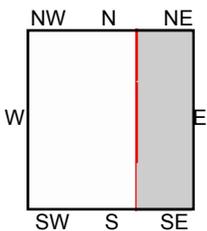
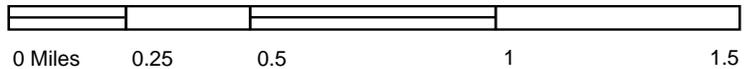
TP, Riverside East, 1953, 7.5-minute
E, Sunnymead, 1953, 7.5-minute

SITE NAME: Sunnymead
ADDRESS: Graham/Hemlock
Moreno Valley, CA 92557
CLIENT: WSP USA Inc.





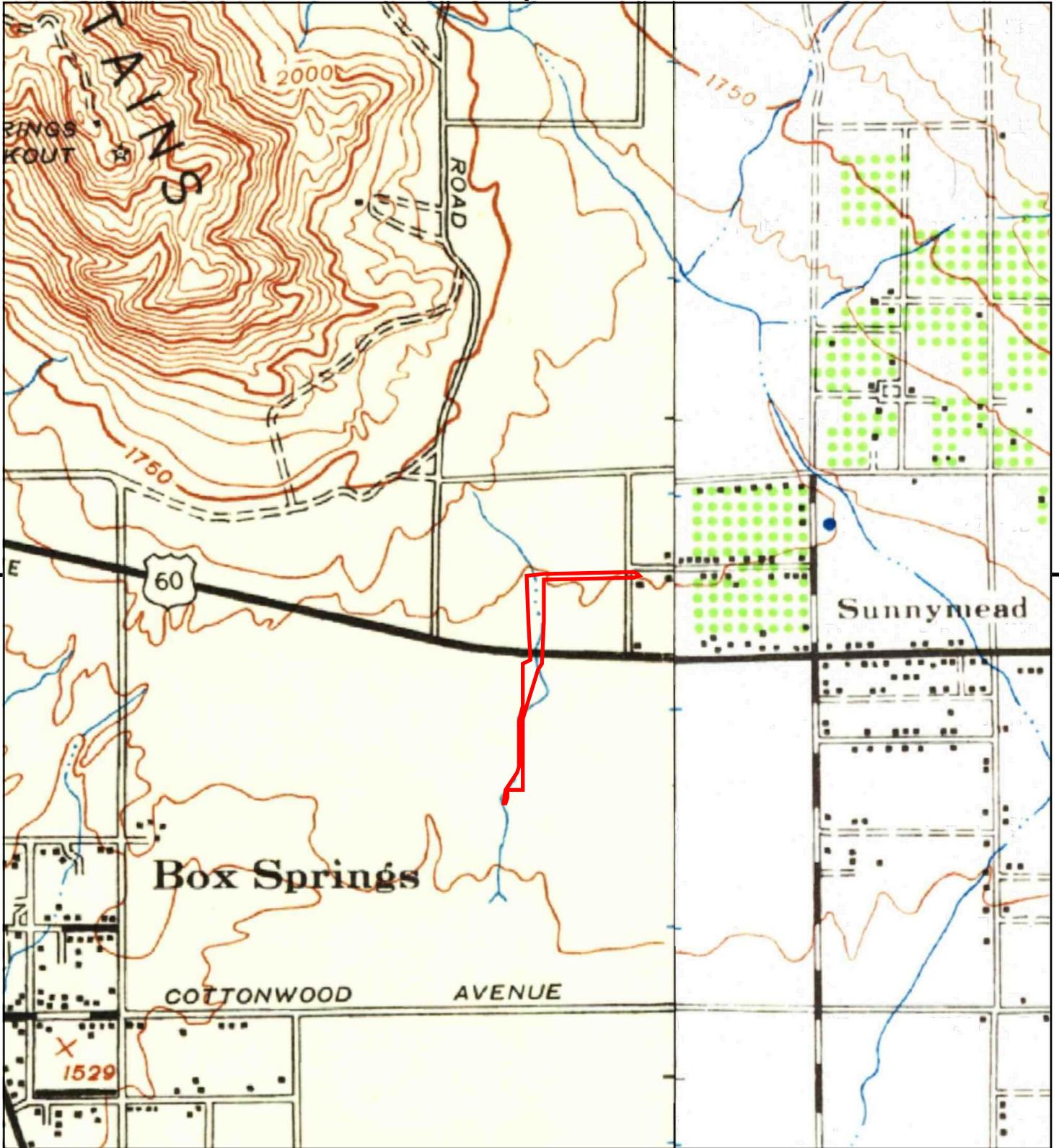
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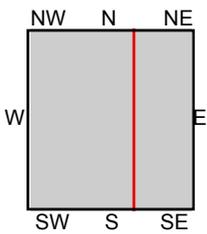
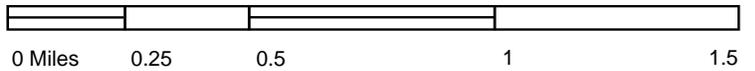
SE, PERRIS, 1943, 15-minute

SITE NAME: Sunnymead
 ADDRESS: Graham/Hemlock
 Moreno Valley, CA 92557
 CLIENT: WSP USA Inc.





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



TP, Riverside, 1942, 15-minute
SE, Perris, 1942, 15-minute

SITE NAME: Sunnymead
ADDRESS: Graham/Hemlock
Moreno Valley, CA 92557
CLIENT: WSP USA Inc.





Sunnymead

Graham/Hemlock

Moreno Valley, CA 92557

Inquiry Number: 6994778.3

May 25, 2022

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

05/25/22

Site Name:

Sunnymead
Graham/Hemlock
Moreno Valley, CA 92557
EDR Inquiry # 6994778.3

Client Name:

WSP USA Inc.
2025 Gateway Place
San Jose, CA 95110
Contact: Becky Sundilson



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Certified Sanborn Results:

Certification # 8DCB-4E01-AC55
PO # 2530.03.01
Project Sunnymead

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 8DCB-4E01-AC55

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Sunnymead

Graham & Hemlock
Moreno Valley, CA 92557

Inquiry Number: 6994778.5
May 31, 2022

The EDR-City Directory Image Report

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SECTION

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Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1990	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

Graham & Hemlock
Moreno Valley, CA 92557

Year CD Image Source

GRAHAM ST

2017	pg A2	EDR Digital Archive	
2014	pg A7	EDR Digital Archive	
2010	pg A12	EDR Digital Archive	
2005	pg A17	EDR Digital Archive	
2000	pg A22	EDR Digital Archive	
1995	pg A25	EDR Digital Archive	
1992	pg A28	EDR Digital Archive	
1990	pg A30	Haines Criss-Cross Directory	
1990	pg A31	Haines Criss-Cross Directory	
1985	pg A34	Haines Criss-Cross Directory	
1980	pg A35	Haines Criss-Cross Directory	
1980	pg A36	Haines Criss-Cross Directory	
1976	pg A37	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source

HEMLOCK AVE

2017	pg A5	EDR Digital Archive	
2014	pg A10	EDR Digital Archive	
2010	pg A15	EDR Digital Archive	
2005	pg A20	EDR Digital Archive	
2000	pg A24	EDR Digital Archive	
1995	pg A27	EDR Digital Archive	
1992	pg A29	EDR Digital Archive	
1990	pg A32	Haines Criss-Cross Directory	
1990	pg A33	Haines Criss-Cross Directory	
1985	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1980	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source

FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
1976	-	Haines Criss-Cross Directory	Target and Adjoining not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

GRAHAM ST 2017

11784 GONZALES, MARTIN L
11792 MILLER, CAMERON
11800 GARCIA, HILBERTO G
11808 LUQUE, FABIOLA
11816 ALVAREZ, ALVIN N
11824 BENNETT, CASE E
11832 HERRERA, MARTIN
11840 MAGALLAN, HERIBERTO
11848 SANCHEZ, JOSE
11849 MCKEE, ROBERT P
11854 YBARRA, EDWARD D
11855 GOMEZ, JAMIE V
11860 MORALES, OSCAR
11861 REYES, VICTOR J
11867 PAREDES, JESSICA
11885 SIFUENTES, DIMAS
11886 FELIX, FRANCISCO
11897 STRATTON, CLAYTON
11898 BASTA, ABEL S
11905 WILLIAMS, CICELLI C
11906 HERNANDEZ, HERNAN
11913 GRAHAM, SITESH
11921 GOMEZ, MARY A
11929 MARTINEZ, GABINO A
11938 OWENS, NILES J
11945 PINZON, EDUARDO
11946 GREEN, JONATHAN E
11954 HERNANDEZ, HECTOR
11970 FINCH, RUSSELL C
11978 SANTANA, SERGIO L
11986 NYANTEKYI, EMELIA A
11994 POSADAS, KERI L
12050 ANDERSON, RAZELL
12060 BAKER, DANNY W
12074 SOLORZANO, FRANCISCO
12088 HOMMEL, JIMMY L
12100 RODRIGUEZ, JUAN
12105 QUIROZ, HERIBERTO E
12110 BONNER, RAYMOND
12118 FRAUSTO, JOSE E
12126 JOHNSON, MICHAEL
12134 SAMS, MARIE
12142 ELSHABASY, ADLY S
12152 GIL, ALFONSO M
12172 CORONA, CYNTHIA
12182 ANDERSON, SHERRY L
12215 ALEXANDER, FLINT
ALVAREZ, ANGEL R
BARNETT, KALEELAH
BLUE, CHRISTOPHER

GRAHAM ST 2017 (Cont'd)

12215 BOBO, CRYSTAL I
 CASTREJON, LINDA
 CONNERS, DAVID M
 FRANCO, ENGEE
 GONZALEZ, AMBER
 GREEN, ROLAND
 HARRIS, PRESTON H
 HOUSTON, JON M
 HUNTER, YOLANDA S
 JOHNSON, DENNIS
 JORDAN, ERIC
 MACIEL, FRANCINE
 MARTIN, WANDA
 MCLAUGHLIN, MICHELLE A
 OLIVER, CHARLES
 PICKERSGILL, CRISTAL A
 ROBERTSON, LADONNA
 RODRIGUEZ, YESENIA L
 RUSHING, JERRY S
 SHAKOTNO, STEPHEN J
 SWANSON, CHRYSTAL
 VERGES, DAMARIE
 WEBSTER, TESIA
 WHITE, LANCE
 WILSON, MATHEW

12218 HARRIS, CHRIS J

12230 ARAMBURO, CARLOS C

12315 BARLOW, MARY
 BILLINGTON, JMOY
 BROWN, DANIEL
 CALIXTO, RAUL
 CINCLAIR, BRENDA
 COLE, TONNIE
 COOK, CECELIA
 CURETON, CYNTHIA
 DADE, ANIYAH
 DAVIS, JOSHUA
 DAVIS, RAYMELL
 DENT, CHERYL A
 DENT, CLAUDE
 DEVINE, BIANCA
 DUVALL, ROZ H
 ELISEO, VINCENCO
 ESCALERA, DANIEL
 FIELDS, APRIL S
 FLOYD, ERIN
 GONZALEZ, AMBER
 GONZALEZ, S
 HADDOCK, LAMETRIA
 HILL, NATASHA

GRAHAM ST 2017 (Cont'd)

12315 HOLDER, NIQUITA
 KEEBLE, DAWN E
 LANDA, ROSA M
 LECOUNT, TREY
 MACKEY, CLARENCE
 MARTINEZ, RICKY
 MAYHAND, SONYA
 MIKKELSON, ALISHA
 MILLER, EBONY
 MILLSAP, MARTINA
 MITCHELL, SAMANTHA
 MORENO, JEANETTE
 MORENO, TAWNY E
 OLIVAS, PAUL R
 PEREZ, AMANDA M
 PEREZ, NELSON
 POE, DEANDRE
 POLK, VICTORIA
 RAMOS, MARTHA
 ROBLEDO, LASHAWN
 ROBLEDO, LASHAWNA L
 ROSRIO, HUMBERTO
 ROSS, ANDI J
 SCOTT, ALENA M
 SCOTT, WAYNE
 SEBULSKY, DWANE
 SEDZRO, EDEM B
 SHEPPARD, JAMES H
 SMITH, EDDIELEE O
 SMITH, MARIA A
 THOMAS, JAMES E
 THOMPSON, STACEY L
 TYSON, MARY
 ULRICH, EVALEE
 VARGAS, GUILLERMO
 WEATHERMAN, YESHASWINI
 WILEY, STEPHANIE
 WILLIAMS, JACQUELINE
 WILLIAMS, ROBERT
 WYNN, GAIL
 YOUNG, KEITH
 ZAMOREZ, PETER
 ZARAGOZA, JOSE
 12325 ASHWOOD APARTMENTS

HEMLOCK AVE 2017

23050 AC NEJEDLY
 DUNN EDWARDS PAINTS
 23125 BURGER KING
 23135 CERTIFIED TIRE & SERVICE CENTERS
 MORENO VALLEY PARAMOUNT LOCKSMITH IN
 23160 AMERICAS TIRE
 23165 HENLEY PACIFIC LA LLC
 VALVOLINE INSTANT OIL CHANGE
 23180 A & S SMOG
 REAL LIVING PREMIER REALTY
 23185 TW FASSION
 WESTERN DENTAL
 23190 TOTAL STORAGE SOLUTIONS
 WESTERN STATES SELF STORAGE
 23195 BELCHER, MARTHA A
 BOWLIN, SHERI
 GALLOWAY, TAMMIE
 JACKSON, CHRISTOPHER
 JACKSON, OLEVIA
 KAISER, STANFIELD
 KIM, LIZA M
 MELLADO, ARTEMIO
 RIDER, CLENESHA
 ROJAS, GUZMAN
 SPEARS, TERI M
 23227 BRIM, MARQUEL
 FOUNTAIN, YOLANDA L
 MUSTAFA, TAMUR
 PAWLING, DAVID
 SERNA, NATIALY
 TARIQ, LANETTE
 TORRES, JESUS
 TOWNGATE RACQUET CLUB APT
 TRICE, RAMEL
 WELLS, MICHAEL
 23229 BEAL, EMILY
 BEAL, ROMANATE
 CARDENAS, AMANDA
 CARLISLE, ERNEST
 GOODE, SHANNON
 HARDING, LINDA J
 HERNANDEZ, TONY
 MARIN, HUGO O
 NELSON, BERNICE C
 TORRES, JESSICA
 VANG, JULIE
 23270 FAMILY SERVICE ASSOCIATION
 FAMILY SERVICES ASSOCIATION
 23273 AMARAL, M
 CROCI, R

HEMLOCK AVE 2017 (Cont'd)

23273 FORD, DEONTRAY I
HANSBERGER, BRENDA
HARPER, AGUSTINE
HARPER, DANIEL
JONES, LUCY
KELLEY, MAE
VASQUEZ, JEREMI

23285 BARGAS, MELISSA
JONES, ANGELA
LYNCH, CHRISTOPHER
MALDONA, PASCULE
MORALES, MARTIN
ROBINSON, JASON

23299 DIAZ, DOUGLAS
EDICK, ROBERT J
GAVIN, ROBERT
RANDOLPH, VANESSA N
VASQUEZ-LOPEZ, CLETA
VAUGHN, HATTIE

23305 ADAMS, SAKINA
GREEN, ALICE
JENKINS, JAMES
TABOR, SARAH A
WEST, LOURENA

GRAHAM ST 2014

11784 NEGRETE, NAPOLEON C
11792 ANDERSON, THOMAS R
11800 GARCIA, HILBERTO
11808 OCCUPANT UNKNOWN,
11816 DIAZ, ARNOLD
11824 OCCUPANT UNKNOWN,
11832 HERRERA, MARTIN
11840 MAGALLAN, HERIBERTO
11841 CAMPBELL, CRAIG O
11848 ARZATE, MIKE
11849 MCKEE, ROBERT P
11854 YBARRA, EDWARD D
11855 SINGH, TAJINDER
11860 YBARRA, EDWARD D
11861 REYES, VICTOR J
11867 PAREDES, JESSICA
11874 JIMENEZ, EDGAR
11875 MAHARAJ, ROBERT
11885 SIFUENTES, DIMAS
11886 SALINAS, GEORGE G
11897 GUSTAVSEN, NICOLE
11898 BASTA, ABEL S
11905 WILLIAMSCRISP, CICELLI C
11906 GONZALEZ, SIMON
11913 CHAVEZ, LEONARDO
11914 KEMP, LEROY
11921 VELEZ, FERNANDO
11922 STANISLAUS, CLARISSA L
11929 LEONGUERRERO, DOLEEN C
11930 SILVER, PATRICIA
11938 ALFIER, LOUIS A
11939 OCCUPANT UNKNOWN,
11945 LUDWIG, SYLVIA
11946 GREEN, JONATHAN E
11954 PARTIDA, JESUS J
11962 GRAY, DIANA L
11970 FINCH, RUSSELL C
11978 STUCK, DALILAH
11986 NYANTEKYI, EMELIA A
11994 MORAN, KEN
12030 HERNANDEZ, HECTOR
12050 OCCUPANT UNKNOWN,
12060 HOMMEL, JIMMY
12088 HOMMEL, JIMMY L
12100 RODRIGUEZ, JUAN
12105 QUIROZ, HERIBERTO E
12110 PORTLOCK, GERALD
12118 FRAUSTO, JOSE E
12126 GASTON, JENNIFER M
12134 ERVIN, CARLIIOUS

GRAHAM ST 2014 (Cont'd)

12152 GIL, ALFONSO M
 12172 CORONA, CYNTHIA
 12182 ANDERSON, SHERRY L
 12198 SWEGLES, CHARLES L
 12215 ALVAREZ, ANGEL R
 BARTOSCH, EVELYNN L
 BAXTER, JUNE
 BOBO, CRYSTAL I
 BROWN, NIKISHA
 BURTS, SHAKERA
 CANSECO, AMANDA
 COX, HEATHER A
 GARIBAY, MELISSA
 HARDY, CLIFTON E
 HAYES, KHRISTINA
 HEATHER, A
 HOUSTON, JON M
 HUNTER, YOLANDA S
 JORDAN, ERIC
 MCLAUGHLIN, MICHELLE A
 MEFFERD, LUCAS
 MORRISSEY, AMY L
 OLIVER, CHARLES
 PALETTA, JOHN W
 PERKINS, DESTINY
 QUIJADA, SANTIAGO
 RUBIO, DIANE E
 SANTANA, PADRO
 SOLEJ, JOHN
 SUMLIN, EARLINE
 VERGES, DAMARIE
 WHEELER, REBECCA
 WILSON, MATHEW
 WRIGHT, CHERRISH
 12218 HARRIS, CHRIS J
 12226 OCCUPANT UNKNOWN,
 12230 DELGADO, BARBARA A
 12315 AMEZCUA, EMMANUEL L
 BOOKER, D
 BOWLIN, RONNIE
 CALIXTO, RAUL
 CALLOWAY, GERALDINE
 CHANDLER, ROBIN
 CHAVEZ, ELIZABETH
 CHEATHAM, MONICA
 COLE, TONNIE
 COOK, CECELIA
 DENT, CLAUDE
 ELISEO, VINCENCO
 ESTRELLA, ERIC A

GRAHAM ST 2014 (Cont'd)

12315 FLOYD, ERIN
FOLSOM, MITCHELLE
GRAUMAN, MARIA
GUITON, RACHELLE
HARRIS, JLINDA
HERRON, ROBERT R
HILL, TYRONE
HOSKINS, CHAVELA
JOHNSON, DEE
JONES, JOHN A
JONES, YVETTE V
KEEBLE, DAWN E
KIM, LINA
LEWIS, MICHAEL
LOVE, VINCENT E
MARBURY, LORIN J
MITCHELL, SAMANTHA
MOLOI, MOEKETSI N
MORENO, JEANETTE
NELSON, TAJAYUNAE
OLIVAS, PAUL R
ORTIZ, LETI
PARKER, KEVIN C
PAYNE, DANZEL L
PEREZ, GRISELDA
POLK, VICTORIA
ROSRIO, HUMBERTO
SANDERS, NICOLE
SANDERS, TANTENIA
SHAWVER, MICHAEL
SINCLAIR, BRENDA
SMITH, LOVELY
STOWELL, REGINA M
TATE, SHUNTA
TAYLOR, MARY L
THOMAS, GROVER
THORTON, JULIE
TYSON, MARY
ULRICH, EVALEE
VARGAS, GUILLERMO
VASQUEZ, KATRINA
WHITE, BOBBY
WHITEHURST, JASMINE
WHORTON, ANTEAUS
WILLIAMS, ROBERT
WYNN, GAIL

HEMLOCK AVE 2014

23050 DUNN EDWARDS CORP
 DUNN EDWARDS PAINTS
 23125 BURGER KING
 23135 CERTIFIED TIRE
 GOODYEAR AUTO SERVICE CENTER
 GOODYEAR SERVICE
 GOODYEAR TIRE & SERVICE
 SCHER TIRE
 23160 AMERICAS TIRE
 23165 HENLEY PACIFIC LA LLC
 VALVOLINE INSTANT OIL CHANGE
 23180 REAL LIVING PREMIER REALTY
 23185 TW FASSION
 WESTERN DENTAL
 23190 WESTERN STATES
 23195 BELCHER, MARTHA
 BUCKLESS, DARRYL
 KIM, LIZA M
 NORIEGA, CRISTINA
 ROJAS, M
 SINGLETON, ANGEL
 23227 DELRIO, SALVADOR
 SMITH, RYAN
 THOMPSON, A
 TOWNGATE RACQUET CLUB APT
 WATSON, DUKE A
 23229 ABDULLAH, NAIMAH
 BEAL, ROMANATE
 BOVELL, TEDROY
 CARLISLE, ERNEST
 CHARLES, TYNESHIA
 FORD, TIOSHA
 GARCIA, JEFFREY A
 GOODE, SHANNON
 HARDING, LINDA J
 JONES, TALLIOFERRO
 SINCLAIR, S
 WHITE, VAIL
 23240 BURNEY, STEPHAON
 23270 FAMILY SERVICES ASSOCIATION
 23273 BROWN, FRANKIE
 DORSEY, MICHELLE
 GIPSON, MICHAEL D
 JONES, KATRINA
 SHAKOOR, HANA
 SMITH, HAROLD J
 STINSON, CHANNA K
 VASQUEZ, JEREMI
 ZASQUEZ, JEREMI
 23285 BROWN, KARA

HEMLOCK AVE 2014 (Cont'd)

23285 DADIA, RACANAE
GARCIA, JOHN M
MOFFITT, ALEXIS
ODDIRI, CLARE D
PAYNE, SHUNTEKA R
23299 EDWARDS, MICHELLE
GOODINE, KAHLELAH M
JONES, JAMESSIA N
RANDOLPH, VANESSA N
VASQUEZ-LOPEZ, CLETA
23305 BOTILLER, SABRINA
GROMBACHER, JOSHUA M

GRAHAM ST 2010

11784 NEGRETE, NAPOLEON C
11792 ANDERSON, GLADIS P
11800 OCCUPANT UNKNOWN,
11808 TINAJERO, ABELARDO
11816 MITCHELL, WILLIAM C
11824 BENNETT, CASE E
11832 LEYVA, MARIA G
11840 MAGALLAN, HERIBERTO
11841 HAWKSLEY, JOHN S
11848 MAGANA, ELSA
11849 MENDOZA, DIANA
11854 ROBISON, LIBBY
11855 GOMEZ, JAMIE V
11860 YBARRA, EDWARD D
11861 LOZANO, MARIBEL
11867 GUERRERO, LEONARDO Z
11874 JIMENEZ, EDGAR
11875 MAHARAJ, ROBERT
11885 SIFUENTES, DIMAS
11886 MCCANNA, JAMES I
11897 SHACKELFORD, MARGARET
11898 BASTA, ABEL
11905 CRISP, LORENZO D
11906 GONZALEZ, SIMON M
11913 BROWN, TAAJ
11914 STRAFFIN, GREG
11922 STANISLAUS, CLARISSA
11929 KURYLOWICZ, RICHARD
11930 EPSTEIN, PATRICK
11939 OCCUPANT UNKNOWN,
11945 CLARK, M
11946 GREEN, JOAN B
11954 HERNANDEZ, HECTOR
11970 FINCH, RUSSELL C
11978 LANG, TAMARA A
11986 NYANTEKYI, PHILIP K
11994 MORAN, KERI L
12030 MIRRICHO, G
12050 LEON, NIDIA
12060 OCCUPANT UNKNOWN,
12074 OCCUPANT UNKNOWN,
12088 HOMMEL, JIMMY L
12100 RODRIGUEZ, JUAN
12105 QUIROZ, HERIBERTO E
12110 HENDRIX, ALONDA M
12134 SAMS, SUZANNE M
12142 FROST, THOMAS K
12152 GIL, ALFONSO M
12172 MINASYAN, HASMIK
12182 ANDERSON, SHERRY L

GRAHAM ST 2010 (Cont'd)

12198	SWEGLES, CHARLES L
12215	ALVAREZ, ANGEL R
	BOBO, CRYSTAL I
	BROWN, KHADIJA M
	BUSTOS, MICHELE
	CARSON, MICHAEL
	CORNELIOUS, MICHELLE D
	FRAZIER, SHERRON
	FULLER, RUTHIE
	GONZALEZ, CHRISTINA
	GREEN, REGINA
	HOLLAND, K
	JOHNSON, KATHERINE P
	KESSLER, S
	LANCASTER, DOLORES
	MILLER, KEITH
	MOORE, STACY
	MORALES, DINA
	MOSQUEDA, MONICA
	NAVARRO, STEVEN
	PERKINS, SHANTA
	ROYAL, ROBERT
	SMITH, NATHANIEL
	SUMLIN, EARLINE
	TATE, RHONDA
12218	NUENKAW, HARRIS
12226	OCCUPANT UNKNOWN,
12230	ARAMBURO, CARLOS C
12315	ANDERSON, CHARLES
	BROWN, TAMARA
	CANFIELD, ROBERT S
	CHANNELL, CYNTHIA
	CHEATHAM, MONIQUE
	CLOSURE, LAURA T
	DAVIS, DAVID
	DODSON, JONI
	DOMINGUEZ, JESUS
	EALY, REKITA
	ELISEO, VINCENCO
	FIGUEROA, MARIA
	FIGUEROA, ROCIO
	FOLSOM, MITCHELLE
	GONZELES, CANDICE
	GRIGGS, CLARISTA
	HAMILTON, DEAN
	HENRY, NATASHA
	HOWLETT, FELICIA M
	JOHNSON, TELISHA D
	JUDGE, PAMELA M
	KEASLING, KATHIE J

GRAHAM ST 2010 (Cont'd)

12315 KEEBLE, DAWN
KETCHUM, DONALD
LAKEY, DENISE
LOVELACE, RENEE
MADDOX, BRENT
MALPASS, GEORGE E
MANALAKOS, BONITA
MCWILLIAMS, SHARON
MEYERS, RICHARD A
MIDDLEBY, CARLENE
MILLER, DENEL
MONARREZ, NATHALIE
MONTGOMERY, CHRISTINA
MORRIS, DARCELL
NEAL, LATONYA
OLIVAS, VICKIE
PECK, MAKIA S
PENTON, MARIO
PEREZ, YUKI
PERRY, ROBERT
RAMEY, JUANITA
ROOKS, JESSE
SIMPSON, STEVE
SISSON, EVALEE
SOTELO, GUSTAVO
STOWELL, REGINA M
SWEATT, L
TAVIS, VANESSA
VASQUEZ, KATRINA
VILLALOBOS, JEN
VINSON, OMAR
WALLACE, C
WEATHERMAN, ERICK
WILLS, CHARLES A
12318 ANDERLIE, SHERRY
12325 ASHWOOD APARTMENT HOMES

HEMLOCK AVE 2010

23050 BANNER MATTRESS
 23125 BURGER KING
 23135 B SCHER CERTIFIED AUTO CTR
 23145 AMPM
 23159 DURLEY, KIMBERLY P
 23160 AMERICAS TIRE CO
 23165 E Z LUBE
 23185 BEAUCHAMP
 LUNG BUSTERS SWIM & SPORT
 SHAO HEALTH THERAPY
 WESTERN DENTAL CTR
 23190 WESTERN STATES SELF STORAGE
 23195 MOORE, JETIYA
 SMITH, L
 STILLWELL, JANETTE
 23227 ARINWINE, VIDA M
 DELRIO, SALVADOR
 MCCLAIN, TINA L
 MCGOWAN, SHEILA M
 RODRIGUEZ, V
 SAUNDERS, MILAN
 SEXTON, CHRISTI
 TEPPER, JANA
 TOWNGATE RACQUET CLUB APT
 23229 ABDULLAH, NAIMAH
 BOVELL, TEDROY
 DEWEY, KORSUM
 FORD, TIOSHA
 GOODLIN, CAROL J
 KERCE, DEVON
 MCCOY, LAKESHA
 SINCLAIR, S
 SINGLETON, QUINCY
 TATUM, NICHOLE R
 23270 FAMILY SERVICES ASSN
 23273 BLOW, JAMES
 GIPSON, MICHAEL D
 HATZIDAKIS, NANCY G
 JHONSON, C
 JOHNSON, CRYSTAL
 JONES, KATRINA
 OLWER, ELIZABETH M
 ROSENAU, RAYDRIAN
 SINGLETON, GENA
 SMITH, HAROLD A
 23285 CAPPS, MARC D
 COUTEE, TYRHONDA
 FLETCHER, DWAYNE
 HATTEN, BERNADETTE S
 HENDERSON, LISHA T

HEMLOCK AVE 2010 (Cont'd)

23285 HUDDLESTON, DAMON V
RANKINS, MARCUS
23299 DICKERSON, MORRIS
GUERECA, BERNARDO
LINCH, MAURICE
RANDOLPH, VANESSA N
RODRIGUEZ, REYNA
SEARS, EBONI J
WOODS, V
23304 MINOR, DEBORAH
23305 DUNHAM, KELLY B
MARTINEZ, B

GRAHAM ST 2005

11784 GONZALES, MARTIN
11792 ANDERSON, GLADIS P
11800 FREEMAN FAMILY CHILD CARE
FREEMAN, LARRY
11808 TINAJERO, ABELARDO
11816 MITCHELL, WILLIAM C
11824 BENNETT, CASE E
11832 PROTHO, SEAN C
11840 MAGALLAN, HERIBERTO
11841 HAWKSLEY, JOHN S
J H ELECTRICAL
JH ELECTRICAL
11848 RUSSELL, JOAQUIN
11849 OCCUPANT UNKNOWN,
11854 TORO, ROSA E
11855 CHAU, MINH
11860 OCCUPANT UNKNOWN,
11861 LOZANO, MARIBEL
11867 GUERRERO, LEONARDO G
11875 MAHARAJ, ROBERT A
11886 BOYER, PAMELA L
11897 LUU, MICHAEL
11898 BASTA, ABEL
11906 GONZALEZ, SIMON
11913 CARDENAS, JOSE
11914 OROZCO, SILVANO
11921 VILLALTA, CESAR
11922 STANISLAUS, CLARISSA
11930 HUNT, JOHN W
11939 OCCUPANT UNKNOWN,
11945 MALDONADO, TAMARA
11954 RAMIREZ, YSABEL J
11962 OCCUPANT UNKNOWN,
11970 FINCH, RUSSELL C
11978 OCCUPANT UNKNOWN,
11986 NYANTEKYI, PHILIP K
11994 PEREZ, MARGARITA
12050 OCCUPANT UNKNOWN,
12060 OGLE, CHRISTINE L
12088 HOMMEL, JIMMY L
12100 RODRIGUEZ, JUAN
12105 VALENCIA, RITA
12142 FROST, THOMAS K
12152 GIL, ALFONSO M
12182 ANDERSON, SHERRY L
12198 OCCUPANT UNKNOWN,
12215 BEAVEN, LAURA
BERNARD, BRANDON
BOYCE, ALANA
BROWN, RAHIM

GRAHAM ST 2005 (Cont'd)

12215 CALHOUN, LENORA M
 CANO, JANDE A
 CARSON, MICHAEL
 CONNERS, SHEILA N
 COX, TENISHA Y
 CROOK, ANTHONY J
 DOSS, JOELEAN
 EDWARDS, ANETTE
 GOMEZ, VANESSA
 HARRIS, CHITRAA
 HIGGS, KEENAN
 HOLLAND, K
 HOLLINS, JOSEPH
 KING, LYMAN
 LOCKETT, SHARAIL
 LORENZ, TRISTAN M
 MCCONICO, RODERICK
 MILLER, KEITH
 MIRANDA, DOMINGO
 MITCHELL, T
 RITCHIE, CHRISTOPHER
 ROBINSON, CHRIS S
 SEGERS, UNDINA M
 SUMLIN, EARLINE
 TURNER, THELL O
 TYLER, YATASHA
 12218 NUENKAW-HARRIS, CHITRAA
 12226 OCCUPANT UNKNOWN,
 12315 BADILLO, ALMA
 BELTRAN, H
 BENSON, D
 BLACK, VICKIE
 BURRELL, DAJIA
 CARTER, CORNELL
 ESQUIVEL, AARON
 FIERRO, TAMMY L
 FIGUEROA, MARIA
 GIBBS, BILLY J
 HADDAD, TONYA T
 HARDY, ANTHONY
 HARRIS, SONYA G
 HAYES, GLORIA J
 HENDERSON, FRAN A
 HICKMAN, JOHNNY
 HILL, TANJALEKA
 HOUSTON, MICHELLE A
 HUGHES, ARMITA
 IBARRA, EDDIE
 LANCASTER, CLARENCE
 LIDDELL, JAMES B

GRAHAM ST 2005 (Cont'd)

12315 LOERA, MAYRA M
LOPEZ JANITORIAL
LOVE, VINCENT
MALPASS, GEORGE E
MARTINEZ, RICKY
MASON, PHYLLIS
MCCOULLUM, ALICE
MCQUEEN, NIKKI
MERGET, LUCY A
MEYER, FRANCINE
MEYERS, FRANCINE
MILLER, CHRISTOPHER T
MORFIN, FRANCISCO I
NEELY, PAMELA
NELOMWIP, IRENE
OLIVAS, VICKIE
ORTIZ, BARBARA
PEREZ, JAMES J
PREDIUM, I
PRILL, SARA L
QUINN, MICHAEL O
STUART, MICHAEL R
THOMAS, K
WALKER, SHELLY
WHITAKER, MICHAEL E
WILLS, CHARLES
WITHERSPOON, FRANK
ZIA, AHMAD R
12318 ANDERLIE, SHERRY
12325 ASHWOOD APTS

HEMLOCK AVE 2005

23050 BANNER MATTRESS
 23135 GOODYEAR TIRES
 23159 DURLEY, K
 23165 AMERICAS TIRE CO
 GREASE MONKEY
 23185 BEAUCHAMP, ORTHODONTICS
 MCDONALD, R
 23190 WESTERN STATES SELF STORAGE
 23195 ANDERSON, TERRANCE
 BROWN, L
 CIAU, MANUEL
 DONALDSON, MACEO
 FUENTES, SANDRA T
 JOHNSON, KATHERINE
 MCCOY, DAMON
 REYES, CARLOS I
 SMITH, QUENICKIA
 SOUTHALL, CHALAYWA
 WARD, JOANN
 23227 ARCHULETA, MICHELLE
 COLLINS, VIRGINIA
 MCCLAIN, TINA
 SAMANO, JENA C
 TOWNGATE RACQUET CLUB APT
 WALLS, J
 23229 BELLINO, NICHOLA
 BRYANT, PAULA
 GRICE, CANDICE
 HANLEY, RASCHELL
 HODSON, DONALD D
 LEON, DAVID C
 MARIACHI RIO VERDE
 MCALLISTER, JEFFERY
 PHILLIPS, TANYA
 ROSAS, JUAN M
 RUIZ, VANESSA
 SINCLAIR, S
 TATUM, NICHOLE
 WATSON, REGINA H
 23255 FOMAN, L
 23270 FAMILY SERVICE ASSOCIATION
 23273 AHMAD, IKHLAQ
 BLOW, MARTINE
 GRADY, M
 HEIDLER, JULIE
 HICKS, PATRICE R
 JOHNSON, RUDOLPH M
 LAROSE, OPHELIA A
 MITCHELL, WILLIE C
 OLIVER, ELIZABETH

HEMLOCK AVE 2005 (Cont'd)

23273 PEREZ, ERNIE
POWERS, SHERLY R
RANGEL, J
ROSENAU, R
TRULL, ERIC
23285 FORREST, WILLIE M
HARRISON, RAYNESHA
HARTWELL, JOSHUA
HATTEN, BERNADETTE
HENDERSON, LISHA
HUDDLESTON, BRIDGET
MCMILLAN, ANNIE J
RANKINS, MARCUS
RUELAS, MONIQUE
TYLER, JOHCEMEN
23299 ALEXANDER, JAMAL
NIXON, SYLVESTER
RANDOLPH, VANESSA N
SEARS, EBONI J
23305 DUNHAM, KELLY B
GROMBACHER, JOSHUA
JACKSON, S
MINOR, DEBORAH
SERRANO, M

GRAHAM ST 2000

11784 OCCUPANT UNKNOWN,
11808 OCCUPANT UNKNOWN,
11816 SIPERA, DENNIS A
11824 OCCUPANT UNKNOWN,
11832 OCCUPANT UNKNOWN,
11840 OCCUPANT UNKNOWN,
11841 CABIGTING, LISA
11848 OCCUPANT UNKNOWN,
11849 OCCUPANT UNKNOWN,
11854 OCCUPANT UNKNOWN,
11855 OCCUPANT UNKNOWN,
11860 YBARRA, J M
11861 LOZANO, MARIBEL
11867 CRUZ, MARIA E
11875 MAHARAJ, RAM A
11885 VALIULIS, JOAN
11886 BOYER, PAMELA L
11897 OCCUPANT UNKNOWN,
11898 OCCUPANT UNKNOWN,
11905 OCCUPANT UNKNOWN,
11906 ANDERSON, J M
11986 NYANTEKYI, PHILIP
11994 OCCUPANT UNKNOWN,
12001 OCCUPANT UNKNOWN,
12030 OCCUPANT UNKNOWN,
12042 SCRUGGS, WILBERT L
12050 HACKER, ANDY G
12060 MCKIBBEN, C L
12074 STEWART, DENNIS
12088 HOMMEL, JIMMY
12100 TOGISALA, DONALD
12105 BUNTING, WILLIAM R
12142 CHOATE, CRYSTAL R
12152 GIL, ALFONSO
12172 PUGA, SOCORRO
12182 ANDERSON, DELLA M
12198 BERRY, E
12215 BERNARD, BRANDON
BOERNSSEN, DIANE K
CUTSINGER, ROY A
FRENCH, GREGORY B
HOLLINS, JOSEPH
HOLLOWAY, DAVID A
MCCULLEY, ELLEN
MCGEE, M A
MITCHELL, ARMANDA
RHONE, TYRONE
SALAS, LIDIA L
SULTAN, SUSAN E
12218 OCCUPANT UNKNOWN,

GRAHAM ST 2000 (Cont'd)

12226 OCCUPANT UNKNOWN,
12230 PROUTY, RODNEY
12305 TINSLEY, DONNELL
12315 ANDERSON, BRYAN
ANTHONIA, T
BALLARD, TANISHA
CONEY, SHARMIN
CORDERO, FRANK
EDWARDS, HERMAN
FACEN, M T
GIBSON, CRYSTAL
HALL, SHANDA
JIMENEZ, JOY
JOHNSON, LAMAR
LAWTY, GREGORY
LETT, CHRIS
LUMI, JEMMY C
LUND, DERICK A
MALPASS, GEORGE
MEYER, F
NEAL, YOLANDA
OLIPHANT, MABLE
OLIVER, JOHN
ORTIZ, BARBARA
PINIOL, MARK
PITTOY, DANNY
RICHARDS, LINDA
RODGERS, AMY
ROUSE, S
SUMMERS, ROSE M
SUN, DAVID
TAYLOR, ELLA
THOMPSON, STACEY L
12325 ASHWOOD APARTMENT HOMES

HEMLOCK AVE 2000

23185 BEAUCHAMP DR WESTERN DENTAL CENTERS
WESTERN DENTAL CENTERS

23195 ENGLE, JOSEPH
FUHRIMAN, KEVIN R
HOLDEN, PATRICE L
KNIGHT, EDWARD J
MCDANIELS, GOLDIE

23227 BRENISER, MYONG S
MENDOZA, MARTIN G
NUNEZ, K
VERGARA, SERGIO

23229 ALVAREZ, TONY J
BLACKMAN, KEVIN
GALLAGHER, C
MOONEYHAM, MARK A

23270 LAPETITE ACADEMY

23273 BRUCKS, DIANA J
BUTLER, LEEVALE
GILES, J M
GRADY, TREVOR J
MITCHELL, WILLIE
RODRIGUEZ, E M

23285 DELEON, F
HUDDLESTON, BRIDGET

23293 OCCUPANT UNKNOWN,

23299 HALL, M
MUHAMMAD, ALIM
WELCH, LATARA

23305 HERNDON, SHANESE R
PARKER, FRANK

GRAHAM ST 1995

11784 JONES, DANIEL
11800 FREEMAN, CINDY
11808 PATTERSON, BOB C
11816 SIPERA, DENNIS A
11824 RUTT, JEFFERY G
11840 BOUJI, MARK
11845 FOSTER, PEGGY
11848 ARHIN, R A
11849 LOZANO, RICHARD O
11854 HATHAWAY, GARY M
11855 OCCUPANT UNKNOWNN
11861 AGUAYO, RAFAEL
11867 HENDERSON, K O
11875 MAHARAJ, RAM A
11885 VALIULIS, JOAN
11886 BOYER, PAMELA L
11897 JACOBO, JOSE C
11898 OCCUPANT UNKNOWNN
11906 ANDERSON, J M
11913 ARTMAN, GREGORY S
11914 OCCUPANT UNKNOWNN
11921 FRANKLIN, LAMAR
11922 HENRY, DIXIE R
11930 OCCUPANT UNKNOWNN
11938 ALFIER, LOUIS A
11945 VILLALOBOS, JORGE A
11970 FINCH, RUSSELL C
11978 LANG, DOUGLAS
11986 NYANTEKYI, PHILIP
11994 LOMMEL, JAIME
12030 OCCUPANT UNKNOWNN
12042 LAURENT, YVONNE
12050 HACKER, ANDY G
12060 MCKIBBEN, KENNETH
12074 OCCUPANT UNKNOWNN
12088 HOMMEL, JIMMY
12100 STROUD, RUFUS
12105 ADAMS, DAVID G
12198 BERRY, E
12215 BRYANT, DAWN
BURNS, A
FRYE, WILLIAM
HAWKINSON, KIM
LYNCH, C O
MANLEY, JAMES
PEDROSO, ANDREA
QUARTON, PAUL
SOLORZANO, CYNDEE
SVETTE, SYDNEY
VINCENT, JOHN

GRAHAM ST 1995 (Cont'd)

12226	OCCUPANT UNKNOWNN
12230	PROUTY, RODNEY
12315	ACFALLE, M
	BAXTER, Y
	BOYER, KELAN
	BROWN, TITA
	CALLAHAN, P
	CLOONEY, WILLIAM B
	CORONEL, MANUEL
	COVARRUBIAS, CINDY
	DUSABLON, JULIE
	ESPINOZA, GINA
	GABA, MICHAEL
	GODDARD, JOHN
	HALEY, ANGELA G
	HENDERSON, DENISE
	HOLLBROOK, HOLLY
	JANECHEK, ALAN
	JANKORD, DEBBIE
	LINDSAY, JULIE
	NELSON, LISA
	ODRA, KEN
	PARKER, NANCY
	PARKS, LORETTA
	PEEPLES, CONRAD
	QUINN, SHANNON
	ROOKER, JEN
	ROSE, M
	SERVICK, MARVIN
	SPEED, MYRTLE
	STINSON, SHAWNNTA
	SVETTE, SYDNEY
	SZOT, ROBERT
	THOMAS, AUDREY
	WICKMAN, JOSEPH
12325	JONES, BARBARA

HEMLOCK AVE 1995

23180 FARMERS INSURANCE GROUP
GARY VIAN
23194 PARKER, DEAN
23195 ALEXANDER, ALTON
GEORGE, DEREK
MCDANIELS, GOLDIE
OVERTON, ANTHONY
TARVER, O
23227 JACOBS, MICHELE
MCDANIEL, BENNIE
MORALES, MARIA E
RUBALCAVA, ANA
SINGH, JIT
SUTTER, MARK
23229 FREEMAN, A
23270 LA PETITE ACADEMY
23273 ARIZAGA, ISMILE
HAMILTON, JOHN
LARDNER, BRAIN
ROSETO, MARIA
VALLEY TENNIS CLUB APARTMENTS
VAZQUEZ, JOSUE
WYLIE, R P
23285 JONES, J
REEVESJONES, MELODY
23299 ALLEN, STANLEY
BROWNING, KEN
CALDERON, Y
23305 BUSTILLOS, JESUS M
CASTANEDA, FIL
JARAMILLO, GREGORY

GRAHAM ST 1992

11832 LAJOM, DERRICK
11861 BUDGET BROKER RLTY
11875 MAHARAJ, R A
11906 ANDERSON, J M
11945 NORZAGARAY, C
11962 SOLANO, BLANCA
11986 NYANTEKYI, PHILIP
12042 WALSH, LEON
12050 HACKER, ANDY G
12100 STROUD, RUFUS
12105 ADAMS, DAVID G
12172 BROADWAY, BRUCE
12198 BERRY, E
12215 COLEY, ANTHONY
DAVIS, CRYSTAL
HALL, D
HAMILTON, MARCUS
LYNCH, C O
RICE, DANNY
RUSGAITIS, GLORIA
TATE, C
VINCENT, JOHN
12315 BAXTER, Y
BENJAMIN, GARY
COVARRUBIAS, CINDY
DUSABLON, JULIE
ESPINOZA, GINA
HOU, J
NELSON, FRED
ODRA, KEN
RAMIREZ, V
ROSE, CAROL
SELF, FRED
STRUVE, M
SWEARGEN, V A
THOMAS, AUDREY
VITRANO, THOMAS
WHITE, J
12325 ASHWOOD APT HOMES

HEMLOCK AVE 1992

23180 FARMERS INS CLAIMS
VIAN GARY
VIAN, GARY
23195 JAMERSON, T
WEBSTER, JOHN JR
23227 BAUTISTA, DAVID
DEGUZMAN, P
MORGAN, LYNN E
SINGH, JIT
WILSON, HARRY
23229 FREEMAN, A
23270 LA PETITE ACADEMY
23273 VALLEY TENNIS APTS
23285 DEJARNETTE, YVONNE
RABY, KENNY
23299 BROWNING, KEN
PILACHAI, K
RODRIGUEZ, RAMIRO
23305 CAMELLON, DANILO
CASTANEDA, F
JARAMILLO, GREGORY

GRAHAM ST 1990

GRAHAM 92387 MORENO VALLEY

11784	SUGG Douglas	242-4102	6
11792	XXXX	00	
11800	XXXX	00	
11824	XXXX	00	
11832	XXXX	00	
11860	COE Felice	242-1101	
	COE Wm	242-1101	
11861	XXXX	00	
11867	XXXX	00	
11875	PARKER David	924-4481	5
11886	XXXX	00	
11897	XXXX	00	
11905	ETZOLD Lorraine M	924-4164	9
11906	XXXX	00	
11913	TOMAR Rajpal S	247-6935	+0
11921	KNOEPFEL Larry	242-5724	6
11922	XXXX	00	
11929	XXXX	00	
11930	XXXX	00	
11938	XXXX	00	
11939	FLYNN Tom	924-5574	5
11945	XXXX	00	
11970	CARDINALE Michael	247-4019	9
11978	XXXX	00	
11988	NIYANTEKYI Phillip	242-1871	7
11994	XXXX	00	
12030	XXXX	00	
12050	HACKER Andy G	242-7459	6

GRAHAM ST 1990

Address	Name	Phone	Notes
GRAHAM		92387 CONT.	
12060	XXXX	00	
12074	PEREZ Mario	242-8253	6
12088	HOMMEL Jim	242-0921	
	HOMMEL Kathy	242-0921	
12100	STROUD Rufus	242-9648	6
12105	BANTA Mitchel	242-2862	6
12130	★MORENO VLY PK ANNEX	924-2441	5
12140	XXXX	00	
12152	MYERS Roy	242-4274	6
12172	XXXX	00	
12182	XXXX	00	
12198	BERRY Elizabeth	242-4215	6
12215	APARTMENTS		
	BEST Margaret	924-7037	9
	BYRNE Bill	247-7718	+0
	BYRNE Tom	247-7718	+0
	CARROLL Thos	242-3837	9
	DACOSTA Andrew	242-0820	9
	DACOSTA Carolyn	242-0820	
	DAVIS Beverlee	924-6961	+0
	DRUMMER Don	242-2542	+0
	ESCHRSEGA Ricardo	242-0966	+0
	HADDAD Debbie	247-1774	9
	HAGEN Roger	924-5963	9
	IMHOFF T L	242-4315	9
	JIMENEZ Alfonso	242-1831	9
	LAMB Douglas	924-3823	+0
	MORRIN Kathleen M	242-1282	+0
	PEREZ Ricky	924-3728	+0
	ROMERO Orlando	924-5907	+0
	STRAYHAND Martin	247-8738	+0
	VANCE Robt D	247-3098	9
12215	APARTMENTS		
12218	XXXX	00	
12226	PACKER Terri	924-8932	7
12230	SWEGLES John C	242-1444	6
12315	APARTMENTS		
	BERKELEY Elaine	247-1068	9
	BERKELEY Steve	247-1068	
	CARRERAS Kristen	924-3450	9
	CARRERAS Marlo	924-3450	
	CARTER Doris	242-3847	+0
	CASTILLO Mark	247-1641	+0
	★ELSONGERBER F	242-5421	+0
	FONOSCH Kevin L	247-5591	+0
	GALSTER Sheryll	247-7520	+0
	LEE D A	242-0345	9
	LINDEMUTH Henry A	242-0195	9
	MCGEE Stella	247-9231	+0
	MOORE Danl T	924-8535	+0
	MOORE Douglas	924-0842	+0
	MOORE Kim	924-8535	+0
	MOORE Linda	247-6819	+0
	NOBLE L	242-4970	+0
	OHAGAN Vernon	247-7200	9
	PEEPLEZ Kurt	924-9602	+0
	PIERSON Gwendolyn	242-7820	9
	POLAK Michael	247-5887	+0
	PUCKETT Stan	247-1494	9
	REINDERS Tony	247-5364	+0
	REYES Geo	242-1805	+0
	RITHMILLER Kevin	247-6056	+0
	ROTHENBERGER S	247-8560	+0
	ROUNTREE Wm	247-6292	+0
	SCOTT Albert E	242-5704	+0
	SHEPHERD Gary	247-8524	+0
	STATON Gary	924-5365	+0
	STREET Jos	924-8464	+0
	TAYLOR Mary	247-0180	9
	WINTERS Alphonse	247-0634	+0
12315	APARTMENTS		
12325	★ASHWOOD APT HOMES	247-1805	9
ZIP CODE 92388			
12410	BAGLEY Edwin	242-0059	6
12416	WHITE Burl E	242-8101	
	WHITE Opal H	242-8101	6
12424	TIPTON Elden L	00	8
12426	XXXX	00	
12460	★PEP BOYS MANNY MOE	247-4564	9
14080	★FARMERS INS AGENT	653-0631	+0
	★PALM DAVID	653-0631	+0
	★ 6 BUS	98 RES	36 NEW

HEMLOCK AVE 1990

0 BUS 1 RES 1 NEW

HEMLOCK AV 92388
MORENO VALLEY

- 23160 ♦ BIRE RESTAUPANT 242-1113 +0
- 23180 ♦ FARMERS INS 924-3321 +0
- ♦ FARMERS INS 247-5258 +0

COPYRIGHT HAINES

HEMLOCK AVE 1990

Target Street	Cross Street	Source
HEMLOCK AV		92388 CONT..
23194	XXXX	00
9 23195	CRAWFORD Gary	247-0429 9
9	LAI Larry	247-1621 9
2	SPEARS S	242-6315 +0
5	VIGORITO Frank	242-3322 +0
23227	EASTEP Jeffrey	924-6476 7
6	STOTZ Egon	924-8736 7
5 23229	DIECKOW Craig	247-1922 9
	METOYER Louis	247-1316 9
	REYNOLDS Larry R	924-2232 +0
0 23270	★LA PETITE ACADEMY	924-8843 7
	23273 CORREA Angel	242-7433 +0
	GARRETT Jeffrey	242-9004 +0
9	QUARTON Paul	924-5074 9
7	★VALLEY TENNIS APTS	242-5665 +0
4 23285	GARCIA Oscar	247-7188 +0
5	MARTIN Michael	247-1816 7
4	SAWYER Anna	242-0958 +0
5 23299	BROWNING Ken	924-0324 +0
	HOSSEINI Mehdi	247-0059 +0
23305	★PAC PAINTING CO	924-8989 +0

GRAHAM ST 1985

3	GRAHAM 92388		1
5	SUNNYMEAD		1
5	4		1
5	11875	PARKER DAVID 924-4481 +5	
5	11897	JOHNSTON RICHARD 924-5350 +5	
4	11905	KEARNEY LARRAINE M 924-4164 +5	
5	11913	HOTMAR JEFF 656-2554 +5	1
4	11921	KNOEPFEL LARRY 656-5724 +5	1
2	11929	KURYLOWICZ PETE JR 924-4985 +5	
	11939	FLYNN TOM 924-5574 +5	
5	11978	HOLZBAUGH ALLEN 924-2992 +5	
5	11986	NYANTEKYI PHILIP 656-1871 +5	
5	12030	HALBROCK LAWRENCE 924-4510 +5	
2	12050	HACKER ANDY G 653-7459	G
5	12060	XXXX 00	R
	12074	PEREZ MARIO 653-8253 4	
	12088	HOMMEL JIM 653-0921 1	
	12100	STROUD RUFUS 653-9648 0	2
	12105	BANTA MITCHEL 653-2862 2	2
2	12130	MORENO VLY PRKS&REC 924-2441 +5	2
	12142	XXXX 00	2
	12152	MYERS ROY 653-4247	2
3	12172	XXXX 00	2
	12182	TETERS FRED 656-7219 4	2
	12198	BERRY ELIZABETH 653-4215 9	2
	12218	XXXX 00	2
	12226	XXXX 00	2
	12230	SWEGLES JOHN C 653-1443	2
	12400	XXXX 00	2
	12410	BAGLEY EDWIN 653-0059 0	2
	12416	WHITE BURL E 653-8101 6	2
5	12424	XXXX 00	2
	12426	XXXX 00	2
	14080	SUNNYMEAD FLOWERS 653-3585 +5	2
	★	2 BUS 29 RES 12 NEW	

GRAHAM ST 1980

GRAHAM 92388
SUNNYMEAD

12030	EACHES MICHAEL	653-5433	9
12042	FLATEN RICHARD E	653-1581	4
12050	HACKER ANDY G	653-7459	
12074	RUCHONG LETA	653-5262	+0
12088	WINTERS VIRGIL P	653-5410	5
12100	STROUD RUFUS	653-9848	+0
12130★	SUNNYMD WOMANS CLU	653-9854	9
12142	HAMILTON EUGENE D	653-5272	9
12152	MYERS ROY	653-4247	
12172★	JONES FENCE	653-4857	+0
	JONES JOHN W 3D	653-4857	5
12182	RUDIN JOHN	653-2217	+0
12198	BERRY ELIZABETH	653-4215	9
12218	VANDENEYKEL JAS	653-7326	8

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GRAHAM ST 1980

Target Street	Cross Street	Source
GRAHAM		92388 CONT..
12226	XXXX	00
12230	SWEGLES JOHN C	653-1443
12400	DALE WILLIAM R	653-5911 9
12410	BAGLEY GEO	653-0059 +0
12416	WHITE BURL E	653-8101 6
12424	TIPTON E L	653-1536 9
12426	XXXX	00
14080★	ALBA PAUL P INS	653-4448 7
★	ALESSANDRO REALTY	653-3141 5
26936	XXXX	00
26937	WOLF HARRY	658-4541
★	4 BUS	21 RES
		5 NEW

GRAHAM ST 1976

GRAHAM 92388 SUNNYMEAD

12030	HALLANAN MICHAEL	LT653-4919+6
12042	FLATEN RICHARD E	653-1581 4
12050	HACKER ANDY G	653-7459
12074	PEREZ MARIO MAJ	653-7434
12088	WINTERS VIRGIL P	653-5410 5
12100	FITHIAN STEVE	653-1374+6
12152	MYERS ROY	653-4247
12172	JONES JOHN W 3D	653-4857 5
12182	BRIDWELL FERRELL	653-3891
12198	XXXX	00
12218	VANDENEYKEL JAS	653-7325+6
12226	XXXX	00
12230	SWEGLES JOHN C	653-1443
12400	RALPHS RICHARD R	653-3037 5
12410	BAGLEY EDWIN	653-4353
12416	WHITE BURL E	653-8101+6
12424	WARD ROBT	653-4333+6
12426	GOLDMAN SUE C	653-6590
14080*	ALESSANDRO REALTY	653-3141 5
26936	XXXX	00
26937	WOLF HARRY	658-4541
	* 1 BUS 20 RES	5 NEW

Sunnymead

Graham/Hemlock

Moreno Valley, CA 92557

Inquiry Number: 6994778.2s

May 25, 2022

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

GRAHAM/HEMLOCK
MORENO VALLEY, CA 92557

COORDINATES

Latitude (North): 33.9425000 - 33° 56' 33.00"
Longitude (West): 117.2582170 - 117° 15' 29.58"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 476137.6
UTM Y (Meters): 3755616.2
Elevation: 1663 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12014858 RIVERSIDE EAST, CA
Version Date: 2018

East Map: 12015927 SUNNYMEAD, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603, 20140527
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
GRAHAM/HEMLOCK
MORENO VALLEY, CA 92557

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GREASE MONKEY	23165 HEMLOCK AVE	UST	Lower	46, 0.009, SSW
A2	VALVOLINE INSTANT OI	23165 HEMLOCK AVE	AST	Lower	46, 0.009, SSW
A3	VALVOLINE INSTANT OI	23165 HEMLOCK AVE	CERS HAZ WASTE, CERS TANKS, CERS	Lower	46, 0.009, SSW
A4	VALVOLINE INSTANT OI	23165 HEMLOCK AVE	RCRA NonGen / NLR	Lower	46, 0.009, SSW
A5	WESTERN DENTAL SERVI	23185 HEMLOCK AVE	RCRA NonGen / NLR	Lower	69, 0.013, South
6	FAST SIGNS OF MORENO	23209 SUNNYMEAD BLVD	RCRA NonGen / NLR	Lower	137, 0.026, SSE
A7	MORENO VALLEY COMMUN	23180 HEMLOCK AVE ST	RCRA NonGen / NLR	Higher	159, 0.030, NW
A8	ARCO AM/PM (PIGEON P	23145 HEMLOCK AVE	UST	Lower	190, 0.036, SW
A9	SAHAARA OIL INC.	23145 HEMLOCK AVE	UST	Lower	190, 0.036, SW
A10	ARCO	23145 HEMLOCK AVENUE	LUST	Lower	190, 0.036, SW
A11	ARCO STORE 81684	23145 HEMLOCK AVE	EDR Hist Auto	Lower	190, 0.036, SW
A12	SAHAARA OIL INC	23145 HEMLOCK AVE	RCRA NonGen / NLR	Lower	190, 0.036, SW
A13	SAHARA OIL INC	23145 HEMLOCK AVE.	RCRA NonGen / NLR	Lower	190, 0.036, SW
A14	ARCO FACILITY NO 655	23145 HEMLOCK	RCRA-SQG, LUST, CERS HAZ WASTE, CERS TANKS, FINDS,	Lower	190, 0.036, SW
B15	CERTIFIED TIRE-1648	23135 HEMLOCK AVE	RCRA NonGen / NLR	Lower	239, 0.045, SSW
B16	SCHER TIRE NO 14	23135 HEMLOCK ST	RCRA-SQG	Lower	239, 0.045, SSW
B17	TIRE CHOICE	23135 HEMLOCK AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	239, 0.045, SSW
B18	CERTIFIED TIRE & SER	23135 HEMLOCK AVE	RCRA NonGen / NLR	Lower	239, 0.045, SSW
C19	MORENO VALLEY ANIMAL	23051 SUNNYMEAD AVE	RCRA NonGen / NLR	Lower	555, 0.105, SSW
20	ANTONIO A TAN MD PRO	12980 FREDERICK ST S	RCRA NonGen / NLR	Lower	559, 0.106, South
21	SUNNYMEAD VILLAGE DE	12900 FREDERICK ST	RCRA NonGen / NLR	Lower	569, 0.108, SSW
C22	SHELL STATION & FOOD	23050 SUNNYMEAD BLVD	SWEEPS UST, CA FID UST, HIST CORTESE	Lower	609, 0.115, SSW
C23	BROTHERS GAS	23050 SUNNYMEAD BLVD	UST	Lower	609, 0.115, SSW
C24	SHELL SERVICE STATIO	23050 SUNNYMEAD / FR	LUST, CERS HAZ WASTE, CERS TANKS, RCRA NonGen /...	Lower	609, 0.115, SSW
C25	BROTHERS GAS	23050 SUNNYMEAD BLVD	RCRA NonGen / NLR	Lower	609, 0.115, SSW
C26	SHELL #23050	23050 SUNNYMEAD BLVD	LUST	Lower	609, 0.115, SSW
C27	TAKEDA ATSUKO	23050 SUNNYMEAD BLVD	EDR Hist Auto	Lower	609, 0.115, SSW
C28	MADALA INVESTMENTS L	23050 SUNNYMEAD BLVD	RCRA NonGen / NLR	Lower	609, 0.115, SSW
D29	DISCOUNT TIRE CENTER	23316 SUNNYMEAD BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	647, 0.123, SE
D30	ANDONIAN ENTERPRISES	23316 SUNNYMEAD BLVD	RCRA NonGen / NLR	Lower	647, 0.123, SE
31	E-Z SERVE #0089	12400 PERRIS BLVD	LUST, SWEEPS UST, CA FID UST, HIST CORTESE	Lower	671, 0.127, ESE
C32	VISTA PAINT CORPORAT	23030 SUNNYMEAD BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	699, 0.132, SW
C33	VISTA PAINT CORPORAT	23030 SUNNYMEAD BLVD	RCRA NonGen / NLR	Lower	699, 0.132, SW
E34	DUNN-EDWARDS PAINTS	23050 HEMLOCK AVE	RCRA NonGen / NLR	Higher	702, 0.133, West
E35	DUNN-EDWARDS PAINTS	23050 HEMLOCK AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	702, 0.133, West
C36	7-ELEVEN STORE 23520	23021 SUNNYMEAD	RCRA NonGen / NLR	Lower	798, 0.151, SW
C37	SOUTHLAND CORP. #235	23021 SUNNYMEAD BLVD	LUST	Lower	798, 0.151, SW
C38	7-ELEVEN INC #23520	23021 SUNNYMEAD BLVD	UST	Lower	798, 0.151, SW
C39	SOUTHLAND CORP. #235	23021 SUNNYMEAD BLVD	LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CA...	Lower	798, 0.151, SW

MAPPED SITES SUMMARY

Target Property Address:
 GRAHAM/HEMLOCK
 MORENO VALLEY, CA 92557

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	SEVEN ELEVEN #23520(23021 SUNNYMEAD BLVD	UST	Lower	798, 0.151, SW
D41	O'REILLY AUTO PARTS	23334 SUNNYMEAD BLVD	RCRA NonGen / NLR	Lower	905, 0.171, SE
D42	O'REILLY AUTO PARTS	23334 SUNNYMEAD BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	905, 0.171, SE
E43	RAINFRESH CLEANERS	12220 PIGEON PASS RD	DRYCLEANERS	Higher	939, 0.178, WNW
E44	RAINBOW CLEANERS, ST	12220 PIGEON PASS RD	DRYCLEANERS	Higher	939, 0.178, WNW
E45	RAIN FRESH CLEANERS	12220 PIGEON PASS RD	CERS HAZ WASTE, DRYCLEANERS, CERS, HWTS	Higher	939, 0.178, WNW
E46	COREY K HOUMAND DDS	12220 PIGEON PASS RD	RCRA NonGen / NLR	Higher	939, 0.178, WNW
E47	RAIN FRESH CLEANERS	12220 PIGEON PASS RD	RCRA NonGen / NLR	Higher	939, 0.178, WNW
E48	RAINFRESH CLEANERS,	12220 PIGEON PASS RD	DRYCLEANERS	Higher	939, 0.178, WNW
F49	JAMES KENNETH	12134 ZINNIA STREET	RCRA NonGen / NLR	Higher	979, 0.185, ENE
G50	EUNICESA THOMAS	12581 SOFTWIND DR	RCRA NonGen / NLR	Lower	993, 0.188, SSE
G51	EUNICESA THOMAS	12581 SOFT WIND DRIV	RCRA NonGen / NLR	Lower	993, 0.188, SSE
H52	IEH AUTO PARTS, LLC	23470 SUNNY MEAD BLV	RCRA-SQG	Lower	1029, 0.195, SE
H53	PEP BOYS MANNY, MOE	23470 SUNNYMEAD BLVD	CERS HAZ WASTE, CERS	Lower	1029, 0.195, SE
H54	PEP BOYS #724	23470 SUNNY MEAD BLV	RCRA-LQG	Lower	1029, 0.195, SE
55	HOME DEPOT 0616	12255 PIGEON PASS RD	RCRA-SQG, CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1067, 0.202, WNW
I56	DIAZ'S AUTO MECHANIC	23550 SUNNYMEAD BLVD	RCRA NonGen / NLR	Lower	1099, 0.208, ESE
I57	AUTOZONE 5565	23510 SUNNYMEAD BLVD	RCRA NonGen / NLR	Lower	1186, 0.225, SE
I58	AUTOZONE 5565	23510 SUNNYMEAD BLVD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1186, 0.225, SE
F59	ARTURO MONTES	12093 BAYLESS ST	RCRA NonGen / NLR	Higher	1197, 0.227, ENE
F60	LARRY HOLMES	12110 BAYLESS	RCRA NonGen / NLR	Higher	1234, 0.234, ENE
J61	ROSS DRESS FOR LESS	12625 FREDERICK ST S	LUST, CPS-SLIC, CERS HAZ WASTE, CHMIRS, Notify 65,...	Lower	1245, 0.236, SW
J62	CIRCLE K STORES INC.	12625 FREDERICK ST S	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1245, 0.236, SW
J63	TJ MAXX 1301	12625 FREDERICK ST	RCRA NonGen / NLR	Lower	1245, 0.236, SW
J64	DOLLAR TREE #04073	12625 FREDERICK ST S	RCRA NonGen / NLR	Lower	1245, 0.236, SW
J65	BURLINGTON STORE # 7	12625 FREDERICK ST S	RCRA NonGen / NLR	Lower	1245, 0.236, SW
J66	MOBIL	12625 FREDERICK ST	SWEEPS UST, CA FID UST, EMI	Lower	1245, 0.236, SW
J67	CIRCLE K STORES INC.	12625 FREDERICK ST S	UST	Lower	1245, 0.236, SW
J68	TOWNGATE CLEANERS, Y	12625 FREDERICK ST #	DRYCLEANERS, EMI	Lower	1245, 0.236, SW
J69	CIRCLE K STORE #2709	12625 FREDERICK ST S	RCRA NonGen / NLR	Lower	1245, 0.236, SW
J70	DRY CLEAN U.S.A.	12625 FREDERICK ST #	DRYCLEANERS, EMI	Lower	1245, 0.236, SW
J71	SHERWIN-WILLIAMS #82	12625 FREDRICK ST ST	RCRA NonGen / NLR	Lower	1245, 0.236, SW
J72	CIRCLE K STORES, INC	12625 FREDERICK ST S	UST	Lower	1245, 0.236, SW
J73	DOLLAR TREE #04073	12625 FREDERICK ST S	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1245, 0.236, SW
J74	TOWNGATE CLEANERS, B	12625 FREDERICK ST #	DRYCLEANERS	Lower	1245, 0.236, SW
J75	ULTA BEAUTY 697	12625 FREDERICK ST	RCRA NonGen / NLR	Lower	1245, 0.236, SW
J76	TOWNGATE CLEANERS	12625 FREDERICK ST S	ENVIROSTOR, VCP, HAZNET, HWTS	Lower	1245, 0.236, SW
J77	EXXONMOBIL OIL CORP.	12625 FREDRICK STREE	RCRA-SQG	Lower	1245, 0.236, SW
J78	MOBIL SERVICE STATIO	12625 FREDERICK ST	UST	Lower	1245, 0.236, SW

MAPPED SITES SUMMARY

Target Property Address:
 GRAHAM/HEMLOCK
 MORENO VALLEY, CA 92557

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J79	TOWNGATE CLEANERS IN	12625 FREDERICK ST S	DRYCLEANERS	Lower	1245, 0.236, SW
J80	ROSS DRESS FOR LESS	12625 FREDERICK ST S	RCRA NonGen / NLR	Lower	1245, 0.236, SW
J81	MOBIL STATION 18-GOY	12625 FREDERICK ST	LUST, Cortese, CERS	Lower	1245, 0.236, SW
82	MORENO VALLEY CLEANE	23779 SUNNYMEAD BLVD	CPS-SLIC, CERS	Lower	1819, 0.345, ESE
83	BEST CLEANERS/MORENO	11875 PIGEON PASS RO	ENVIROSTOR, VCP	Higher	2352, 0.445, NNW
K84	CIRCLE K #0312	12255 HEACOCK ST	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HAZNET,...	Lower	2568, 0.486, East
K85	SHELL SERVICE STATIO	12301 HEACOCK	RCRA-SQG, LUST, FINDS, ECHO, Cortese, HAZNET,...	Lower	2629, 0.498, East
L86	CHEVRON #9-7568	12431 HEACOCK ST	LUST, Cortese, HIST CORTESE, Notify 65, CERS, HWTS	Lower	2658, 0.503, East
L87	ARCO STATION #1807	12428 HEACOCK	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HAZNET,...	Lower	2780, 0.527, East
88	TOWNGATE ELEMENTARY	ELSWORTH STREET/DRAC	ENVIROSTOR, SCH	Lower	3598, 0.681, SW
89	SUNNYMEAD MIDDLE SCH	23996 EUCALYPTUS AVE	ENVIROSTOR, SCH, CHMIRS, HAZNET, CERS, HWTS	Lower	4502, 0.853, SE
90	RIVERSIDE INTERNATIO	22255 EUCALYPTUS	LUST, Cortese, HIST CORTESE, Notify 65, CERS	Lower	4550, 0.862, SW
91	PACIFIC WEST MAINTEN	24318 HEMLOCK AVE	ENVIROSTOR, VCP, HAZNET, HWTS	Lower	4835, 0.916, East
92	ELEMENTARY SCHOOL NO	HEACOCK STREET/ATWOO	ENVIROSTOR, SCH	Lower	5138, 0.973, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL..... National Clandestine Laboratory Register

EXECUTIVE SUMMARY

PFAS..... PFAS Contamination Site Location Listing
AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines

EXECUTIVE SUMMARY

FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PEP BOYS #724 EPA ID:: CAD982416059	23470 SUNNY MEAD BLV	SE 1/8 - 1/4 (0.195 mi.)	H54	274

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

A review of the RCRA-SQG list, as provided by EDR, and dated 02/28/2022 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HOME DEPOT 0616</i> EPA ID:: CAR000168328	<i>12255 PIGEON PASS RD</i>	<i>WNW 1/8 - 1/4 (0.202 mi.)</i>	<i>55</i>	<i>278</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ARCO FACILITY NO 655</i> EPA ID:: CAR000119388	<i>23145 HEMLOCK</i>	<i>SW 0 - 1/8 (0.036 mi.)</i>	<i>A14</i>	<i>33</i>
SCHER TIRE NO 14 EPA ID:: CAR000077511	23135 HEMLOCK ST	SSW 0 - 1/8 (0.045 mi.)	B16	61
IEH AUTO PARTS, LLC EXXONMOBIL OIL CORP. EPA ID:: CAL000080837	23470 SUNNY MEAD BLV 12625 FREDRICK STREE	SE 1/8 - 1/4 (0.195 mi.) SW 1/8 - 1/4 (0.236 mi.)	H52 J77	268 488

EXECUTIVE SUMMARY

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there are 6 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BEST CLEANERS/MORENO Facility Id: 60002207 Status: Active	11875 PIGEON PASS RO	NNW 1/4 - 1/2 (0.445 mi.)	83	503
Lower Elevation	Address	Direction / Distance	Map ID	Page
TOWNGATE CLEANERS Facility Id: 60001956 Status: Refer: 1248 Local Agency	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J76	478
TOWNGATE ELEMENTARY Facility Id: 33650012 Status: No Action Required	ELSWORTH STREET/DRAC	SW 1/2 - 1 (0.681 mi.)	88	598
SUNNYMEAD MIDDLE SCH Facility Id: 60000827 Status: No Further Action	23996 EUCALYPTUS AVE	SE 1/2 - 1 (0.853 mi.)	89	600
PACIFIC WEST MAINTEN Facility Id: 60002747 Status: Inactive - Action Required	24318 HEMLOCK AVE	E 1/2 - 1 (0.916 mi.)	91	611
ELEMENTARY SCHOOL NO Facility Id: 36880002 Status: No Action Required	HEACOCK STREET/ATWOO	SE 1/2 - 1 (0.973 mi.)	92	616

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 11 LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO Database: LUST REG 8, Date of Government Version: 02/14/2005	23145 HEMLOCK AVENUE	SW 0 - 1/8 (0.036 mi.)	A10	27

EXECUTIVE SUMMARY

Facility Status: Case Closed
Global ID: T0606539627

ARCO FACILITY NO 655	23145 HEMLOCK	SW 0 - 1/8 (0.036 mi.)	A14	33
Database: LUST, Date of Government Version: 05/23/2022				
Database: RIVERSIDE CO. LUST, Date of Government Version: 03/31/2022				
Status: Completed - Case Closed				
Facility Id: 200218731				
Global Id: T0606539627				
Facility Status: 9				
SHELL SERVICE STATIO	23050 SUNNYMEAD / FR	SSW 0 - 1/8 (0.115 mi.)	C24	123
Database: LUST, Date of Government Version: 05/23/2022				
Database: RIVERSIDE CO. LUST, Date of Government Version: 03/31/2022				
Status: Completed - Case Closed				
Facility Id: 9814760				
Global Id: T0606500557				
Facility Status: 9				
SHELL #23050	23050 SUNNYMEAD BLVD	SSW 0 - 1/8 (0.115 mi.)	C26	165
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Leak being confirmed				
Global ID: T0606500557				
E-Z SERVE #0089	12400 PERRIS BLVD	ESE 1/8 - 1/4 (0.127 mi.)	31	192
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0606500009				
SOUTHLAND CORP. #235	23021 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.151 mi.)	C37	214
Database: LUST, Date of Government Version: 05/23/2022				
Database: RIVERSIDE CO. LUST, Date of Government Version: 03/31/2022				
Status: Completed - Case Closed				
Facility Id: 970857				
Global Id: T0606500504				
Facility Status: 9				
SOUTHLAND CORP. #235	23021 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.151 mi.)	C39	216
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Leak being confirmed				
Global ID: T0606500504				
ROSS DRESS FOR LESS	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J61	395
Database: LUST, Date of Government Version: 05/23/2022				
Database: RIVERSIDE CO. LUST, Date of Government Version: 03/31/2022				
Status: Completed - Case Closed				
Facility Id: 200117290				
Global Id: T0606599292				
Facility Status: 9				
MOBIL STATION 18-GOY	12625 FREDERICK ST	SW 1/8 - 1/4 (0.236 mi.)	J81	495
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Facility Status: Case Closed				
Global ID: T0606599292				
CIRCLE K #0312	12255 HEACOCK ST	E 1/4 - 1/2 (0.486 mi.)	K84	511
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 05/23/2022				
Database: RIVERSIDE CO. LUST, Date of Government Version: 03/31/2022				
Status: Completed - Case Closed				
Facility Status: Case Closed				

EXECUTIVE SUMMARY

Facility Id: FA0051577				
BROTHERS GAS	23050 SUNNYMEAD BLVD	SSW 0 - 1/8 (0.115 mi.)	C23	122
Database: RIVERSIDE CO. UST, Date of Government Version: 03/31/2022				
Database: UST, Date of Government Version: 12/06/2021				
Facility Id: FA0049007				
7-ELEVEN INC #23520	23021 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.151 mi.)	C38	216
Database: RIVERSIDE CO. UST, Date of Government Version: 03/31/2022				
Database: UST, Date of Government Version: 12/06/2021				
Facility Id: FA0014646				
SEVEN ELEVEN #23520(23021 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.151 mi.)	C40	233
Database: UST, Date of Government Version: 12/06/2021				
Facility Id: 677				
CIRCLE K STORES INC.	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J67	442
Database: UST, Date of Government Version: 12/06/2021				
Facility Id: FA0036725				
CIRCLE K STORES, INC	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J72	450
Database: RIVERSIDE CO. UST, Date of Government Version: 03/31/2022				
MOBIL SERVICE STATIO	12625 FREDERICK ST	SW 1/8 - 1/4 (0.236 mi.)	J78	491
Database: UST, Date of Government Version: 12/06/2021				
Facility Id: 500				

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALVOLINE INSTANT OI	23165 HEMLOCK AVE	SSW 0 - 1/8 (0.009 mi.)	A2	9
Database: AST, Date of Government Version: 07/06/2016				

Lists of state and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 01/24/2022 has revealed that there are 2 VCP sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BEST CLEANERS/MORENO	11875 PIGEON PASS RO	NNW 1/4 - 1/2 (0.445 mi.)	83	503
Status: Active				
Facility Id: 60002207				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWNGATE CLEANERS	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J76	478

EXECUTIVE SUMMARY

Status: Refer: 1248 Local Agency
Facility Id: 60001956

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/18/2022 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DUNN-EDWARDS PAINTS	23050 HEMLOCK AVE	W 1/8 - 1/4 (0.133 mi.)	E35	205
RAIN FRESH CLEANERS	12220 PIGEON PASS RD	WNW 1/8 - 1/4 (0.178 mi.)	E45	245
HOME DEPOT 0616	12255 PIGEON PASS RD	WNW 1/8 - 1/4 (0.202 mi.)	55	278

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALVOLINE INSTANT OI	23165 HEMLOCK AVE	SSW 0 - 1/8 (0.009 mi.)	A3	10
ARCO FACILITY NO 655	23145 HEMLOCK	SW 0 - 1/8 (0.036 mi.)	A14	33
TIRE CHOICE	23135 HEMLOCK AVE	SSW 0 - 1/8 (0.045 mi.)	B17	64
SHELL SERVICE STATIO	23050 SUNNYMEAD / FR	SSW 0 - 1/8 (0.115 mi.)	C24	123
DISCOUNT TIRE CENTER	23316 SUNNYMEAD BLVD	SE 0 - 1/8 (0.123 mi.)	D29	170
VISTA PAINT CORPORAT	23030 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.132 mi.)	C32	194
SOUTHLAND CORP. #235	23021 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.151 mi.)	C39	216
O'REILLY AUTO PARTS	23334 SUNNYMEAD BLVD	SE 1/8 - 1/4 (0.171 mi.)	D42	236
PEP BOYS MANNY, MOE	23470 SUNNYMEAD BLVD	SE 1/8 - 1/4 (0.195 mi.)	H53	271
AUTOZONE 5565	23510 SUNNYMEAD BLVD	SE 1/8 - 1/4 (0.225 mi.)	I58	343
ROSS DRESS FOR LESS	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J61	395
CIRCLE K STORES INC.	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J62	407
DOLLAR TREE #04073	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J73	450

Local Lists of Registered Storage Tanks

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL STATION & FOOD Status: A Tank Status: A	23050 SUNNYMEAD BLVD	SSW 0 - 1/8 (0.115 mi.)	C22	121

EXECUTIVE SUMMARY

Comp Number: 21909				
E-Z SERVE #0089	12400 PERRIS BLVD	ESE 1/8 - 1/4 (0.127 mi.)	31	192
Status: A				
Tank Status: A				
Comp Number: 49172				
SOUTHLAND CORP. #235	23021 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.151 mi.)	C39	216
Status: A				
Tank Status: A				
Comp Number: 12381				
MOBIL	12625 FREDERICK ST	SW 1/8 - 1/4 (0.236 mi.)	J66	439
Status: A				
Tank Status: A				
Comp Number: 1881				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 4 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL STATION & FOOD Facility Id: 33000649 Status: A	23050 SUNNYMEAD BLVD	SSW 0 - 1/8 (0.115 mi.)	C22	121
E-Z SERVE #0089 Facility Id: 33007065 Status: A	12400 PERRIS BLVD	ESE 1/8 - 1/4 (0.127 mi.)	31	192
SOUTHLAND CORP. #235 Facility Id: 33002377 Status: A	23021 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.151 mi.)	C39	216
MOBIL Facility Id: 33004346 Status: A	12625 FREDERICK ST	SW 1/8 - 1/4 (0.236 mi.)	J66	439

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/18/2022 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALVOLINE INSTANT OI	23165 HEMLOCK AVE	SSW 0 - 1/8 (0.009 mi.)	A3	10
ARCO FACILITY NO 655	23145 HEMLOCK	SW 0 - 1/8 (0.036 mi.)	A14	33
SHELL SERVICE STATIO	23050 SUNNYMEAD / FR	SSW 0 - 1/8 (0.115 mi.)	C24	123
SOUTHLAND CORP. #235	23021 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.151 mi.)	C39	216
CIRCLE K STORES INC.	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J62	407

EXECUTIVE SUMMARY

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 02/28/2022 has revealed that there are 35 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MORENO VALLEY COMMUN	23180 HEMLOCK AVE ST	NW 0 - 1/8 (0.030 mi.)	A7	23
DUNN-EDWARDS PAINTS EPA ID:: CAL000382707	23050 HEMLOCK AVE	W 1/8 - 1/4 (0.133 mi.)	E34	203
COREY K HOUMAND DDS EPA ID:: CAL000162734	12220 PIGEON PASS RD	WNW 1/8 - 1/4 (0.178 mi.)	E46	254
RAIN FRESH CLEANERS EPA ID:: CAL000357842	12220 PIGEON PASS RD	WNW 1/8 - 1/4 (0.178 mi.)	E47	257
JAMES KENNETH	12134 ZINNIA STREET	ENE 1/8 - 1/4 (0.185 mi.)	F49	261
ARTURO MONTES	12093 BAYLESS ST	ENE 1/8 - 1/4 (0.227 mi.)	F59	390
LARRY HOLMES	12110 BAYLESS	ENE 1/8 - 1/4 (0.234 mi.)	F60	393
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VALVOLINE INSTANT OI EPA ID:: CAL000370665	23165 HEMLOCK AVE	SSW 0 - 1/8 (0.009 mi.)	A4	16
WESTERN DENTAL SERVI EPA ID:: CAL000178658	23185 HEMLOCK AVE	S 0 - 1/8 (0.013 mi.)	A5	18
FAST SIGNS OF MORENO	23209 SUNNYMEAD BLVD	SSE 0 - 1/8 (0.026 mi.)	6	21
SAHAARA OIL INC EPA ID:: CAL000431557	23145 HEMLOCK AVE	SW 0 - 1/8 (0.036 mi.)	A12	28
SAHARA OIL INC	23145 HEMLOCK AVE.	SW 0 - 1/8 (0.036 mi.)	A13	31
CERTIFIED TIRE-1648 EPA ID:: CAL000444683	23135 HEMLOCK AVE	SSW 0 - 1/8 (0.045 mi.)	B15	59
CERTIFIED TIRE & SER EPA ID:: CAL000381302	23135 HEMLOCK AVE	SSW 0 - 1/8 (0.045 mi.)	B18	111
MORENO VALLEY ANIMAL EPA ID:: CAL000091473	23051 SUNNYMEAD AVE	SSW 0 - 1/8 (0.105 mi.)	C19	113
ANTONIO A TAN MD PRO	12980 FREDERICK ST S	S 0 - 1/8 (0.106 mi.)	20	116
SUNNYMEAD VILLAGE DE EPA ID:: CAL000409572	12900 FREDERICK ST	SSW 0 - 1/8 (0.108 mi.)	21	118
SHELL SERVICE STATIO EPA ID:: CAR000125658	23050 SUNNYMEAD / FR	SSW 0 - 1/8 (0.115 mi.)	C24	123
BROTHERS GAS	23050 SUNNYMEAD BLVD	SSW 0 - 1/8 (0.115 mi.)	C25	163
MADALA INVESTMENTS L EPA ID:: CAL000427659	23050 SUNNYMEAD BLVD	SSW 0 - 1/8 (0.115 mi.)	C28	167
ANDONIAN ENTERPRISES EPA ID:: CAL000009348	23316 SUNNYMEAD BLVD	SE 0 - 1/8 (0.123 mi.)	D30	189
VISTA PAINT CORPORAT	23030 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.132 mi.)	C33	200

EXECUTIVE SUMMARY

EPA ID:: CAL000345783					
7-ELEVEN STORE 23520 EPA ID:: CAD981464712	23021 SUNNYMEAD	SW 1/8 - 1/4 (0.151 mi.)	C36	212	
O'REILLY AUTO PARTS EPA ID:: CAL000402838	23334 SUNNYMEAD BLVD	SE 1/8 - 1/4 (0.171 mi.)	D41	234	
EUNICESA THOMAS	12581 SOFTWIND DR	SSE 1/8 - 1/4 (0.188 mi.)	G50	263	
EUNICESA THOMAS	12581 SOFT WIND DRIV	SSE 1/8 - 1/4 (0.188 mi.)	G51	266	
DIAZ'S AUTO MECHANIC	23550 SUNNYMEAD BLVD	ESE 1/8 - 1/4 (0.208 mi.)	I56	338	
AUTOZONE 5565 EPA ID:: CAL000309750	23510 SUNNYMEAD BLVD	SE 1/8 - 1/4 (0.225 mi.)	I57	341	
TJ MAXX 1301 EPA ID:: CAL000383045	12625 FREDERICK ST	SW 1/8 - 1/4 (0.236 mi.)	J63	432	
DOLLAR TREE #04073 EPA ID:: CAL000380713	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J64	434	
BURLINGTON STORE # 7 EPA ID:: CAL000403256	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J65	437	
CIRCLE K STORE #2709 EPA ID:: CAL000369447	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J69	444	
SHERWIN-WILLIAMS #82 EPA ID:: CAL000439382	12625 FREDRICK ST ST	SW 1/8 - 1/4 (0.236 mi.)	J71	447	
ULTA BEAUTY 697 EPA ID:: CAL000388910	12625 FREDERICK ST	SW 1/8 - 1/4 (0.236 mi.)	J75	476	
ROSS DRESS FOR LESS EPA ID:: CAL000397373	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J80	492	

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

A review of the Cortese list, as provided by EDR, and dated 12/16/2021 has revealed that there are 6 Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO FACILITY NO 655 Cleanup Status: COMPLETED - CASE CLOSED	23145 HEMLOCK	SW 0 - 1/8 (0.036 mi.)	A14	33
SHELL SERVICE STATIO Cleanup Status: COMPLETED - CASE CLOSED	23050 SUNNYMEAD / FR	SSW 0 - 1/8 (0.115 mi.)	C24	123
SOUTHLAND CORP. #235 Cleanup Status: COMPLETED - CASE CLOSED	23021 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.151 mi.)	C39	216
MOBIL STATION 18-GOY Cleanup Status: COMPLETED - CASE CLOSED	12625 FREDERICK ST	SW 1/8 - 1/4 (0.236 mi.)	J81	495
CIRCLE K #0312 Cleanup Status: COMPLETED - CASE CLOSED	12255 HEACOCK ST	E 1/4 - 1/2 (0.486 mi.)	K84	511
SHELL SERVICE STATIO Cleanup Status: COMPLETED - CASE CLOSED	12301 HEACOCK	E 1/4 - 1/2 (0.498 mi.)	K85	538

EXECUTIVE SUMMARY

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 8 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAINFRESH CLEANERS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2022	12220 PIGEON PASS RD	WNW 1/8 - 1/4 (0.178 mi.)	E43	244
RAINBOW CLEANERS, ST Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2022	12220 PIGEON PASS RD	WNW 1/8 - 1/4 (0.178 mi.)	E44	245
RAIN FRESH CLEANERS Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAL000357842	12220 PIGEON PASS RD	WNW 1/8 - 1/4 (0.178 mi.)	E45	245
RAINFRESH CLEANERS, Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2022	12220 PIGEON PASS RD	WNW 1/8 - 1/4 (0.178 mi.)	E48	259

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWNGATE CLEANERS, Y Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2022	12625 FREDERICK ST #	SW 1/8 - 1/4 (0.236 mi.)	J68	442
DRY CLEAN U.S.A. Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2022	12625 FREDERICK ST #	SW 1/8 - 1/4 (0.236 mi.)	J70	447
TOWNGATE CLEANERS, B Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2022	12625 FREDERICK ST #	SW 1/8 - 1/4 (0.236 mi.)	J74	475
TOWNGATE CLEANERS IN Database: DRYCLEANERS, Date of Government Version: 08/27/2021 EPA Id: CAL000299040 EPA Id: CAL000136063	12625 FREDERICK ST S	SW 1/8 - 1/4 (0.236 mi.)	J79	491

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL STATION & FOOD Reg Id: 083303323T	23050 SUNNYMEAD BLVD	SSW 0 - 1/8 (0.115 mi.)	C22	121
E-Z SERVE #0089 Reg Id: 083300085T	12400 PERRIS BLVD	ESE 1/8 - 1/4 (0.127 mi.)	31	192
SOUTHLAND CORP. #235 Reg Id: 083303057T	23021 SUNNYMEAD BLVD	SW 1/8 - 1/4 (0.151 mi.)	C39	216

EXECUTIVE SUMMARY

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 12/13/2021 has revealed that there are 4 Notify 65 sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ROSS DRESS FOR LESS</i>	<i>12625 FREDERICK ST S</i>	<i>SW 1/8 - 1/4 (0.236 mi.)</i>	<i>J61</i>	<i>395</i>
<i>CHEVRON #9-7568</i>	<i>12431 HEACOCK ST</i>	<i>E 1/2 - 1 (0.503 mi.)</i>	<i>L86</i>	<i>560</i>
<i>ARCO STATION #1807</i>	<i>12428 HEACOCK</i>	<i>E 1/2 - 1 (0.527 mi.)</i>	<i>L87</i>	<i>569</i>
<i>RIVERSIDE INTERNATIO</i>	<i>22255 EUCALYPTUS</i>	<i>SW 1/2 - 1 (0.862 mi.)</i>	<i>90</i>	<i>608</i>

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

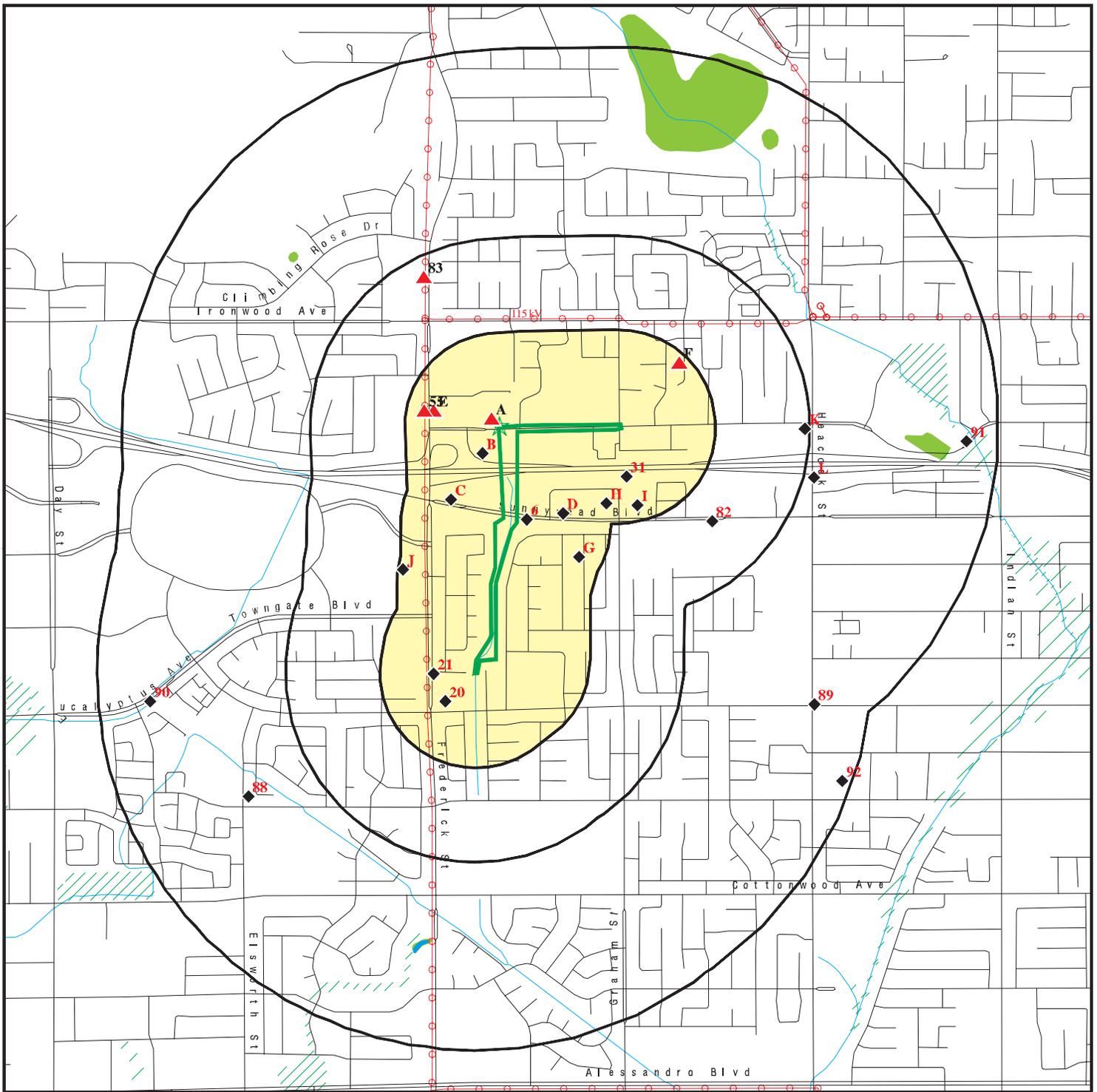
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO STORE 81684	23145 HEMLOCK AVE	SW 0 - 1/8 (0.036 mi.)	A11	28
TAKEDA ATSUKO	23050 SUNNYMEAD BLVD	SSW 0 - 1/8 (0.115 mi.)	C27	167

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

<u>Site Name</u>	<u>Database(s)</u>
SHELL SUNNYMEAD RANCH	RGA LUST CDL CDL
CHOCOLATE MOUNTAIN AERIAL GUNNERY U.S. AIR FORCE - MARCH AFB (FORMER	SEMS-ARCHIVE CPS-SLIC

OVERVIEW MAP - 6994778.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Sunnymead
 ADDRESS: Graham/Hemlock
 Moreno Valley CA 92557
 LAT/LONG: 33.9425 / 117.258217

CLIENT: WSP USA Inc.
 CONTACT: Becky Sundilson
 INQUIRY #: 6994778.2s
 DATE: May 25, 2022 1:46 pm

DETAIL MAP - 6994778.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern

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

SITE NAME: Sunnymead ADDRESS: Graham/Hemlock Moreno Valley CA 92557 LAT/LONG: 33.9425 / 117.258217	CLIENT: WSP USA Inc. CONTACT: Becky Sundilson INQUIRY #: 6994778.2s DATE: May 25, 2022 1:49 pm
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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		2	3	NR	NR	NR	5
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	1	1	4	NR	6
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		4	5	2	NR	NR	11
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	1	1	NR	NR	2
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		4	5	NR	NR	NR	9
AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	1	1	NR	NR	2
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		5	11	NR	NR	NR	16
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		1	3	NR	NR	NR	4
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		1	3	NR	NR	NR	4

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		3	2	NR	NR	NR	5
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		15	20	NR	NR	NR	35
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1
SSW
< 1/8
0.009 mi.
46 ft.

GREASE MONKEY
23165 HEMLOCK AVE
MORENO VALLEY, CA 92557

Site 1 of 13 in cluster A

UST **1007679489**
N/A

Relative: **UST:**
Lower Name: GREASE MONKEY
 Address: 23165 HEMLOCK AVE
Actual: City,State,Zip: MORENO VALLEY, CA 92557
1660 ft. Facility ID: 377
 Permitting Agency: RIVERSIDE COUNTY
 CERSID: Not reported
 Latitude: 33.9434475
 Longitude: -117.2570711

A2
SSW
< 1/8
0.009 mi.
46 ft.

VALVOLINE INSTANT OIL CHANGE GN0114
23165 HEMLOCK AVE
MORENO VALLEY, CA 92557

Site 2 of 13 in cluster A

AST **A100425793**
N/A

Relative: **AST:**
Lower Name: VALVOLINE INSTANT OIL CHANGE GN0114
Actual: Address: 23165 HEMLOCK AVE
1660 ft. City/Zip: MORENO VALLEY,92557
 Certified Unified Program Agencies: Not reported
 Owner: Henley Pacific LA LLC
 Total Gallons: Not reported
 CERSID: 10160777
 Facility ID: FA0037526
 Business Name: Henley Pacific LA LLC dba Valvoline Instant Oil
 Phone: 951-247-1873
 Fax: Not reported
 Mailing Address: 17802 Sky Park Circle Ste 104
 Mailing Address City: Irvine
 Mailing Address State: CA
 Mailing Address Zip Code: Not reported
 Operator Name: Henley Pacific LA LLC
 Operator Phone: 617-243-0404
 Owner Phone: 617-243-0404
 Owner Mail Address: 54 Jaconnet Street Ste 100
 Owner State: MA
 Owner Zip Code: 2461
 Owner Country: United States
 Property Owner Name: ABB Development Corp.
 Property Owner Phone: 951-686-7151
 Property Owner Mailing Address: 7095 Indiana Avenue, Suite 100
 Property Owner City: Riverside
 Property Owner Stat : CA
 Property Owner Zip Code: 92506
 Property Owner Country: United States
 EPAID: CAL000370665

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
SSW
< 1/8
0.009 mi.
46 ft.

VALVOLINE INSTANT OIL CHANGE GN0114
23165 HEMLOCK AVE
MORENO VALLEY, CA 92557

CERS HAZ WASTE
CERS TANKS
CERS

S113136562
N/A

Site 3 of 13 in cluster A

Relative:
Lower

CERS HAZ WASTE:

Actual:
1660 ft.

Name: VALVOLINE INSTANT OIL CHANGE GN0114
Address: 23165 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 80089
CERS ID: 10160777
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: VALVOLINE INSTANT OIL CHANGE GN0114
Address: 23165 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 80089
CERS ID: 10160777
CERS Description: Aboveground Petroleum Storage

CERS:

Name: VALVOLINE INSTANT OIL CHANGE GN0114
Address: 23165 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 80089
CERS ID: 10160777
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 80089
Site Name: Valvoline Instant Oil Change GN0114
Violation Date: 09-10-2019
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 10/08/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 80089
Site Name: Valvoline Instant Oil Change GN0114
Violation Date: 09-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/08/2019. OBSERVATION: Site map submitted in CERS was missing an emergency staging area. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlines in CA Health and Safety Code and submit into the statewide information management system at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0114 (Continued)

S113136562

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 80089
Site Name: Valvoline Instant Oil Change GN0114
Violation Date: 09-02-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 80089
Site Name: Valvoline Instant Oil Change GN0114
Violation Date: 09-23-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 80089
Site Name: Valvoline Instant Oil Change GN0114
Violation Date: 09-02-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 80089
Site Name: Valvoline Instant Oil Change GN0114
Violation Date: 09-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/08/2019. OBSERVATION: Owner/operator has previously submitted a business plan into the statewide information management system which had one or more sections rejected. Specifically, the site map was rejected for not meeting minimum

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0114 (Continued)

S113136562

standards. CORRECTIVE ACTION: Owner/operator shall review the rejection comments attached to the previously submitted business plan, make required corrections, and resubmit corrected sections into the statewide information management system at <http://cers.calepa.ca.gov>.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 80089
Site Name: Valvoline Instant Oil Change GN0114
Violation Date: 09-10-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 10/08/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 80089
Site Name: Valvoline Instant Oil Change GN0114
Violation Date: 09-10-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 10/08/2019. OBSERVATION: Observed faded NFPA-704 signs located in the North East corner of the building. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 80089
Site Name: Valvoline Instant Oil Change GN0114
Violation Date: 09-10-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0114 (Continued)

S113136562

Violation Notes: subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Division: Returned to compliance on 10/18/2019.
Violation Program: Riverside County Department of Env Health
Violation Source: HW
CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a lube shop with new oil and new antifreeze.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0114 (Continued)

S113136562

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:

Site ID: 80089
Site Name: Valvoline Instant Oil Change GN0114
Site Address: 23165 HEMLOCK AVE
Site City: MORENO VALLEY
Site Zip: 92557
Enf Action Date: 09-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 80089
Facility Name: Valvoline Instant Oil Change GN0114
Env Int Type Code: HWG
Program ID: 10160777
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.942080
Longitude: -117.258380

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Keith Rondeau
Entity Title: Asset Protection and EH&S Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Henley Pacific LA LLC
Entity Title: Not reported
Affiliation Address: 54 Jaconnet Street Ste 100
Affiliation City: Newton Highlands
Affiliation State: MA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0114 (Continued)

S113136562

Affiliation Country: United States
Affiliation Zip: 02461
Affiliation Phone: (617) 243-0404,

Affiliation Type Desc: Parent Corporation
Entity Name: Henley Pacific LA LLC dba Valvoline Instant Oil Change
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Keith Rondeau
Entity Title: Not reported
Affiliation Address: 54 Jaconnet Street Ste 100
Affiliation City: Newton
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 02461
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 17802 Sky Park Circle Ste 104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92614-6405
Affiliation Phone: ,

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

Affiliation Type Desc: Document Preparer
Entity Name: Keith Rondeau
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Henley Pacific LA LLC
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0114 (Continued)

S113136562

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(617) 243-0404,
Affiliation Type Desc:	Property Owner
Entity Name:	ABB Development Corp.
Entity Title:	Not reported
Affiliation Address:	7095 Indiana Avenue, Suite 100
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92506
Affiliation Phone:	(951) 686-7151,

A4
SSW
 < 1/8
 0.009 mi.
 46 ft.

VALVOLINE INSTANT OIL CHANGE GN0114
23165 HEMLOCK AVE
MORENO VALLEY, CA 92557

RCRA NonGen / NLR

1024832543
CAL000370665

Site 4 of 13 in cluster A

Relative:
Lower
Actual:
1660 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20120109
Handler Name:	VALVOLINE INSTANT OIL CHANGE GN0114
Handler Address:	23165 HEMLOCK AVE
Handler City,State,Zip:	MORENO VALLEY, CA 92557
EPA ID:	CAL000370665
Contact Name:	JOSE HERRERA
Contact Address:	17802 SKY PARK CIRCLE STE 104
Contact City,State,Zip:	IRVINE, CA 92614
Contact Telephone:	949-474-1300
Contact Fax:	Not reported
Contact Email:	LICENSING@VIOC.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	17802 SKY PARK CIRCLE STE 104
Mailing City,State,Zip:	IRVINE, CA 92614-0000
Owner Name:	HENLEY PACIFIC LA LLC
Owner Type:	Other
Operator Name:	JOSE HERRERA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0114 (Continued)

1024832543

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE HERRERA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALVOLINE INSTANT OIL CHANGE GN0114 (Continued)

1024832543

Owner/Operator Address: 17802 SKY PARK CIRCLE STE 104
Owner/Operator City,State,Zip: IRVINE, CA 92614
Owner/Operator Telephone: 949-474-1300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HENLEY PACIFIC LA LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 54 JACONNET ST STE 100
Owner/Operator City,State,Zip: NEWTON HIGHLANDS, MA 02461-1956
Owner/Operator Telephone: 617-243-0404
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120109
Handler Name: VALVOLINE INSTANT OIL CHANGE GN0114
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A5
South
< 1/8
0.013 mi.
69 ft.

WESTERN DENTAL SERVICES INC
23185 HEMLOCK AVE
MORENO VALLEY, CA 92557
Site 5 of 13 in cluster A

RCRA NonGen / NLR 1024796705
CAL000178658

Relative:
Lower
Actual:
1654 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 19961008
Handler Name: WESTERN DENTAL SERVICES INC
Handler Address: 23185 HEMLOCK AVE
Handler City,State,Zip: MORENO VALLEY, CA 92557-8043
EPA ID: CAL000178658

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN DENTAL SERVICES INC (Continued)

1024796705

Contact Name:	KAREN NGUYEN
Contact Address:	530 S MAIN ST
Contact City,State,Zip:	ORANGE, CA 92868-0000
Contact Telephone:	714-571-3564
Contact Fax:	714-571-3599
Contact Email:	KNGUYEN@WESTERNDENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	530 S MAIN STREET
Mailing City,State,Zip:	ORANGE, CA 92868-0000
Owner Name:	WESTERN DENTAL SERVICES, INC
Owner Type:	Other
Operator Name:	KAREN NGUYEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN DENTAL SERVICES INC (Continued)

1024796705

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN DENTAL SERVICES, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	530 S MAIN STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92868-0000
Owner/Operator Telephone:	714-480-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAREN NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	530 S MAIN ST
Owner/Operator City,State,Zip:	ORANGE, CA 92868-0000
Owner/Operator Telephone:	714-571-3564
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19961008
Handler Name:	WESTERN DENTAL SERVICES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN DENTAL SERVICES INC (Continued)

1024796705

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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6
SSE
 < 1/8
 0.026 mi.
 137 ft.

FAST SIGNS OF MORENO VALLEY
23209 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553

RCRA NonGen / NLR

1026490623
CAL000455353

Relative:
Lower

Actual:
1641 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20200630
Handler Name:	FAST SIGNS OF MORENO VALLEY
Handler Address:	23209 SUNNYMEAD BLVD
Handler City,State,Zip:	MORENO VALLEY, CA 92553
EPA ID:	CAL000455353
Contact Name:	RON ST. ONGE
Contact Address:	23209 SUNNYMEAD BLVD
Contact City,State,Zip:	MORENO VALLEY, CA 92553
Contact Telephone:	951-243-1494
Contact Fax:	Not reported
Contact Email:	70@FASTSIGNS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	23209 SUNNYMEAD BLVD
Mailing City,State,Zip:	MORENO VALLEY, CA 92553
Owner Name:	RON ST. ONGE
Owner Type:	Other
Operator Name:	RON ST. ONGE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAST SIGNS OF MORENO VALLEY (Continued)

1026490623

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RON ST. ONGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAST SIGNS OF MORENO VALLEY (Continued)

1026490623

Owner/Operator Address: 23209 SUNNYMEAD BLVD
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92553
Owner/Operator Telephone: 951-243-1494
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RON ST. ONGE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 23209 SUNNYMEAD BLVD
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92553
Owner/Operator Telephone: 951-243-1494
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200630
Handler Name: FAST SIGNS OF MORENO VALLEY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 339950
NAICS Description: SIGN MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A7
NW
< 1/8
0.030 mi.
159 ft.

MORENO VALLEY COMMUNITY MEDICAL GRP
23180 HEMLOCK AVE STE 201
MORENO VALLEY, CA 92557
Site 6 of 13 in cluster A

RCRA NonGen / NLR **1026490485**
CAL000455214

Relative:
Higher
Actual:
1665 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20200623
Handler Name: MORENO VALLEY COMMUNITY MEDICAL GRP
Handler Address: 23180 HEMLOCK AVE STE 201
Handler City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAL000455214

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MORENO VALLEY COMMUNITY MEDICAL GRP (Continued)

1026490485

Contact Name:	JOSHUA PENGSON
Contact Address:	23180 HEMLOCK AVE STE 201
Contact City,State,Zip:	MORENO VALLEY, CA 92557
Contact Telephone:	951-243-6460
Contact Fax:	951-243-5871
Contact Email:	ADMIN@MVCMG.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	23180 HEMLOCK AVE STE 201
Mailing City,State,Zip:	MORENO VALLEY, CA 92557
Owner Name:	JOEL PENGSON
Owner Type:	Other
Operator Name:	JOSHUA PENGSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORENO VALLEY COMMUNITY MEDICAL GRP (Continued)

1026490485

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSHUA PENGSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23180 HEMLOCK AVE STE 201
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92557
Owner/Operator Telephone:	951-243-6460
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOEL PENGSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23180 HEMLOCK AVE STE 201
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92557
Owner/Operator Telephone:	951-243-6460
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200623
Handler Name:	MORENO VALLEY COMMUNITY MEDICAL GRP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORENO VALLEY COMMUNITY MEDICAL GRP (Continued)

1026490485

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A8
SW
< 1/8
0.036 mi.
190 ft.

ARCO AM/PM (PIGEON PASS)
23145 HEMLOCK AVE
MORENO VALLEY, CA 92557

UST U004350534
N/A

Site 7 of 13 in cluster A

Relative:
Lower
Actual:
1659 ft.

UST:
Name: ARCO AM/PM (PIGEON PASS)
Address: 23145 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Facility ID: 88
Permitting Agency: RIVERSIDE COUNTY
CERSID: Not reported
Latitude: 33.9432694
Longitude: -117.2575163

A9
SW
< 1/8
0.036 mi.
190 ft.

SAHAARA OIL INC.
23145 HEMLOCK AVE
MORENO VALLEY, CA 92557

UST U004354727
N/A

Site 8 of 13 in cluster A

Relative:
Lower
Actual:
1659 ft.

RIVERSIDE CO. UST:
Name: SAHAARA OIL INC.
Address: 23145 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Region: RIVERSIDE
Total Tanks: 4

UST:

Name: SAHAARA OIL INC.
Address: 23145 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Facility ID: FA0051577
Permitting Agency: Riverside County Department of Environmental Health
CERSID: 10325836
Latitude: 33.94201
Longitude: -117.25885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A10
SW
< 1/8
0.036 mi.
190 ft.

ARCO
23145 HEMLOCK AVENUE
MORENO VALLEY, CA 92557

LUST S105691985
N/A

Relative:
Lower

LUST REG 8:

Actual:
1659 ft.

Name:	ARCO
Address:	23145 HEMLOCK AVENUE
City:	MORENO VALLEY
Region:	8
County:	Riverside
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083303950T
Local Case Num:	200218731
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	PIGEON PASS RD/HWY 60
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Subsurface Monitoring
How Stopped:	Other Means
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0606539627
How Stopped Date:	7/10/2002
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/9/2002
Enforcement Date:	Not reported
Close Date:	6/4/2004
Date Prelim Assessment Workplan Submitted:	7/10/2003
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	0
Longitude:	0
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	SCB
Lead Agency:	Local Agency

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO (Continued)

S105691985

Local Agency:	33000L
Hydr Basin #:	Not reported
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

A11
SW
 < 1/8
 0.036 mi.
 190 ft.

ARCO STORE 81684
23145 HEMLOCK AVE
MORENO VALLEY, CA 92557

EDR Hist Auto **1021803850**
N/A

Site 10 of 13 in cluster A

Relative: EDR Hist Auto
Lower

Actual:
1659 ft.

Year:	Name:	Type:
1997	NORWEST GROUP OF COMPANIES	Gasoline Service Stations
2002	ARCO STORE 81684	Gasoline Service Stations
2003	ARCO STORE 81684	Gasoline Service Stations
2004	ARCO STORE 81684	Gasoline Service Stations
2005	ARCO STORE 81684	Gasoline Service Stations, NEC
2006	ARCO STORE 81684	Gasoline Service Stations, NEC
2007	ARCO STORE 81684	Gasoline Service Stations, NEC
2008	ARCO STORE 81684	Gasoline Service Stations, NEC
2009	ARCO STORE 81684	Gasoline Service Stations, NEC
2010	ARCO STORE 81684	Gasoline Service Stations, NEC
2011	ARCO STORE 81684	Gasoline Service Stations, NEC
2012	ARCO STORE 81684	Gasoline Service Stations, NEC
2013	ARCO STORE 81684	Gasoline Service Stations, NEC
2014	ARCO STORE 81684	Gasoline Service Stations, NEC

A12
SW
 < 1/8
 0.036 mi.
 190 ft.

SAHAARA OIL INC
23145 HEMLOCK AVE
MORENO VALLEY, CA 92557

RCRA NonGen / NLR **1024863020**
CAL000431557

Site 11 of 13 in cluster A

Relative: RCRA NonGen / NLR:
Lower Date Form Received by Agency: 20171017

Actual:
1659 ft.

Handler Name:	SAHAARA OIL INC
Handler Address:	23145 HEMLOCK AVE
Handler City,State,Zip:	MORENO VALLEY, CA 92557
EPA ID:	CAL000431557
Contact Name:	SAM YASSIN
Contact Address:	911 N MILLIKEN AVE
Contact City,State,Zip:	ONTARIO, CA 91764
Contact Telephone:	626-485-9769
Contact Fax:	Not reported
Contact Email:	TMANSOURENV@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAHAARA OIL INC (Continued)

1024863020

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	23145 HEMLOCK AVE
Mailing City, State, Zip:	MORENO VALLEY, CA 92557
Owner Name:	SAHAARA PROPERTIES LLC
Owner Type:	Other
Operator Name:	SAM YASSIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAHAARA OIL INC (Continued)

1024863020

Handler Date of Last Change: 20180907
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SAHAARA PROPERTIES LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 683 CLIFFSIDE DR
Owner/Operator City,State,Zip: SAN DIMAS, CA 91773
Owner/Operator Telephone: 719-293-7588
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SAM YASSIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 911 N MILLIKEN AVE
Owner/Operator City,State,Zip: ONTARIO, CA 91764
Owner/Operator Telephone: 626-485-9769
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20171017
Handler Name: SAHAARA OIL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

SAHAARA OIL INC (Continued)

1024863020

Evaluation Action Summary:
 Evaluations: No Evaluations Found

A13
SW
 < 1/8
 0.036 mi.
 190 ft.

SAHARA OIL INC
23145 HEMLOCK AVE.
MORENO VALLEY, CA 92557

RCRA NonGen / NLR

1026161139
CAC003061119

Site 12 of 13 in cluster A

Relative:
Lower
Actual:
1659 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20200324
 Handler Name: SAHARA OIL INC
 Handler Address: 23145 HEMLOCK AVE.
 Handler City,State,Zip: MORENO VALLEY, CA 92557
 EPA ID: CAC003061119
 Contact Name: TAMAR HALBRIDGE
 Contact Address: 23145 HEMLOCK AVE.
 Contact City,State,Zip: MORENO VALLEY, CA 92557
 Contact Telephone: 951-455-9985
 Contact Fax: Not reported
 Contact Email: OPERATIONS@HECHAYWARD.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 23145 HEMLOCK AVE.
 Mailing City,State,Zip: MORENO VALLEY, CA 92557
 Owner Name: TAMAR HALBRIDGE
 Owner Type: Other
 Operator Name: TAMAR HALBRIDGE
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAHARA OIL INC (Continued)

1026161139

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200408
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TAMAR HALBRIDGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23145 HEMLOCK AVE.
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92557
Owner/Operator Telephone:	951-455-9985
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	TAMAR HALBRIDGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23145 HEMLOCK AVE.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAHARA OIL INC (Continued)

1026161139

Owner/Operator City,State,Zip: MORENO VALLEY, CA 92557
 Owner/Operator Telephone: 951-455-9985
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200324
 Handler Name: SAHARA OIL INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 238910
 NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A14
SW
< 1/8
0.036 mi.
190 ft.
Relative:
Lower
Actual:
1659 ft.

ARCO FACILITY NO 6555
23145 HEMLOCK
MORENO VALLEY, CA 92557
Site 13 of 13 in cluster A

RCRA-SQG **1006804989**
LUST **CAR000119388**
CERS HAZ WASTE
CERS TANKS
FINDS
ECHO
Cortese
CERS

RCRA-SQG:

Date Form Received by Agency: 20040420
 Handler Name: ARCO FACILITY NO 6555
 Handler Address: 23145 HEMLOCK
 Handler City,State,Zip: MORENO VALLEY, CA 92557
 EPA ID: CAR000119388
 Contact Name: TERESA SANTANA
 Contact Address: PO BOX 6038
 Contact City,State,Zip: ARTESIA, CA 90702-6038
 Contact Telephone: 714-670-3958
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 6038
Mailing City,State,Zip:	ARTESIA, CA 90702-6038
Owner Name:	BP WEST COAST PRODUCTS LLC
Owner Type:	Private
Operator Name:	BP WEST COAST PRODUCTS LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ARCO FACILITY NO 6555 (Continued)

1006804989

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20040504
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: BP WEST COAST PRODUCTS LLC
Legal Status: Private
Date Became Current: 20020731
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: B P WEST COAST PRODUCTS L LC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6038
Owner/Operator City,State,Zip: ARTESIA, CA 90702-6038
Owner/Operator Telephone: 714-690-2425
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BP WEST COAST PRODUCTS LLC
Legal Status: Private
Date Became Current: 20020731
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020724
Handler Name: ARCO FACILITY NO 06555
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040420
Handler Name: ARCO FACILITY NO 6555
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: ARCO HEMLOCK
Address: 23145 HEMLOCK AVENUE
City, State, Zip: MORENO VALLEY, CA 92557
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606539627
Global Id: T0606539627
Latitude: 33.9421821487226
Longitude: -117.258888915344
Status: Completed - Case Closed
Status Date: 06/04/2004
Case Worker: SCB
RB Case Number: 083303950T

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Local Agency: RIVERSIDE COUNTY LOP
File Location: Not reported
Local Case Number: 200218731
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606539627
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

Global Id: T0606539627
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0606539627
Action Type: ENFORCEMENT
Date: 06/04/2004
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606539627
Action Type: Other
Date: 07/09/2002
Action: Leak Discovery

Global Id: T0606539627
Action Type: REMEDIATION
Date: 07/10/2002
Action: Other (Use Description Field)

Global Id: T0606539627
Action Type: ENFORCEMENT
Date: 06/03/2004
Action: File review - #RCDEH uploaded site file 12/16/2014

Global Id: T0606539627
Action Type: Other
Date: 07/10/2002
Action: Leak Reported

Global Id: T0606539627
Action Type: ENFORCEMENT
Date: 06/03/2004
Action: Other Report - #UAR

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Global Id: T0606539627
Action Type: Other
Date: 07/10/2002
Action: Leak Stopped

LUST:

Global Id: T0606539627
Status: Open - Case Begin Date
Status Date: 07/09/2002

Global Id: T0606539627
Status: Open - Site Assessment
Status Date: 07/10/2003

Global Id: T0606539627
Status: Completed - Case Closed
Status Date: 06/04/2004

RIVERSIDE CO. LUST:

Name: ARCO HEMLOCK
Address: 23145 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA
Region: RIVERSIDE
Facility ID: 200218731
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CERS HAZ WASTE:

Name: SAHAARA OIL INC.
Address: 23145 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 405155
CERS ID: 10325836
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SAHAARA OIL INC.
Address: 23145 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 405155
CERS ID: 10325836
CERS Description: Underground Storage Tank

FINDS:

Registry ID: 110013290508

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

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

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

ECHO:

Envid: 1006804989
Registry ID: 110013290508
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013290508>
Name: ARCO FACILITY NO 6555
Address: 23145 HEMLOCK
City,State,Zip: MORENO VALLEY, CA 92557

CORTESE:

Name: ARCO HEMLOCK
Address: 23145 HEMLOCK AVENUE
City,State,Zip: MORENO VALLEY, CA 92557
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606539627
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: SAHAARA OIL INC.
Address: 23145 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 405155
CERS ID: 10325836
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/17/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-24-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 07/25/2019. OBSERVATION: Owner/operator failed to comply with all the required operating permit conditions. Observed all UST tank information pages submitted in CERS to be inaccurate and/or missing information. The tank information forms indicate that there are double walled vent and vapor lines at the facility. Verification on site at the time of inspection indicates that vent and vapor lines are single-walled; thus the form in CERS is inaccurate. CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to the UST tank information pages and re-submit updated forms in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-05-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/23/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 07/17/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Violation Date: 06-06-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/06/2016. 89
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 07-19-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/01/2018. Facility is OOB
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-06-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/06/2016. 91
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-06-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 06/06/2016. 91 STP had liquid
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-05-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 06/23/2017. 87
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-05-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 06/05/2017. 87 Fill
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 12-21-2018
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of

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capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 05/22/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-06-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

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

Violation Notes: Returned to compliance on 06/06/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-06-2016
Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294

Violation Description: Failure to record any unauthorized release from the primary containment.

Violation Notes: Returned to compliance on 06/06/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-06-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 06/06/2016. 87 W
Violation Division: Riverside County Department of Env Health
Violation Program: UST

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Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-06-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 06/06/2016. 87 E had liquid
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-24-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 08/12/2019. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. The hazardous waste containers on site were not properly labeled. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas and take corrective action as needed (e.g. hazardous waste labels).
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-05-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 06/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-05-2017
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: Riverside County Department of Env Health

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ARCO FACILITY NO 6555 (Continued)

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Violation Program: HMRRP
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-05-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes: Returned to compliance on 12/04/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-05-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the

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ARCO FACILITY NO 6555 (Continued)

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Violation Notes: UST system by a designated operator (DO).
Returned to compliance on 08/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-24-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/12/2019. OBSERVATION: Owner/operator failed to update employee training relative to the Hazardous Materials Business Plan (HMBP) program. Observed employee training records documenting most recent HMBP employee training occurred on March 1, 2017. Observed UST designated operator training occurring on January 16, 2019 but no recent training records were observed for the HMBP program. CORRECTIVE ACTION: Owner/operator shall provide training to all employees who handle hazardous materials (e.g. gasoline, carbon dioxide, car wash chemicals, etc.) on an annual basis. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: HSC 6.7 25295(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25295(a)(1)
Violation Description: Failure to notify and/or prepare a report to the UPA upon discovery of a reportable or failed to record unauthorized release.

Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-05-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.

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Violation Date: 06-19-2018
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 01-08-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 05/22/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155

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Site Name: Sahaara Oil Inc.
Violation Date: 06-05-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 12/04/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-24-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/25/2019. OBSERVATION: Observed all UST

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tank information pages submitted in CERS to be inaccurate and/or missing information. The tank information forms indicate that there are double walled vent and vapor lines at the facility. Verification on site at the time of inspection indicates that vent and vapor lines are single-walled; thus the form in CERS is inaccurate. CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to the UST tank information pages and re-submit updated forms in CERS.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-02-2014
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.
Violation Notes: Returned to compliance on 06/24/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-05-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-24-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/12/2019. OBSERVATION: Observed three (3) 55-gallon containers of hazardous waste in the dumpster area that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division: Riverside County Department of Env Health
Violation Program: HW

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Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-24-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 08/12/2019. OBSERVATION: Owner/Operator failed to train facility employees on proper hazardous waste management requirements. On site interview with facility personnel indicated that employees are not familiar with hazardous waste concepts and how to properly discard of hazardous waste once it has been generated. CORRECTIVE ACTION: Owner/operator shall provide all employees with refresher training in order to ensure appropriate safety and knowledge of hazardous wastes on site. Retain training documentation on site as evidence that hazardous waste training has occurred.

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

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-02-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 06/09/2014.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 08-03-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/23/2017.

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

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 02-07-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

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ARCO FACILITY NO 6555 (Continued)

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Violation Description: Chapter 16, Section(s) 2712(b)(1)(G)
Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 05/22/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Violation Date: 06-19-2018
Citation: 23 CCR 16 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(2)

Violation Description: Failure to demonstrate to the UPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).

Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency

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Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Cerrtification today. Titan Compliance Testing on site for testing. Note: Pipe penetration on the 87 main, 5/6 and 11/12 showed visual deterioration. May need follow up/ replacement by next SB989 testing or sooner as necessary.

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following routine inspection on June 24, 2019. All violations were observed to be corrected at the time of re-inspection.

Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Extended time due to change of ownership.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-19-2018
Violations Found: Yes

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Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-07-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Deliver NOV for overfill inspection failure
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification today. Titan Compliance Testing on site to conduct testing, Note: Overfill conducted today. Please submit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

passing results to this department.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Retest
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-21-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Deliver NOV for failed overfill inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing overfill prevention inspection (Failed). NOV issued.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification. Titans Compliance Testing on site for testing. ICC Certified Service Technician: Jerson Vargas 8180000. NOTE: Observed liquid in the 91 turbine sump. Service technician removed liquid from the 91 turbine sump at the time of inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Eval Notes: Facility is a gasoline service station with a convenience store. Hazardous materials on site include gasoline in underground storage tanks, carbon dioxide, and car wash chemicals.

Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gasoline service station with a convenience store. Hazardous waste generated on site includes potentially hazardous UST test water, contaminated absorbent material, used gasoline filters, and fluorescent light bulbs. Manifest violations, use of a registered hauler and disposal at an authorized location is marked not applicable as the facility changed owners on October 1, 2017 and has not had a recent hazardous waste pickup since the ownership change.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following routine inspection on June 24, 2019. All violations were observed to be corrected at the time of re-inspection.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:

Site ID: 405155
Site Name: Sahaara Oil Inc.
Site Address: 23145 HEMLOCK AVE
Site City: MORENO VALLEY
Site Zip: 92557
Enf Action Date: 06-02-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 405155
Site Name: Sahaara Oil Inc.
Site Address: 23145 HEMLOCK AVE
Site City: MORENO VALLEY
Site Zip: 92557
Enf Action Date: 06-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS,

Coordinates:
Site ID: 405155
Facility Name: Sahaara Oil Inc.
Env Int Type Code: HMBP
Program ID: 10325836
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.942010
Longitude: -117.258850

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: TONY MANSOUR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: TONY MANSOUR
Entity Title: ENVironmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: AMPM #42552
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

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

Affiliation Type Desc: UST Property Owner Name
Entity Name: Sahaara Properties LLC
Entity Title: Not reported
Affiliation Address: 1790 S SAN DIMAS AVE
Affiliation City: SAN DIMAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91773
Affiliation Phone: (909) 293-7588,

Affiliation Type Desc: Environmental Contact
Entity Name: Tony Mansour, TM Environmental
Entity Title: Not reported
Affiliation Address: 23145 Hemlock Ave
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92555
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Sahaara Properties LLC
Entity Title: Not reported
Affiliation Address: 683 Cliffside Drive
Affiliation City: San Dimas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91773
Affiliation Phone: (909) 293-7588,

Affiliation Type Desc: Legal Owner
Entity Name: Sahaara Oil Inc.
Entity Title: Not reported
Affiliation Address: 23145 Hemlock Ave
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92555
Affiliation Phone: (909) 293-7588,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Entity Title: Not reported
Affiliation Address: 23145 Hemlock Ave
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92555
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Sahaara Oil Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 485-9769,

Affiliation Type Desc: UST Tank Operator
Entity Name: Sahaara Oil Inc.
Entity Title: Not reported
Affiliation Address: 23145 Hemlock Ave
Affiliation City: Moreno Valley
Affiliation State: CS
Affiliation Country: United States
Affiliation Zip: 92557
Affiliation Phone: (951) 485-4849,

Affiliation Type Desc: UST Tank Owner
Entity Name: Sahaara Properties LLC
Entity Title: Not reported
Affiliation Address: 1790 S SAN DIMAS AVE
Affiliation City: SAN DIMAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91773
Affiliation Phone: (909) 293-7588,

Name: ARCO HEMLOCK
Address: 23145 HEMLOCK AVENUE
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 255362
CERS ID: T0606539627
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903,

Affiliation Type Desc: Local Agency Caseworker

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO FACILITY NO 6555 (Continued)

1006804989

Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 3880 LEMON ST SUITE 200
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9519558980,

B15
SSW
 < 1/8
 0.045 mi.
 239 ft.

CERTIFIED TIRE-1648
23135 HEMLOCK AVE
MORENO VALLEY, CA 92557
 Site 1 of 4 in cluster B

RCRA NonGen / NLR

1025871568
CAL000444683

Relative:
Lower
Actual:
1656 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20190322
 Handler Name: CERTIFIED TIRE-1648
 Handler Address: 23135 HEMLOCK AVE
 Handler City,State,Zip: MORENO VALLEY, CA 92557
 EPA ID: CAL000444683
 Contact Name: JOHN A HEISMAN
 Contact Address: 200 HOLLEDER PKWY
 Contact City,State,Zip: ROCHESTER, NY 14615
 Contact Telephone: 585-784-3384
 Contact Fax: 585-647-0963
 Contact Email: JACK.HEISMAN@MONRO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 23135 HEMLOCK AVE
 Mailing City,State,Zip: MORENO VALLEY, CA 92557
 Owner Name: MNRO HOLDINGS LLC C/O MONRO INC
 Owner Type: Other
 Operator Name: JOHN A HEISMAN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: Yes
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CERTIFIED TIRE-1648 (Continued)

1025871568

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MNRO HOLDINGS LLC C/O MONRO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 HOLLEDER PKWY
Owner/Operator City,State,Zip:	ROCHESTER, NY 14615
Owner/Operator Telephone:	585-784-3384
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERTIFIED TIRE-1648 (Continued)

1025871568

Owner/Operator Name: JOHN A HEISMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 HOLLEDER PKWY
Owner/Operator City,State,Zip: ROCHESTER, NY 14615
Owner/Operator Telephone: 585-784-3384
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190322
Handler Name: CERTIFIED TIRE-1648
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B16
SSW
< 1/8
0.045 mi.
239 ft.

SCHER TIRE NO 14
23135 HEMLOCK ST
MORENO VALLEY, CA 92557

RCRA-SQG 1004675826
CAR000077511

Site 2 of 4 in cluster B

Relative:
Lower
Actual:
1656 ft.

RCRA-SQG:
Date Form Received by Agency: 20000710
Handler Name: SCHER TIRE NO 14
Handler Address: 23135 HEMLOCK ST
Handler City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAR000077511
Contact Name: SCOTT THORNTON
Contact Address: 23135 HEMLOCK ST
Contact City,State,Zip: MORENO VALLEY, CA 92557
Contact Telephone: 909-243-6424
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHER TIRE NO 14 (Continued)

1004675826

Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	23135 HEMLOCK ST
Mailing City, State, Zip:	MORENO VALLEY, CA 92557
Owner Name:	SCHER TIRE
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCHER TIRE NO 14 (Continued)

1004675826

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20021007
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SCHER TIRE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3863 TYLER ST
Owner/Operator City,State,Zip: RIVERSIDE, CA 92502
Owner/Operator Telephone: 909-243-6424
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20000710
Handler Name: SCHER TIRE NO 14
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B17
SSW
< 1/8
0.045 mi.
239 ft.

TIRE CHOICE
23135 HEMLOCK AVE
MORENO VALLEY, CA 92557
Site 3 of 4 in cluster B

CERS HAZ WASTE
HAZNET
CERS
HWTS

S124400832
N/A

Relative:
Lower
Actual:
1656 ft.

CERS HAZ WASTE:
 Name:
 Address:
 City,State,Zip:
 Site ID:
 CERS ID:
 CERS Description:

TIRE CHOICE
 23135 HEMLOCK AVE
 MORENO VALLEY, CA 92557
 17842
 10318774
 Hazardous Waste Generator

HAZNET:

Name: SCHER TIRE INC. / SCHER TIRE #14
 Address: 23135 HEMLOCK AVE
 Address 2: Not reported
 City,State,Zip: MORENO VALLEY, CA 925578042
 Contact: RUSSELL SAMMONS
 Telephone: 9513433100
 Mailing Name: Not reported
 Mailing Address: 3863 TYLER ST

Year: 2013
 Gepaid: CAR000077511
 TSD EPA ID: CAT000613927
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.105

Year: 2012
 Gepaid: CAR000077511
 TSD EPA ID: NVT330010000
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 0.2625

Year: 2012
 Gepaid: CAR000077511
 TSD EPA ID: CAT000613927
 CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.294

Year: 2012
 Gepaid: CAR000077511
 TSD EPA ID: CAT000613893
 CA Waste Code: 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Year:	2012
Gepaid:	CAR000077511
TSD EPA ID:	CAT000613927
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	Not reported
Year:	2011
Gepaid:	CAR000077511
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3738
Year:	2011
Gepaid:	CAR000077511
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.24
Year:	2010
Gepaid:	CAR000077511
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.084
Year:	2010
Gepaid:	CAR000077511
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.85
Year:	2010
Gepaid:	CAR000077511
TSD EPA ID:	TXD077603371
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.6

[Click this hyperlink](#) while viewing on your computer to access 16 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year:
Gen EPA ID:

2000
CAR000077511

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Shipment Date: 20001215
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001215
Manifest ID: 20381005
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001215
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001215
Manifest ID: 20382605
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001115
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001115
Manifest ID: 20286608
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0966
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001024
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001024
Manifest ID: 20036144
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000920
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20000920
Manifest ID: 20023415
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.105
Waste Quantity: 25
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

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

Additional Info:

Year: 2003
Gen EPA ID: CAR000077511

Shipment Date: 20031209
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031210
Manifest ID: 22956719
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031204
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031212
Manifest ID: 22610507
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Shipment Date: 20031115
Creation Date: 8/5/2004 10:07:02
Receipt Date: 20031115
Manifest ID: 23303525
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0504
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031115
Creation Date: 8/5/2004 10:07:02
Receipt Date: 20031115
Manifest ID: 23303525
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031024
Creation Date: 8/3/2004 15:03:33
Receipt Date: 20031024
Manifest ID: 22525369
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030923
Creation Date: 7/13/2004 10:48:19
Receipt Date: 20030923
Manifest ID: 22518093
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030923
Creation Date: 7/13/2004 10:48:19
Receipt Date: 20030923
Manifest ID: 22518093
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030826
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030826
Manifest ID:	22512066
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030811
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030814
Manifest ID:	22683452
Trans EPA ID:	CAD981427669
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD008302903
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.09
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030731
Creation Date:	7/23/2004 13:22:40
Receipt Date:	20030731

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Manifest ID: 22879141
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAR000077511

Shipment Date: 20111019
Creation Date: 4/11/2012 20:30:30
Receipt Date: 20111019
Manifest ID: 002707899SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110822
Creation Date: 2/9/2012 20:30:13
Receipt Date: 20110822
Manifest ID: 002855081SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110822
Creation Date:	2/9/2012 20:30:13
Receipt Date:	20110822
Manifest ID:	002855081SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110822
Creation Date:	2/9/2012 20:30:13
Receipt Date:	20110829
Manifest ID:	002809215SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110517
Creation Date: 11/12/2011 18:30:22
Receipt Date: 20110524
Manifest ID: 002596976SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110512
Creation Date: 10/19/2011 18:30:52
Receipt Date: 20110512
Manifest ID: 003610895FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110512
Creation Date:	10/19/2011 18:30:52
Receipt Date:	20110512
Manifest ID:	003610895FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110201
Creation Date:	8/25/2011 18:30:27
Receipt Date:	20110214
Manifest ID:	003799512FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.18
Waste Quantity:	360
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110105
Creation Date:	5/27/2011 18:30:13
Receipt Date:	20110105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Manifest ID: 003628814FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110105
Creation Date: 5/27/2011 18:30:13
Receipt Date: 20110105
Manifest ID: 003628814FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAR000077511

Shipment Date: 20040910
Creation Date: 12/28/2004 14:46:39
Receipt Date: 20040910
Manifest ID: 23710578
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040812
Creation Date: 11/5/2004 18:32:00
Receipt Date: 20040812
Manifest ID: 23514274
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040812
Creation Date: 11/5/2004 18:32:00
Receipt Date: 20040812
Manifest ID: 23514274
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040714
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040714
Manifest ID:	23512346
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040617
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040618
Manifest ID:	23505762
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	Not reported
Waste Quantity:	4
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Shipment Date: 20040617
Creation Date: 10/15/2004 15:16:06
Receipt Date: 20040618
Manifest ID: 23505762
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040519
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040520
Manifest ID: 23506885
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040430
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040430
Manifest ID: 23476543
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040430
Creation Date: 10/14/2004 15:19:37
Receipt Date: 20040430
Manifest ID: 23476543
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040401
Creation Date: 8/23/2004 8:48:57
Receipt Date: 20040402
Manifest ID: 23459678
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

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

Additional Info:

Year: 2001
Gen EPA ID: CAR000077511

Shipment Date: 20011205
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011205
Manifest ID: 21323218
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1008
Waste Quantity: 24
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011107
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011107
Manifest ID: 21312809
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Shipment Date: 20011107
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011107
Manifest ID: 21312809
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011018
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011018
Manifest ID: 21396203
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1092
Waste Quantity: 26
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010921
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010921
Manifest ID: 21455829
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010921
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010921
Manifest ID: 21455829
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010727
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010730
Manifest ID: 21107793
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

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

Shipment Date: 20010727
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010730
Manifest ID: 21099056
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0882
Waste Quantity: 21
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010625
Creation Date: 8/29/2001 0:00:00
Receipt Date: 20010626
Manifest ID: 21132442
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0924
Waste Quantity: 22
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010606
Creation Date: 7/30/2001 0:00:00
Receipt Date: 20010607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Manifest ID: 20644301
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAR000077511

Shipment Date: 20121215
Creation Date: 4/29/2013 22:15:20
Receipt Date: 20121228
Manifest ID: 003157405SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121121
Creation Date: 4/17/2013 22:15:34
Receipt Date: 20121121
Manifest ID: 003353159SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	4/15/2013 22:15:20
Receipt Date:	20121205
Manifest ID:	002686709SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	4/17/2013 22:15:34
Receipt Date:	20121121
Manifest ID:	003353159SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121102
Creation Date:	3/22/2013 22:15:24
Receipt Date:	20121113
Manifest ID:	003512779SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120914
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20120914
Manifest ID:	003419683SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120914
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20120914
Manifest ID:	003419683SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120907
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20120917
Manifest ID:	003157402SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120719
Creation Date:	5/21/2013 22:15:15
Receipt Date:	20120726

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Manifest ID: 003157403SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120419
Creation Date: 10/19/2012 22:15:28
Receipt Date: 20120427
Manifest ID: 003227089SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 342 - Organic liquids with metals (see 121
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAR000077511

Shipment Date: 20091223
Creation Date: 6/29/2010 18:30:46
Receipt Date: 20091223
Manifest ID: 001826185SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091223
Creation Date:	6/29/2010 18:30:46
Receipt Date:	20091223
Manifest ID:	001826185SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091212
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091223
Manifest ID:	002148696SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091106
Creation Date:	5/20/2010 18:30:47
Receipt Date:	20091106
Manifest ID:	000282837CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091106
Creation Date:	5/20/2010 18:30:47
Receipt Date:	20091106
Manifest ID:	000282837CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090815
Creation Date:	3/5/2010 18:30:38
Receipt Date:	20090831
Manifest ID:	002148597SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090815
Creation Date:	3/5/2010 18:30:08
Receipt Date:	20090903
Manifest ID:	002148598SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F001
Additional Code 2:	D039
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2008
Gen EPA ID:	CAR000077511

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Shipment Date:	20080807
Creation Date:	12/8/2008 18:30:18
Receipt Date:	20080807
Manifest ID:	001279688SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080507
Creation Date:	7/3/2008 18:30:14
Receipt Date:	20080509
Manifest ID:	004113233JJK
Trans EPA ID:	CAD008493322
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA TECHNICAL SOLUTION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080218
Creation Date:	7/22/2008 18:30:37
Receipt Date:	20080218
Manifest ID:	001038088SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080118
Creation Date: 3/12/2008 18:30:18
Receipt Date: 20080123
Manifest ID: 004094611JJK
Trans EPA ID: CAD008493322
Trans Name: CLEANTECH ENVIRONEMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA TECHNICAL SOLUTION LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAR000077511

Shipment Date: 20130114
Creation Date: 5/14/2013 22:15:27
Receipt Date: 20130114
Manifest ID: 003683661SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130114
Creation Date: 5/14/2013 22:15:27
Receipt Date: 20130114
Manifest ID: 003683661SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAR000077511

Shipment Date: 20101111
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101122
Manifest ID: 002148697SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

RCRA Code: F002
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: F001
Additional Code 2: D039
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101111
Creation Date: 5/20/2011 18:30:13
Receipt Date: 20101122
Manifest ID: 003359907FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100623
Creation Date: 1/24/2011 18:30:44
Receipt Date: 20100706
Manifest ID: 001966404SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100316
Creation Date:	12/3/2010 18:30:29
Receipt Date:	20100405
Manifest ID:	002286783SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100316
Creation Date:	12/3/2010 18:30:29
Receipt Date:	20100406
Manifest ID:	002286755SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100202
Creation Date:	12/3/2010 18:30:16
Receipt Date:	20100202
Manifest ID:	001855928SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000077511

Shipment Date: 20021230
Creation Date: 4/1/2003 18:31:07
Receipt Date: 20021230
Manifest ID: 22176256
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021230
Creation Date: 4/1/2003 18:31:07
Receipt Date: 20021230
Manifest ID: 22176256
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021204
Creation Date: 2/25/2003 18:31:38
Receipt Date: 20021204
Manifest ID: 22142475
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021106
Creation Date: 2/7/2003 18:31:45
Receipt Date: 20021106
Manifest ID: 22146468
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021106
Creation Date:	2/7/2003 18:31:45
Receipt Date:	20021106
Manifest ID:	21939138
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020919
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020919
Manifest ID:	21903177
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020919
Creation Date:	2/11/2003 18:31:24

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Receipt Date: 20020919
Manifest ID: 21903177
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020723
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020723
Manifest ID: 21743343
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0546
Waste Quantity: 13
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020723
Creation Date: 1/21/2003 18:31:48
Receipt Date: 20020723
Manifest ID: 21743343
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020624
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020624
Manifest ID: 21937841
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000077511

Shipment Date: 20071231
Creation Date: 5/15/2008 18:30:08
Receipt Date: 20071231
Manifest ID: 000688344SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071108
Creation Date:	4/9/2008 18:30:15
Receipt Date:	20071108
Manifest ID:	000644317SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070914
Creation Date:	3/4/2008 18:30:55
Receipt Date:	20070914
Manifest ID:	000601910SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Additional Code 5:	Not reported
Shipment Date:	20070717
Creation Date:	2/4/2008 18:30:39
Receipt Date:	20070717
Manifest ID:	000556940SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070522
Creation Date:	10/8/2007 18:30:33
Receipt Date:	20070522
Manifest ID:	000247776SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAR000077511
Shipment Date:	20050609

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Creation Date: 8/17/2005 18:32:04
Receipt Date: 20050609
Manifest ID: 24353216
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050609
Creation Date: 8/17/2005 18:32:04
Receipt Date: 20050609
Manifest ID: 24353216
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050323
Creation Date: 5/29/2005 18:31:56
Receipt Date: 20050323
Manifest ID: 23663494
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050323
Creation Date: 5/29/2005 18:31:56
Receipt Date: 20050323
Manifest ID: 23663494
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050127
Creation Date: 4/20/2006 18:32:04
Receipt Date: 20050127
Manifest ID: 23655190
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613927
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

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

Shipment Date: 20050127
Creation Date: 4/20/2006 18:32:04
Receipt Date: 20050127
Manifest ID: 23655190
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: TIRE CHOICE
Address: 23135 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 17842
CERS ID: 10318774
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a auto body shop. Hazardous materials on site: motor oil, antifreeze, helium and nitrogen.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is an auto body shop. Hazardous waste generated on site: used motor oil, used antifreeze, spent lead acid batteries, contaminated absorbent towels, contaminated absorbent material and used oil filters. Facility only has ~ 1 year of consolidated manifest due to recent ownership change.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 17842
Facility Name: Tire Choice
Env Int Type Code: HWG
Program ID: 10318774
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.941510
Longitude: -117.259000

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

Affiliation Type Desc: Parent Corporation
Entity Name: MNRO Holdings, LLC dba Tire Choice
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Greg Peterson
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Affiliation Address: 200 Holleder Parkway
Affiliation City: Rochester
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 14615
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 Holleder Parkway
Affiliation City: Rochester
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 14615
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Jack Fisher
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Tire Choice
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (585) 647-6400,

Affiliation Type Desc: Identification Signer
Entity Name: Jack Fisher
Entity Title: Agent for MNRO Holdings, LLC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MNRO Holdings, LLC
Entity Title: Not reported
Affiliation Address: 200 Holleder Parkway
Affiliation City: Rochester
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 14615
Affiliation Phone: (585) 647-6400,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIRE CHOICE (Continued)

S124400832

Affiliation Type Desc: Property Owner
Entity Name: ABB Development Corporation
Entity Title: Not reported
Affiliation Address: 3538 Central Avenue, Suite 200
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92506
Affiliation Phone: (951) 686-1452,

HWTS:

Name: SCHER TIRE INC. / SCHER TIRE #14
Address: 23135 HEMLOCK AVE
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAR000077511
Inactive Date: 06/30/2013
Create Date: 04/03/2001
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3863 TYLER ST
Mailing Address 2: Not reported
Mailing City,State,Zip: RIVERSIDE, CA 925033430
Owner Name: SCHER TIRE INC
Owner Address: 3863 TYLER ST
Owner Address 2: Not reported
Owner City,State,Zip: RIVERSIDE, CA 925033430
Contact Name: RUSSELL SAMMONS
Contact Address: 3863 TYLER ST
Contact Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 925030000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.942435
Longitude: -117.258775

NAICS:

EPA ID: CAR000077511
Create Date: 2006-11-27 18:30:15.000
NAICS Code: 811118
NAICS Description: Other Automotive Mechanical and Electrical Repair and Maintenance
Issued EPA ID Date: 2001-04-03 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: SCHER TIRE INC. / SCHER TIRE #14
Facility Address: 23135 HEMLOCK AVE
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 925578042

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B18 SSW < 1/8 0.045 mi. 239 ft. Relative: Lower Actual: 1656 ft.	CERTIFIED TIRE & SERVICE CENTERS 23135 HEMLOCK AVE MORENO VALLEY, CA 92557 Site 4 of 4 in cluster B RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	RCRA NonGen / NLR 20180726 CERTIFIED TIRE & SERVICE CENTERS 23135 HEMLOCK AVE MORENO VALLEY, CA 92557 CAL000381302 JEREMY DARROW IOWA AVE RIVERSIDE, CA 92507 951-369-0025 951-369-0690 JADARROW@CERTIFIEDTIRE.COM SUPERVISOR 09 Private Not a generator, verified Not reported Not reported Not reported Not reported Not reported Not reported Not reported IOWA AVE RIVERSIDE, CA 92507 CERTIFIED TIRE & SERVICE CENTERS Private CERTIFIED TIRE & SERVICE CENTERS Private Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	1024836860 CAL000381302
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CERTIFIED TIRE & SERVICE CENTERS (Continued)

1024836860

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180726
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CERTIFIED TIRE & SERVICE CENTERS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1875 IOWA AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-369-0025
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	951-369-0690
Owner/Operator Email:	MSCHOOOF@CERTIFIEDTIRE.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CERTIFIED TIRE & SERVICE CENTERS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1875 IOWA AVE
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92507
Owner/Operator Telephone:	951-369-0025
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	951-369-0690
Owner/Operator Email:	MSCHOOOF@CERTIFIEDTIRE.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CERTIFIED TIRE & SERVICE CENTERS (Continued)

1024836860

Historic Generators:

Receive Date: 20180726
Handler Name: CERTIFIED TIRE & SERVICE CENTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C19
SSW
< 1/8
0.105 mi.
555 ft.

MORENO VALLEY ANIMAL HOSPITAL
23051 SUNNYMEAD AVE
MORENO VALLEY, CA 92553

RCRA NonGen / NLR **1024790695**
CAL000091473

Site 1 of 15 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1640 ft.

Date Form Received by Agency: 19940208
Handler Name: MORENO VALLEY ANIMAL HOSPITAL
Handler Address: 23051 SUNNYMEAD AVE
Handler City,State,Zip: MORENO VALLEY, CA 92553-0000
EPA ID: CAL000091473
Contact Name: ALBERT M. BRAJICH, DVM/PRES
Contact Address: 1199 P.O BOX
Contact City,State,Zip: MORENO VALLEY, CA 92556-0000
Contact Telephone: 951-242-2112
Contact Fax: 951-924-7284
Contact Email: BRAJDICH@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P.O. BOX 1199
Mailing City,State,Zip: MORENO VALLEY, CA 92556-0000
Owner Name: ALBERT M BRAJDICH

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MORENO VALLEY ANIMAL HOSPITAL (Continued)

1024790695

Owner Type:	Other
Operator Name:	ALBERT M. BRAJICH, DVM/PRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MORENO VALLEY ANIMAL HOSPITAL (Continued)

1024790695

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ALBERT M. BRAJICH, DVM/PRES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1199 P.O BOX
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92556-0000
Owner/Operator Telephone: 951-242-2112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALBERT M BRAJDICH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 23051 SUNNYMEAD BLVD
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92553-0000
Owner/Operator Telephone: 951-242-2112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940208
Handler Name: MORENO VALLEY ANIMAL HOSPITAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54194
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

20
South
< 1/8
0.106 mi.
559 ft.

ANTONIO A TAN MD PROFESSIONAL CORPORATION
12980 FREDERICK ST STE D
MORENO VALLEY, CA 92553

RCRA NonGen / NLR **1026170717**
CAL000454283

Relative:
Lower
Actual:
1610 ft.

RCRA NonGen / NLR:	20200422
Date Form Received by Agency:	20200422
Handler Name:	ANTONIO A TAN MD PROFESSIONAL CORPORATION
Handler Address:	12980 FREDERICK ST STE D
Handler City,State,Zip:	MORENO VALLEY, CA 92553
EPA ID:	CAL000454283
Contact Name:	RHODA TAN
Contact Address:	12980 FREDERICK ST STE D
Contact City,State,Zip:	MORENO VALLEY, CA 92553
Contact Telephone:	951-485-2744
Contact Fax:	951-485-2749
Contact Email:	TANMD1@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 8227
Mailing City,State,Zip:	MORENO VALLEY, CA 92552
Owner Name:	ANTONIO A TAN MD PROFESSIONAL CORP
Owner Type:	Other
Operator Name:	RHODA TAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANTONIO A TAN MD PROFESSIONAL CORPORATION (Continued)

1026170717

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200424
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RHODA TAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12980 FREDERICK ST STE D
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92553
Owner/Operator Telephone:	951-485-2744
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANTONIO A TAN MD PROFESSIONAL CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12980 FREDERICK ST STE D
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92553
Owner/Operator Telephone:	951-485-2744
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANTONIO A TAN MD PROFESSIONAL CORPORATION (Continued)

1026170717

Historic Generators:

Receive Date: 20200422
Handler Name: ANTONIO A TAN MD PROFESSIONAL CORPORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 621493
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

21
SSW
< 1/8
0.108 mi.
569 ft.

SUNNYMEAD VILLAGE DENTAL GROUP
12900 FREDERICK ST
MORENO VALLEY, CA 92553

RCRA NonGen / NLR 1026054717
CAL000409572

Relative:
Lower
Actual:
1615 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20150824
Handler Name: SUNNYMEAD VILLAGE DENTAL GROUP
Handler Address: 12900 FREDERICK ST
Handler City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000409572
Contact Name: BRITTANY DAUGHENBAUGH
Contact Address: 12900 FREDERICK ST
Contact City,State,Zip: MORENO VALLEY, CA 92553
Contact Telephone: 951-242-4777
Contact Fax: 951-243-1331
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 12900 FREDERICK ST
Mailing City,State,Zip: MORENO VALLEY, CA 92553
Owner Name: JAMES HOKYUNG LEE DDS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUNNYMEAD VILLAGE DENTAL GROUP (Continued)

1026054717

Owner Type:	Other
Operator Name:	BRITTANY DAUGHENBAUGH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD VILLAGE DENTAL GROUP (Continued)

1026054717

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES HOKYUNG LEE DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12900 FREDERICK ST
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92553
Owner/Operator Telephone: 951-242-4777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRITTANY DAUGHENBAUGH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12900 FREDERICK ST
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92553
Owner/Operator Telephone: 951-242-4777
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150824
Handler Name: SUNNYMEAD VILLAGE DENTAL GROUP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
NAICS Description: OFFICES OF DENTISTS

NAICS Code: 621210
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C22
SSW
< 1/8
0.115 mi.
609 ft.

SHELL STATION & FOODMART
23050 SUNNYMEAD BLVD
MORENO VALLEY, CA 92388

SWEEPS UST
CA FID UST
HIST CORTESE

S101589901
N/A

Site 2 of 15 in cluster C

Relative:
Lower
Actual:
1646 ft.

SWEEPS UST:
Name: SHELL STATION & FOODMART
Address: 23050 SUNNYMEAD BLVD
City: MORENO VALLEY
Status: Active
Comp Number: 21909
Number: 1
Board Of Equalization: 44-000074
Referral Date: 11-19-92
Action Date: 11-19-92
Created Date: 05-04-89
Owner Tank Id: 001212
SWRCB Tank Id: 33-000-021909-000001
Tank Status: A
Capacity: 12000
Active Date: 11-19-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: SHELL STATION & FOODMART
Address: 23050 SUNNYMEAD BLVD
City: MORENO VALLEY
Status: Active
Comp Number: 21909
Number: 1
Board Of Equalization: 44-000074
Referral Date: 11-19-92
Action Date: 11-19-92
Created Date: 05-04-89
Owner Tank Id: 001212
SWRCB Tank Id: 33-000-021909-000002
Tank Status: A
Capacity: 12000
Active Date: 11-19-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHELL STATION & FOODMART
Address: 23050 SUNNYMEAD BLVD
City: MORENO VALLEY
Status: Active
Comp Number: 21909
Number: 1
Board Of Equalization: 44-000074
Referral Date: 11-19-92
Action Date: 11-19-92
Created Date: 05-04-89
Owner Tank Id: 001212
SWRCB Tank Id: 33-000-021909-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION & FOODMART (Continued)

S101589901

Tank Status: A
Capacity: 12000
Active Date: 11-19-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33000649
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7142473905
Mail To: Not reported
Mailing Address: P O BOX 4492
Mailing Address 2: Not reported
Mailing City,St,Zip: MORENO VALLEY 92388
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:

edr_fname: SHELL SERVICE STATION
edr_fadd1: 23050
City,State,Zip: MORENO VALLEY, CA 92553
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303323T

C23
SSW
< 1/8
0.115 mi.
609 ft.

BROTHERS GAS
23050 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553

UST U004358436
N/A

Site 3 of 15 in cluster C

Relative:
Lower
Actual:
1646 ft.

RIVERSIDE CO. UST:
Name: BROTHERS GAS
Address: 23050 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Region: RIVERSIDE
Total Tanks: 3

UST:

Name: BROTHERS GAS
Address: 23050 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: FA0049007
Permitting Agency: Riverside County Department of Environmental Health
CERSID: 10316215

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BROTHERS GAS (Continued)

U004358436

Latitude: 33.93985
 Longitude: -117.2601

 Name: SUNNYMEAD SHELL
 Address: 23050 SUNNYMEAD BLVD
 City,State,Zip: MORENO VALLEY, CA 92553
 Facility ID: Not reported
 Permitting Agency: Riverside County Department of Environme
 CERSID: Not reported
 Latitude: 33.93985
 Longitude: -117.2601

**C24
 SSW
 < 1/8
 0.115 mi.
 609 ft.**

**SHELL SERVICE STATION
 23050 SUNNYMEAD / FREDERICK
 MORENO VALLEY, CA 92388**

Site 4 of 15 in cluster C

**Relative:
 Lower**

**Actual:
 1646 ft.**

LUST:

Name: SHELL SUNNYMEAD BLVD
 Address: 23050 SUNNYMEAD BLVD
 City,State,Zip: MORENO VALLEY, CA 92553
 Lead Agency: RIVERSIDE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500557
 Global Id: T0606500557
 Latitude: 33.939709325
 Longitude: -117.2592875
 Status: Completed - Case Closed
 Status Date: 04/14/2010
 Case Worker: SCB
 RB Case Number: 083303323T
 Local Agency: RIVERSIDE COUNTY LOP
 File Location: Local Agency Warehouse
 Local Case Number: 9814760
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History:

**LUST 1006805301
 CERS HAZ WASTE CAR000125658
 CERS TANKS
 RCRA NonGen / NLR
 Cortese
 CERS
 HWTS**

Data prior to 2005 does not appear in GeoTracker. Consult agency files for all site data Release: September 1998 Contaminant concentrations up to 8,400 ppm TPHg, 11 ppm B, 116 ppm T, 263 ppm E, 1080 ppm X and 36 ppm MTBE were detected in soil samples collected under the dispensers during UST system upgrades. Site was entered into LOP. April 2002 UST system piping was upgraded and the remote-fill for the USTs was removed. Multiple soil samples were impacted, with the highest concentrations in the remote fill area (5500 ppm TPHg, 83 ppm T, 45 ppm E, 560 ppm X, 42 ppm MTBE and 120 ppm TBA in sample SF-1). Assessment: Between 2001 and 2006 a total of 10 soil borings were drilled and two SVE wells, 11 GW mon wells, five air sparge wells and one combination SVE/GW monitoring well were installed. Subsurface materials observed were silty sand, sand, and clayey sand to greater than 100 feet. Highest concentrations were located south and west of the USTs and near the northeastern dispenser island. Maximum concentrations are listed in Section III above. Groundwater Monitoring: Quarterly groundwater monitoring has been conducted from 2002 to 2009. Water levels have fluctuated from 75 to 83 ft bgs with flow directions consistently to the southeast.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

GW concentrations have decreased significantly as follows: TPHg concentrations were a maximum of 110,000 ppb in June 2003 and have dropped to below detection limits, MTBE concentrations were a maximum of 88,000 ppb in June 2003 and have dropped to 4.3 ppb (MW-2), and TBA concentrations were a maximum of 2800 ppb in December 2004 and have dropped to below detection limits. Remediation: A 45-hr High Vacuum Extraction pilot test was conducted in 2004. Approximately 38 lb of hydrocarbons were removed during the test and the radius of influence (ROI) was calculated to be approximately 32 ft. A fixed soil vapor extraction (SVE) system was installed and SVE operations were conducted from 7/12/2006 to 7/10/2007 using four SVE wells (MW-2A, MW-2B, MW-2C, and MW-3). The remediation system operated a total of 6824 hours and removed 1694 lb total hydrocarbons as gasoline (TPHg), 135 lb MTBE and negligible amounts of other VOCs. Vapor concentrations were reduced from 870 ppmV to 7.5 ppmV TPHg and 92 ppmV to 0.14 ppmV MTBE. Other VOCs were less than 20 ppm at the beginning of operations and quickly decreased. Verification: Vapor verification - SVE rebound testing was conducted in April 2008 after system non-operation for approximately nine months. The system operated approximately seven days and removed 8.3 lb TPHg and 0 lb MTBE. The maximum vapor concentrations were: 37 ppmV TPHg and less than 0.7 ppmV for each of the other constituents tested using EPA Method 8260 full scan. Soil verification - October 2008: Four confirmation soil borings (CB-3 through CB-6) were drilled to 80 -85 ft bgs. Six confirmation soil borings were proposed, however, only four were able to be drilled due to underground utility obstructions. Soil samples were collected at 5-foot depth intervals to ~80 ft bgs. Groundwater was encountered at 79 ft bgs. Except for one sample, all soil samples from CB-3, CB-4, CB-5 and CB-6 were below the detection limits for all constituents tested using EPA Methods 8015M and 8260B-full scan. The one detection was 0.085 ppm MTBE at 35 ft bgs in CB-6. Estimated mass remaining based on detection at 35 ft is 0.02 lb MTBE. A 4.5-hour SVE test was conducted on MW-1 since confirmation drilling could not be conducted in this area and it was at the limits of the radius of influence of SVE operations. MW-1 screened 70-100 ft bgs. Maximum soil vapors concentrations from MW-1 were: ND<1.5 ppm TPHg, 1.5 ppbV B, 4.2 ppbV T, 0.69 ppbV E, 0.94 ppbV X, ND<2 ppbV MTBE, other oxygenates ND, 17 ppbV Ethanol. Delta states that any residual soil impacts in this area remain inaccessible to human contact as they are located beneath asphalt and concrete and are in proximity to the USTs and other utilities. Groundwater verification Over one year of post-remediation groundwater monitoring has been conducted. All wells have been very close to or below the detection limits for TPHg, BTXE, oxygenates and 8260 VOCs for over a year. The Q3-2009 groundwater sampling event showed that all wells were non-detect for all constituents tested except MTBE (4.3 ppb in MW-2). Other information: UST system currently installed and operating at the site. CASE CLOSED: 04/14/2010

LUST:

Global Id: T0606500557
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Global Id: T0606500557
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 04/14/2010
Action: Closure/No Further Action Letter - #RCDEH Closure

Global Id: T0606500557
Action Type: Other
Date: 12/03/1998
Action: Leak Discovery

Global Id: T0606500557
Action Type: RESPONSE
Date: 12/05/2008
Action: Other Report / Document

Global Id: T0606500557
Action Type: RESPONSE
Date: 10/06/2008
Action: Monitoring Report - Quarterly

Global Id: T0606500557
Action Type: RESPONSE
Date: 06/13/2008
Action: Other Report / Document

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 07/10/2007
Action: Technical Correspondence / Assistance / Other - #RCDEH 071007

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 04/09/2007
Action: Technical Correspondence / Assistance / Other - #04/09/07

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 09/04/2007
Action: File review

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 04/11/2008
Action: Staff Letter - #RCDEH041108

Global Id: T0606500557
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Date: 09/17/2008
Action: File review

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 02/06/2009
Action: File review

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 03/09/2009
Action: Staff Letter - #RCDEH 030909

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 10/15/2008
Action: Staff Letter - #RCDEH 101508

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 04/13/2010
Action: Other Report - #UST Sample Analytical Report

Global Id: T0606500557
Action Type: RESPONSE
Date: 06/08/2007
Action: Other Report / Document

Global Id: T0606500557
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606500557
Action Type: REMEDIATION
Date: 07/12/2006
Action: Soil Vapor Extraction (SVE)

Global Id: T0606500557
Action Type: REMEDIATION
Date: 07/12/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 06/19/2009
Action: Staff Letter - #RCDEH 061909

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 04/13/2010
Action: File review - #RCDEH Upload Site File 11/3/2010

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 12/31/2009
Action: Staff Letter - #RCDEH 123109

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Global Id:	T0606500557
Action Type:	Other
Date:	12/11/1998
Action:	Leak Reported
Global Id:	T0606500557
Action Type:	RESPONSE
Date:	03/26/2010
Action:	Well Destruction Report
Global Id:	T0606500557
Action Type:	RESPONSE
Date:	04/15/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0606500557
Action Type:	RESPONSE
Date:	01/15/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0606500557
Action Type:	RESPONSE
Date:	01/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0606500557
Action Type:	RESPONSE
Date:	04/24/2009
Action:	Other Report / Document
Global Id:	T0606500557
Action Type:	RESPONSE
Date:	04/24/2009
Action:	Request for Closure
Global Id:	T0606500557
Action Type:	RESPONSE
Date:	08/14/2009
Action:	Other Report / Document
Global Id:	T0606500557
Action Type:	RESPONSE
Date:	10/15/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0606500557
Action Type:	Other
Date:	09/08/1998
Action:	Leak Stopped
Global Id:	T0606500557
Action Type:	RESPONSE
Date:	04/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0606500557
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Date: 10/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0606500557
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606500557
Action Type: RESPONSE
Date: 10/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606500557
Action Type: RESPONSE
Date: 02/19/2010
Action: Other Report / Document

Global Id: T0606500557
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Staff Letter - #RCDEH081309

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 12/31/2009
Action: LOP Case Closure Summary to RB

Global Id: T0606500557
Action Type: ENFORCEMENT
Date: 01/26/2010
Action: Staff Letter - #RCDEH 012610

LUST:

Global Id: T0606500557
Status: Open - Case Begin Date
Status Date: 09/08/1998

Global Id: T0606500557
Status: Open - Site Assessment
Status Date: 12/04/1998

Global Id: T0606500557
Status: Open - Site Assessment
Status Date: 04/26/2001

Global Id: T0606500557
Status: Open - Remediation
Status Date: 03/11/2005

Global Id: T0606500557
Status: Open - Verification Monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Status Date: 04/11/2008
Global Id: T0606500557
Status: Completed - Case Closed
Status Date: 04/14/2010

RIVERSIDE CO. LUST:

Name: SHELL SUNNYMEAD BLVD
Address: 23050 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA
Region: RIVERSIDE
Facility ID: 9814760
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Drinking Water Aquifer affected
Facility Status: closed/action completed
Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.
Fstatus Decode: Closed/Action completed

CERS HAZ WASTE:

Name: BROTHERS GAS
Address: 23050 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 403199
CERS ID: 10316215
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: BROTHERS GAS
Address: 23050 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 403199
CERS ID: 10316215
CERS Description: Underground Storage Tank

RCRA NonGen / NLR:

Date Form Received by Agency: 20170403
Handler Name: SHELL SERVICE STATION
Handler Address: 23050 SUNNYMEAD / FREDERICK
Handler City,State,Zip: MORENO VALLEY, CA 92388
EPA ID: CAR000125658
Contact Name: FRANCISCO O BERNAL
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 818-759-7910
Contact Fax: Not reported
Contact Email: FOBERNAL@SHELLOPUS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SHELL OIL PRODUCTS US
Mailing City,State,Zip:	HOUSTON, TX 77067-2508
Owner Name:	EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Owner Type:	Private
Operator Name:	SHELL OIL PRODUCTS US
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20170412

Map ID
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MAP FINDINGS

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SHELL SERVICE STATION (Continued)

1006805301

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020814
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20170403
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

CORTESE:

Name: SHELL SUNNYMEAD BLVD
Address: 23050 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500557
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: BROTHERS GAS
Address: 23050 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 403199
CERS ID: 10316215
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: No training records observed/provided during inspection for the Hazardous Materials Business Plan (HMBP) program. Observed UST Designated Operator training conducted May 16, 2019 that was not specific to the HMBP program and did not address carbon dioxide and car wash chemicals. 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. Ensure training is specific to the HMBP program and addresses all hazardous materials on site.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: Observed site plot plan to be inaccurate and/or incomplete with missing required information. The plan failed to show UST monitoring sensors and their respective locations. CORRECTIVE ACTION: Owner/operator shall update the facility site plot plan making sure all required information is documented on the map (sensor locations) and submit in CERS maintaining a copy on site and available for review.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/06/2021. OBSERVATION: Observed faded labels on the 2 full black 55 gallon steel containers located behind the car wash. CORRECTIVE ACTION: Owner/operator shall re-label hazardous waste containers with all the required information. Label shall include at least: the words "hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: No alarm history is available for the UST monitoring system since December 2019. On site interview with facility personnel and DO Monthly Inspection records indicate that there was a software upgrade conducted in December 2019 which wiped away the alarm history. Facility failed to conduct a "cold start" monitoring certification after the software upgrade to verify sensor functionality. Observed DO Monthly Inspection reports and alarm set up verifying the sensors had been programmed into the system, however no alarm history was available. CORRECTIVE ACTION: Owner/operator shall ensure a "cold start" monitoring certification is conducted immediately after a software upgrade to ensure sensor

Map ID
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MAP FINDINGS

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Database(s)

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SHELL SERVICE STATION (Continued)

1006805301

functionality.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 11/08/2021. Please reference original inspection for violation details.

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

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 12/06/2021. OBSERVATION: Observed 2 full black 55 gallon steel containers located behind the car wash without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have the 2 full black 55 gallon steel containers located behind the car wash hazardous waste properly hauled off site by a registered hazardous waste transporter.

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

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Violation Notes: Returned to compliance on 12/06/2021. Please reference original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 09/08/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/19/2021. Please reference original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 06/15/2020. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 12/06/2021. OBSERVATION: Required NFPA-704

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Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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SHELL SERVICE STATION (Continued)

1006805301

signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted at the entrance to facility. Submit photos to this department.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 11/22/2021. OBSERVATION: Owner/operator has previously submitted a business plan into the statewide information management system which had one or more sections rejected. Specifically, facility information, hazardous materials inventory were rejected for not meeting minimum standards. CORRECTIVE ACTION: Owner/operator shall review the rejection comments attached to the previously submitted business plan, make required corrections, and resubmit corrected sections into the statewide information management system at <http://cers.calepa.ca.gov>.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 06/18/2020. OBSERVATION: Owner/operator failed to conduct required secondary containment testing every 36 months. Secondary containment testing last conducted on November 14, 2016 and is past due. According to DO Monthly Inspections, the secondary containment test was conducted on December 16, 2019, however there are no results available for the test on site nor have results been sent to this department as required. CORRECTIVE ACTION: Owner/operator shall immediately schedule and conduct required secondary containment testing. Send test results to this department within 30 days of testing as required. Anniversary date does not change due to late testing and will be required to be completed ASAP. The secondary containment test shall be conducted by November 14, 2022

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

to be back on track.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/19/2021. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for propane. 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 (e.g. CERS) at <http://cers.calepa.ca.gov>.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 11/22/2021. Please reference original inspection for violation details.

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

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 05-25-2021
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/30/2021. OBSERVATION: Owner/operator failed to comply with all the required operating permit conditions. The owner/operator failed to have an accurate UST system monitoring plans submitted in CERS and available on site as the operating permit requires. Refer to violation #2010013 and/or 2030041 for details. See violation: #1 CORRECTIVE ACTION: Owner/operator shall maintain on site a complete and accurate monitoring plan that has been accepted in CERS as required as part of the the operating permit condition.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

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SHELL SERVICE STATION (Continued)

1006805301

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: No training records observed/provided during inspection for hazardous waste. Observed UST Designated Operator training conducted May 16, 2019 that was not specific to the hazardous waste program. CORRECTIVE ACTION: Owner/operator shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to the CUPA.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 05-11-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 05/10/2017. 87
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/08/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/08/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

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Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 12/06/2021. Please reference original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 05-10-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 08/01/2017. 91 Fill Sump
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: Site map submitted in CERS is missing required information. Please see the reviewer's comments in CERS. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlined in CA Health and Safety Code: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drain, access and exit points, emergency shut offs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Submit site map into the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020

Map ID
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EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

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

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

Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: The chemical inventory description page submitted for all chemicals did not contain the Federal Hazard Categories as required. Please see the reviewer's comments in CERS. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory and submit to the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>. Please refer to a current Safety Data Sheet (SDS) for guidance.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

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

Violation Notes: Returned to compliance on 12/06/2021. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.

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

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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

Violation Notes: Returned to compliance on 10/19/2021. OBSERVATION: The owner/operator page submitted with the most recent hazardous materials business plan was incorrect. Specifically, property owner information still has old owner information. CORRECTIVE ACTION: Owner/operator shall complete and submit an updated owner/operator page in the statewide information management system at <http://cers.calepa.ca.gov>.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

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

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EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Violation Notes: Returned to compliance on 09/08/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 11/08/2021. Please reference original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 11/22/2021. Please reference original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 10/19/2021. Please reference original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/10/2021. Please reference original inspection for violation details.

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SHELL SERVICE STATION (Continued)

1006805301

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 10/19/2021. Please reference original inspection for violation details.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/08/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 05-11-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 05/10/2017. 91

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 12/06/2021. Please reference original inspection for violation details.

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

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SHELL SERVICE STATION (Continued)

1006805301

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 08/26/2021. OBSERVATION: Owner/operator is generating hazardous waste without a valid permit issued by this department. CORRECTIVE ACTION: Owner/operator shall obtain a hazardous waste generator permit from this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 06/18/2020. OBSERVATION: Monthly DO UST Inspections indicate secondary containment testing was conducted conducted on December 16, 2019. Observed that owner/operator failed to submit test results to the CUPA within 30 days of testing. CORRECTIVE ACTION: Owner/operator shall submit test results for secondary containment testing conducted on December 16, 2019 to the CUPA within 30 days. Documents must be provided on state-approved forms.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-30-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: Owner/operator unable to produce a current list of employees trained by the designated operator. CORRECTIVE ACTION: Owner/operator shall provide list of employees trained by the designated operator and maintain on site readily available for review. Employees are required to be trained within 30 days of hire. Employees hired on/after 10/13/2018 are required to be trained before assuming their duties. Complete new training state form certificate and email records to kestrada@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

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SHELL SERVICE STATION (Continued)

1006805301

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 06/18/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: Observed UST Monitoring Plan(s) for all 3 USTs on site to be inaccurate and/or missing information. Please see the reviewer's comments in CERS. UST Monitoring Plan is not approved as submitted. CORRECTIVE ACTION: Owner/operator shall make the appropriate updates and corrections to the UST Monitoring Plan(s) and submit in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 05-25-2021
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 09/30/2021. OBSERVATION: No UST Operating Permit Application for Facility information and/or Tank information was observed to be submitted in CERS. Observed that the UST Permit is not reflecting the new ownership that occurred in October 2020. CORRECTIVE ACTION: Owner/operator shall submit and maintain an accurate UST Operating Permit Application for Facility information and/or Tank information. Ensure to update the Owner/Operator section of the UST permit application page to CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

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SHELL SERVICE STATION (Continued)

1006805301

Violation Notes: Returned to compliance on 11/22/2021. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-30-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: Observed site plot plan to be inaccurate and/or incomplete with missing required information. The plan failed to show locations of sensors. CORRECTIVE ACTION: Owner/operator shall update the facility site plot plan making sure all required information is documented on the map and submit in CERS maintaining a copy on site and available for review.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 05-29-2014
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to review, revise, and recertify the business plan at least once every three years.

Violation Notes: Returned to compliance on 10/09/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 01-08-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after

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SHELL SERVICE STATION (Continued)

1006805301

October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/19/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 09/08/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 09/08/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 05-11-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 05/10/2017. 87
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

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SHELL SERVICE STATION (Continued)

1006805301

Violation Notes: safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 11/08/2021. OBSERVATION: No training records observed for hazardous materials on site 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.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/15/2020. OBSERVATION: Observed one (1) black 55-gallon container of hazardous waste that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.

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

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 06/18/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

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EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/08/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 05-11-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 05/10/2017. 91
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: Owner/operator failed to submit the annual monitoring certification forms to this Department within 30 days of testing. Results for monitoring certification conducted on April 13, 2020 were not submitted to the Department. CORRECTIVE ACTION: Owner/operator shall ensure 12 month monitoring certification results are submitted to the CUPA within 30 days of testing.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 11/22/2021. Please reference original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

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SHELL SERVICE STATION (Continued)

1006805301

Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 11/22/2021. OBSERVATION: Observed facility using EPA ID CAL000427659 which is not appropriate for this facility. This EPA ID number is for the previous owner. CORRECTIVE ACTION: Owner/operator shall obtain new/correct EPA ID number. Hazardous waste shall not be offered for transport until EPA ID is updated.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 08/26/2021. OBSERVATION: Owner/operator is handling hazardous materials above threshold quantities without a valid permit issued by the Riverside County Department of Environmental Health Hazardous Materials Management Branch. CORRECTIVE ACTION: Owner/operator shall obtain a hazardous materials disclosurer permit from this department. Permit shall be posted in a conspicuous location upon receipt.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: Owner/operator failed to comply with all the required operating permit conditions. The owner/operator failed to have an accurate UST system monitoring plans submitted in CERS and available on site as the operating permit requires. Refer to violation #2010013 and/or 2030041 for details. CORRECTIVE ACTION: Owner/operator shall maintain on site a complete and accurate monitoring plan that has been accepted in CERS as required as part of the the operating permit condition.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-30-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

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EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: Observed UST Monitoring Plan(s) for tanks 1-3 to be inaccurate and/or missing information. The automatic tank gauging information is lacking from all three tank's monitoring plans. Additionally the UDC monitoring does not stop the flow at the dispenser. 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. Include the ATG information in all three tank's monitoring plans. The vent transition sump is single walled not double walled. Also, change the UDC monitoring stops flow of product dispenser to 'No.'

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 11/08/2021. OBSERVATION: Observed no/incomplete emergency response information postings. CORRECTIVE ACTION: Owner/operator shall post required information next to the phone. [[[insert specifics]]]

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

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 11/08/2021. OBSERVATION: No emergency contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location and shall include but not be limited to all of the following: 911; local appropriate hospital name and phone number; primary facility emergency contact person s name and phone number; Riverside County Environmental Health Hazardous Materials Program name and phone number; California Office of Emergency Services name and phone number; National Response Center name and phone number; Poison Control Center name and phone number; and if applicable the name and phone number of a licensed hazardous materials cleanup contractor and location of fire extinguishers, spill control materials, and fire alarm.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/08/2021. Please reference original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 06-15-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 09/08/2020. Please see detailed violations comments on routine inspection dated April 13, 2020.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 05-25-2021
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: Returned to compliance on 08/26/2021. OBSERVATION: Observed facility operating with no permit. No person may own or operate an UST unless a permit for its operation has been issued by the local agency to the owner or operator of the UST system. Brother Shell are the new owners since approximately October 2020. CORRECTIVE ACTION: Owner/operator shall immediately provide payment of permit fees and obtain current operating permit.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/19/2021. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected. No resubmission was observed. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov>. Business plans shall be reviewed and certified on at least an annual basis.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 07-26-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 11/10/2021. OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for each hazardous material stored on site. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous material stored/handled at the facility.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 05-25-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 09/30/2021. OBSERVATION: Observed UST Monitoring Plan(s) for Tank 2 & 3 to be inaccurate and/or missing information. UDC monitoring section: Statement "UDC monitoring stops flow of product at dispenser" should be a NO response. UST Monitoring Plan is not approved as submitted. Observed UST Monitoring Plan(s) for Tank 1, 2 & 3 to be inaccurate and/or missing information. The record keeping section of the Monitoring plan : Visual inspection records should be a YES response. Training section of Monitoring plan "Personnel with UST Monitoring Responsibilities" should also be a YES response. CORRECTIVE ACTION: Owner/operator shall make the following corrections to the UST Monitoring Plan(s) and submit in CERS. Correct the above mentioned entries and resubmit.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 08-31-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 12/06/2021. Please reference original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403199
Site Name: Brothers Gas
Violation Date: 04-13-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 09/08/2020. OBSERVATION: Observed UST Monitoring Plan on site and in CERS to be inaccurate and/or missing information. Please see the reviewer's comments in CERS. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Monitoring Plan on site that has been accepted (approved) CERS and make available for review.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification today. Clean Air Testing on site for testing. ICC Certified Service Technician: Byrone Cruz 8165942. NOTE: The Financial Responsibility will expire in 3 days. Ensure Financial Responsibility is updated before expiration.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gas station with a convenience store. Hazardous waste generated on site includes contaminated absorbent material, used fuel filters, potentially hazardous underground storage tank (UST) test water and universal waste fluorescent light bulbs.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2020
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Eval Type: Other, not routine, done by local agency
Eval Notes: Paperwork verification only. Monitoring certification took place on April 13, 2020.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following routine inspection on April 13, 2020.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-15-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following routine inspection on April 13, 2020.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finishing Final Inspection Report writing
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-04-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 Repair
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Overfill testing conducted at the time of inspection. Results were provided on site. Pending approval from our Department. Owner and operator are the same. Update CERs to include Sri Shell as both tank operator and tank owner.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gasoline station. Hazardous waste generated on site: contaminated absorbent material, breakaway nozzles and hoses, and used fuel filters.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection followin original inspection on 7/26/21.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewing overfill prevention inspection (Failed). NOV issued.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2018
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gasoline station. Hazardous materials stored on site: gasoline, diesel, car wash chemicals, gaseous carbon dioxide and propane.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-31-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection following original inspection on 7/26/21.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Eval Notes: Facility is a gas station with a convenience store. Hazardous materials on site include gasoline, diesel, carbon dioxide and various car wash chemicals.

Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine UST inspection for annual Monitoring Certification. Joint inspection performed with KEstrada and TSultan. ATGs as overfill were not tested at todays certification. Overfill testing inspection is required on or before Oct 31st 2021. Failure to comply may result in further enforcement action. Reviewed report with Manager Rubaya Habib no signature obtained due to COVID. but report will be emailed to owners.

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-29-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final Inspection w/Mike Walling
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 403199
Site Name: Brothers Gas
Site Address: 23050 SUNNYMEAD BLVD
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 05-29-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 403199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Facility Name: Brothers Gas
Env Int Type Code: HMBP
Program ID: 10316215
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.939850
Longitude: -117.260100

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 23050 Sunnymead Blvd
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92553
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Brothers Gas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Brothers Gas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (602) 323-7889,

Affiliation Type Desc: UST Tank Owner
Entity Name: Brothers Gas Corp.
Entity Title: Not reported
Affiliation Address: Brothers.gas@yahoo.com
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (602) 323-7889,

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Document Preparer
Entity Name: Patrick Kanchy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Nazim Uddin
Entity Title: Not reported
Affiliation Address: 23050 Sunnymead Blvd
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (602) 323-7889,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Hari Madala
Entity Title: Not reported
Affiliation Address: 4315 W 190th st
Affiliation City: Torrance
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90504
Affiliation Phone: (310) 974-0562,

Affiliation Type Desc: UST Tank Operator
Entity Name: Brothers Gas Corp.
Entity Title: Not reported
Affiliation Address: 23050 Sunnymead Blvd
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (602) 323-7889,

Affiliation Type Desc: Environmental Contact
Entity Name: Nazim Uddin
Entity Title: Not reported
Affiliation Address: 23050 Sunnymead Blvd
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92553
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Nazim Uddin
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

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

Affiliation Type Desc: Property Owner
Entity Name: Hari Madala
Entity Title: Not reported
Affiliation Address: shellonsunnymead@yahoo.com
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (310) 974-0562,

Name: SHELL SUNNYMEAD BLVD
Address: 23050 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 227341
CERS ID: T0606500557
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495,

HWTS:
Name: BROTHERS GAS
Address: 23050 SUNNYMEAD BLVD
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000466886
Inactive Date: Not reported
Create Date: 11/18/2021
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 23050 SUNNYMEAD BLVD
Mailing Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1006805301

Mailing City,State,Zip: MORENO VALLEY, CA 92553
 Owner Name: BROTHERS GAS CORP
 Owner Address: 26965 WINTER PARK PL
 Owner Address 2: Not reported
 Owner City,State,Zip: MORENO VALLEY, CA 92555
 Contact Name: PATRICK KANCHY
 Contact Address: PO BOX 511
 Contact Address 2: Not reported
 City,State,Zip: YUCAIPA, CA 92399
 Facility Status: Active
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.93988
 Longitude: -117.260148

C25
SSW
< 1/8
0.115 mi.
609 ft.

BROTHERS GAS
23050 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553

RCRA NonGen / NLR

1027093328
CAL000466886

Site 5 of 15 in cluster C

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1646 ft.

Date Form Received by Agency: 20211118
 Handler Name: BROTHERS GAS
 Handler Address: 23050 SUNNYMEAD BLVD
 Handler City,State,Zip: MORENO VALLEY, CA 92553
 EPA ID: CAL000466886
 Contact Name: PATRICK KANCHY
 Contact Address: PO BOX 511
 Contact City,State,Zip: YUCAIPA, CA 92399
 Contact Telephone: 909-790-0461
 Contact Fax: Not reported
 Contact Email: PKANCHY1@VERIZON.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 23050 SUNNYMEAD BLVD
 Mailing City,State,Zip: MORENO VALLEY, CA 92553
 Owner Name: BROTHERS GAS CORP
 Owner Type: Other
 Operator Name: PATRICK KANCHY
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BROTHERS GAS (Continued)

1027093328

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211122
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PATRICK KANCHY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 511
Owner/Operator City,State,Zip:	YUCAIPA, CA 92399
Owner/Operator Telephone:	909-790-0461

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS GAS (Continued)

1027093328

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BROTHERS GAS CORP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 26965 WINTER PARK PL
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92555
Owner/Operator Telephone: 602-323-7889
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211118
Handler Name: BROTHERS GAS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C26
SSW
< 1/8
0.115 mi.
609 ft.

SHELL #23050
23050 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553

Site 6 of 15 in cluster C

LUST S104791928
N/A

Relative:
Lower
Actual:
1646 ft.

LUST REG 8:
Name: SHELL #23050
Address: 23050 SUNNYMEAD BLVD
City: MORENO VALLEY
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Leak being confirmed
Case Number: 083303323T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #23050 (Continued)

S104791928

Local Case Num:	9814760
Case Type:	Aquifer affected
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	FREDERICK
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0606500557
How Stopped Date:	Not reported
Enter Date:	12/15/1998
Date Confirmation of Leak Began:	1/1/1965
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/3/1998
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	12/15/1998
GW Qualifies:	=
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.939178
Longitude:	-117.2571125
MTBE Date:	9/18/2003
Max MTBE GW:	76000
MTBE Concentration:	0
Max MTBE Soil:	9500
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	CAB
Staff Initials:	SCB
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	SAN JACINTO (8-5)
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C27 **TAKEDA ATSUKO**
SSW **23050 SUNNYMEAD BLVD**
< 1/8 **MORENO VALLEY, CA 92553**
0.115 mi.
609 ft. **Site 7 of 15 in cluster C**

EDR Hist Auto **1020254499**
N/A

Relative: EDR Hist Auto
Lower

Actual: 1646 ft.	Year:	Name:	Type:
	1998	SHELL OIL FD MART & CAR WASH	Grocery Stores
	1999	SHELL OIL FD MART & CAR WASH	Grocery Stores
	2000	SHELL OIL FD MART & CAR WASH	Gasoline Service Stations
	2001	SHELL OIL FD MART & CAR WASH	Gasoline Service Stations
	2002	SHELL OIL FD MART & CAR WASH	Gasoline Service Stations
	2003	SHELL OIL FD MART & CAR WASH	Gasoline Service Stations
	2004	SHELL OIL FD MART & CAR WASH	Gasoline Service Stations
	2005	TAKEDA ATSUKO	Gasoline Service Stations, NEC
	2006	TAKEDA ATSUKO	Gasoline Service Stations, NEC
	2007	TAKEDA ATSUKO	Gasoline Service Stations, NEC
	2008	TAKEDA ATSUKO	Gasoline Service Stations, NEC
	2009	TAKEDA ATSUKO	Gasoline Service Stations, NEC
	2010	TAKEDA ATSUKO	Gasoline Service Stations, NEC
	2011	TAKEDA ATSUKO	Gasoline Service Stations, NEC
	2012	TAKEDA ATSUKO	Gasoline Service Stations, NEC
	2013	TAKEDA ATSUKO	Gasoline Service Stations, NEC
	2014	TAKEDA ATSUKO	Gasoline Service Stations, NEC

C28 **MADALA INVESTMENTS LLC DBA SRI SHELL**
SSW **23050 SUNNYMEAD BLVD**
< 1/8 **MORENO VALLEY, CA 92553**
0.115 mi.
609 ft. **Site 8 of 15 in cluster C**

RCRA NonGen / NLR **1025870595**
CAL000427659

Relative: RCRA NonGen / NLR:
Lower

Actual: 1646 ft.	Date Form Received by Agency:	20170510
	Handler Name:	MADALA INVESTMENTS LLC DBA SRI SHELL
	Handler Address:	23050 SUNNYMEAD BLVD
	Handler City,State,Zip:	MORENO VALLEY, CA 92553
	EPA ID:	CAL000427659
	Contact Name:	HARI MADALA
	Contact Address:	23050 SUNNYMEAD BLVD
	Contact City,State,Zip:	MORENO VALLEY, CA 92553
	Contact Telephone:	310-974-0562
	Contact Fax:	Not reported
	Contact Email:	SHELLONSUNNYMEAD@YAHOO.COM
	Contact Title:	Not reported
	EPA Region:	09
	Land Type:	Not reported
	Federal Waste Generator Description:	Not a generator, verified
	Non-Notifier:	Not reported
	Biennial Report Cycle:	Not reported
	Accessibility:	Not reported
	Active Site Indicator:	Handler Activities
	State District Owner:	Not reported
	State District:	Not reported
	Mailing Address:	23050 SUNNYMEAD BLVD
	Mailing City,State,Zip:	MORENO VALLEY, CA 92553
	Owner Name:	HARI MADALA
	Owner Type:	Other
	Operator Name:	HARI MADALA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MADALA INVESTMENTS LLC DBA SRI SHELL (Continued)

1025870595

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MADALA INVESTMENTS LLC DBA SRI SHELL (Continued)

1025870595

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: HARI MADALA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 23050 SUNNYMEAD BLVD
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92553
Owner/Operator Telephone: 310-974-0562
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HARI MADALA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4315 W 190TH ST
Owner/Operator City,State,Zip: TORRANCE, CA 90504
Owner/Operator Telephone: 310-974-0562
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20170510
Handler Name: MADALA INVESTMENTS LLC DBA SRI SHELL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D29
SE
< 1/8
0.123 mi.
647 ft.
Site 1 of 4 in cluster D

CERS HAZ WASTE
HAZNET
CERS
HWTS
S113024832
N/A

Relative:
Lower
Actual:
1642 ft.

CERS HAZ WASTE:
 Name: DISCOUNT TIRE CENTERS #077
 Address: 23316 SUNNYMEAD BLVD
 City,State,Zip: MORENO VALLEY, CA 92553
 Site ID: 25399
 CERS ID: 10319119
 CERS Description: Hazardous Waste Generator

HAZNET:
 Name: ANDONIAN ENTERPRISES INC DBA DISCOUNT TIRE CENTERS #77
 Address: 23316 SUNNYMEAD BLVD
 Address 2: Not reported
 City,State,Zip: MORENO VALLEY, CA 92801
 Contact: ORLANDO FRANCO
 Telephone: 7148619024
 Mailing Name: Not reported
 Mailing Address: 1139 N. PATT STREET

Year: 2018
 Gepaid: CAL000009348
 TSD EPA ID: CAD097030993
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.10000

Year: 2011
 Gepaid: CAL000009348
 TSD EPA ID: CAT080013352
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.22935

Year: 2010
 Gepaid: CAL000009348
 TSD EPA ID: CAT080013352
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.22935

Year: 2007
 Gepaid: CAL000009348
 TSD EPA ID: CAT080013352
 CA Waste Code: 135 - Unspecified aqueous solution
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.21

Year: 2005
 Gepaid: CAL000009348
 TSD EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	-
Tons:	0.567
Year:	2005
Gepaid:	CAL000009348
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.051
Year:	2005
Gepaid:	CAL000009348
TSD EPA ID:	CAT080013352
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	Not reported
Year:	2003
Gepaid:	CAL000009348
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.2436
Year:	2003
Gepaid:	CAL000009348
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	5.6295
Year:	2002
Gepaid:	CAL000009348
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.2058

[Click this hyperlink](#) while viewing on your computer to access 6 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1997
Gen EPA ID:	CAL000009348
Shipment Date:	19971024
Creation Date:	4/16/1998 0:00:00
Receipt Date:	Not reported
Manifest ID:	95333963
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

TSDF EPA ID: CAD981696420
Trans Name: Not reported
TSDF Alt EPA ID: CAD981696420
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.189
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970326
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970404
Manifest ID: 96171598
Trans EPA ID: CAL000027724
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F001
Meth Code: R01 - Recycler
Quantity Tons: 0.95
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAL000009348

Shipment Date: 19990930
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990930
Manifest ID: 99126986
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.462
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAL000009348

Shipment Date: 20000531
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000531
Manifest ID: 20093039
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080025711
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000009348

Shipment Date: 20030528
Creation Date: 6/23/2004 9:59:25
Receipt Date: 20030528
Manifest ID: 22674963
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030528
Creation Date:	6/23/2004 9:59:25
Receipt Date:	20030528
Manifest ID:	22674963
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030516
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030516
Manifest ID:	22465693
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.6295
Waste Quantity:	1350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Additional Code 5:	Not reported
Shipment Date:	20030410
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030410
Manifest ID:	22442625
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030210
Creation Date:	5/18/2003 14:28:17
Receipt Date:	20030210
Manifest ID:	22430028
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613927
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030210
Creation Date:	5/18/2003 14:28:17
Receipt Date:	20030210
Manifest ID:	22430028
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: CAT000613927
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000009348

Shipment Date: 20110521
Creation Date: 7/25/2011 18:30:12
Receipt Date: 20110601
Manifest ID: 008034147JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000009348

Shipment Date: 20100114
Creation Date: 4/12/2010 18:31:35
Receipt Date: 20100127
Manifest ID: 006518313JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAL000009348

Shipment Date: 19960916
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960916
Manifest ID: 96339863
Trans EPA ID: CAL000027724
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 5.9422
Waste Quantity: 1425
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960711
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960711
Manifest ID: 96090784
Trans EPA ID: CAL000027724
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAL000009348
Shipment Date:	20070710
Creation Date:	11/5/2007 18:30:43
Receipt Date:	20070718
Manifest ID:	002533098JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL000009348
Shipment Date:	20021220
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021220
Manifest ID:	22197406
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613927

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021023
Creation Date: 2/18/2003 18:31:24
Receipt Date: 20021023
Manifest ID: 21911590
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021023
Creation Date: 2/18/2003 18:31:24
Receipt Date: 20021023
Manifest ID: 21911590
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

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

Shipment Date: 20020701
Creation Date: 2/7/2003 18:31:14
Receipt Date: 20020701
Manifest ID: 21735121
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613927
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000009348

Shipment Date: 20050930
Creation Date: 3/12/2006 18:31:42
Receipt Date: 20051006
Manifest ID: 24892805
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Shipment Date: 20050930
Creation Date: 3/12/2006 18:31:42
Receipt Date: 20051006
Manifest ID: 24892805
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.567
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050106
Creation Date: 4/20/2006 18:32:04
Receipt Date: 20050113
Manifest ID: 24016461
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.051
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: DISCOUNT TIRE CENTERS #077
Address: 23316 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 25399
CERS ID: 10319119
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Site ID: 25399
Site Name: Discount Tire Centers #077
Violation Date: 07-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: The chemical inventory description page contained a chemical inventory page for Nitrogen. No Nitrogen observed at facility. CORRECTIVE ACTION: Owner/operator shall remove the chemical inventory page for Nitrogen and submit to the statewide information management system at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 25399
Site Name: Discount Tire Centers #077
Violation Date: 06-08-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 25399
Site Name: Discount Tire Centers #077
Violation Date: 07-10-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: Required NFPA-704 signs were not posted on the oil tanks. Observed one posting on oil tank but posting was not fully legible. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on all oil tanks. Submit photos to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 25399
Site Name: Discount Tire Centers #077
Violation Date: 07-10-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: Observed secondary containment pallets in the waste storage area filled with liquid and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

debris. CORRECTIVE ACTION: Owner/operator shall clean out all secondary containment pallets and manage captured waste according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department. Submit corrective photos to kestrada@rivco.org for review.

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

Site ID: 25399
Site Name: Discount Tire Centers #077
Violation Date: 07-10-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: Observed two 55 gallon black drums adjacent to the waste antifreeze which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty drums larger than 5 gallons with the dates they were emptied and manage them within a year. Label all empty drums and submit corrective photos to kestrada@rivco.org for review.

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

Site ID: 25399
Site Name: Discount Tire Centers #077
Violation Date: 07-10-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 07/10/2019. OBSERVATION: Required safety data sheets for all chemicals at reportable quantities were not readily available. CORRECTIVE ACTION: Owner/operator shall make SDS available on site for all hazardous materials stored on site. All SDS were provided at the time of inspection.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Site ID: 25399
Site Name: Discount Tire Centers #077
Violation Date: 07-10-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/06/2019. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Submit most recent training to kestrada@rivco.org.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 25399
Site Name: Discount Tire Centers #077
Violation Date: 07-10-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 07/10/2019. OBSERVATION: No emergency contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location. Template was given at the time of inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 25399
Site Name: Discount Tire Centers #077
Violation Date: 07-10-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/10/2019. OBSERVATION: Observed two or more 55 gallon drums in the hazardous waste area without bung caps in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. Corrected at the time of inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 25399
Site Name: Discount Tire Centers #077
Violation Date: 06-08-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Violation Description: 1, Section(s) 265.31
Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 06/08/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 25399

Site Name: Discount Tire Centers #077

Violation Date: 07-10-2019

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

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Returned to compliance on 07/10/2019. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed. HMBP was printed at the time of inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 25399

Site Name: Discount Tire Centers #077

Violation Date: 07-10-2019

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

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 07/10/2019. OBSERVATION: Observed no/incomplete emergency response information postings. CORRECTIVE ACTION: Owner/operator shall post required information next to the phone. Emergency contact template provided at the time of inspection. Corrected on site.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-08-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Riverside County Department of Env Health

Eval Program: HW

Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a auto repair shop. They have oil, transmission fluid, antifreeze, and lead-acid batteries.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is an auto repair shop generating used oil, waste antifreeze, used oil filters, contaminated absorbent, spent lead acid batteries.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re inspection from 7/10/2019 inspection date. All previously noted violation have been corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re Inspection from 7/10/2019 inspection date. All violation previously noted have been corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 25399
Site Name: Discount Tire Centers #077
Site Address: 23316 SUNNYMEAD BLVD
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 25399
Site Name: Discount Tire Centers #077
Site Address: 23316 SUNNYMEAD BLVD
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 06-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 25399
Facility Name: Discount Tire Centers #077
Env Int Type Code: HWG
Program ID: 10319119
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 33.939312
Longitude: -117.255264

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Orlando Franco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1139 N. Patt Street
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Andonian Enterprices Inc.
Entity Title: Not reported
Affiliation Address: 1139 N. Patt Street
Affiliation City: Anaheim
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Affiliation Country: United States
Affiliation Zip: 92801
Affiliation Phone: (714) 861-9024,

Affiliation Type Desc: Parent Corporation
Entity Name: Andonian Enterprises Inc. dba Discount Tire Centers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Orlando Franco
Entity Title: Operations and Procedures Auditor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Mario Portillo
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 905-4610,

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

Affiliation Type Desc: Environmental Contact
Entity Name: Orlando Franco
Entity Title: Not reported
Affiliation Address: 1139 N. Patt Street
Affiliation City: Anaheim
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92801
Affiliation Phone: ,

HWTS:

Name: ANDONIAN ENTERPRISES INC DBA DISCOUNT TIRE CENTERS #77

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DISCOUNT TIRE CENTERS #077 (Continued)

S113024832

Address: 23316 SUNNYMEAD BLVD
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000009348
Inactive Date: Not reported
Create Date: 11/14/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1139 N. PATT STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 92801
Owner Name: ANDY ANDONIAN
Owner Address: 1139 N. PATT STREET
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 928012502
Contact Name: ORLANDO FRANCO
Contact Address: 1139 N. PATT STREET
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 92801
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.938991
Longitude: -117.255626

NAICS:
EPA ID: CAL000009348
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1989-11-14 00:00:00
Inactive Date: Not reported
Facility Name: ANDONIAN ENTERPRISES INC DBA DISCOUNT TIRE CENTERS #77
Facility Address: 23316 SUNNYMEAD BLVD
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 925535227

D30
SE
< 1/8
0.123 mi.
647 ft.

ANDONIAN ENTERPRISES INC DBA DISCOUNT TIRE CENTERS
23316 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553

RCRA NonGen / NLR 1024785901
CAL000009348

Site 2 of 4 in cluster D

Relative:
Lower
Actual:
1642 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 19891114
Handler Name: ANDONIAN ENTERPRISES INC DBA DISCOUNT TIRE CENTERS #77
Handler Address: 23316 SUNNYMEAD BLVD
Handler City,State,Zip: MORENO VALLEY, CA 92553-5227
EPA ID: CAL000009348
Contact Name: ORLANDO FRANCO
Contact Address: 1160 N. ANAHEIM BLVD.
Contact City,State,Zip: ANAHEIM, CA 92801-2502
Contact Telephone: 714-861-9024
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANDONIAN ENTERPRISES INC DBA DISCOUNT TIRE CENTERS #77 (Continued)

1024785901

Contact Email:	RORTEGA@DISCOUNTTIRECENTERS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1160 N ANAHEIM BLVD
Mailing City, State, Zip:	ANAHEIM, CA 92801-2502
Owner Name:	ANDY ANDONIAN
Owner Type:	Other
Operator Name:	ORLANDO FRANCO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANDONIAN ENTERPRISES INC DBA DISCOUNT TIRE CENTERS #77 (Continued)

1024785901

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ORLANDO FRANCO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1160 N. ANAHEIM BLVD.
Owner/Operator City,State,Zip:	ANAHEIM, CA 92801-2502
Owner/Operator Telephone:	714-861-9024
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANDY ANDONIAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1160 N ANAHEIM BLVD
Owner/Operator City,State,Zip:	ANAHEIM, CA 92801-2502
Owner/Operator Telephone:	714-861-9024
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19891114
Handler Name:	ANDONIAN ENTERPRISES INC DBA DISCOUNT TIRE CENTERS #77
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANDONIAN ENTERPRISES INC DBA DISCOUNT TIRE CENTERS #77 (Continued)

1024785901

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

31
ESE
1/8-1/4
0.127 mi.
671 ft.

E-Z SERVE #0089
12400 PERRIS BLVD
MORENO VALLEY, CA 92388

LUST
SWEEPS UST
CA FID UST
HIST CORTESE

S101590329
N/A

Relative:
Lower
Actual:
1652 ft.

LUST REG 8:
 Name: E-Z SERVE #0089
 Address: 12400 PERRIS BLVD
 City: MORENO VALLEY
 Region: 8
 County: Riverside
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083300085T
 Local Case Num: 87661
 Case Type: Soil only
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Vapor Extraction
 Cross Street: HWY 60
 Enf Type: Not reported
 Funding: State Funds
 How Discovered: Tank Test
 How Stopped: Not reported
 Leak Cause: Corrosion
 Leak Source: Piping
 Global ID: T0606500009
 How Stopped Date: Not reported
 Enter Date: 5/21/1987
 Date Confirmation of Leak Began: 10/2/1987
 Date Preliminary Assessment Began: 3/1/1989
 Discover Date: 9/30/1987
 Enforcement Date: Not reported
 Close Date: 12/9/1997
 Date Prelim Assessment Workplan Submitted: 1/20/1988
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: 4/8/1991
 Date Remedial Action Underway: 4/27/1992
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 5/21/1987
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z SERVE #0089 (Continued)

S101590329

Interim: Not reported
Oversite Program: LUST
Latitude: 33.9395569
Longitude: -117.22623
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: NOM
Staff Initials: UNK
Lead Agency: Local Agency
Local Agency: 33000L
Hydr Basin #: SAN JACINTO (8-5)
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: 3/20/95 VES START-UP. EFFECTIVE 4/22/97 RESTRUCTURE PETROLEUM MARKETING SERVICES, INC. HAS ASSUMED ALL LIABILITIES FOR E-Z SERVE PETROLEUM MARKETING CO.

SWEEPS UST:

Name: PEP BOYS
Address: 12400 GRAHAM
City: MORENO VALLEY
Status: Active
Comp Number: 49172
Number: 1
Board Of Equalization: 44-010401
Referral Date: 06-20-90
Action Date: 06-20-90
Created Date: 04-13-89
Owner Tank Id: 001442
SWRCB Tank Id: 33-000-049172-000001
Tank Status: A
Capacity: 550
Active Date: 06-20-90
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

CA FID UST:

Facility ID: 33007065
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7142474564
Mail To: Not reported
Mailing Address: 1124 W WASHINGTON BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MORENO VALLEY 92388
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z SERVE #0089 (Continued)

S101590329

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:

edr_fname: E-Z SERVE #0089
edr_fadd1: 12400
City,State,Zip: MORENO VALLEY, CA 92388
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083300085T

C32
SW
1/8-1/4
0.132 mi.
699 ft.

VISTA PAINT CORPORATION #16
23030 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553

CERS HAZ WASTE
HAZNET
CERS
HWTS

S113156891
N/A

Site 9 of 15 in cluster C

Relative:
Lower
Actual:
1648 ft.

CERS HAZ WASTE:
Name: VISTA PAINTS #16
Address: 23030 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 169470
CERS ID: 10320097
CERS Description: Hazardous Waste Generator

HAZNET:

Name: VISTA PAINT CORPORATION #16
Address: 23030 SUNNYMEAD BLVD
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 925535222
Contact: JOHN LONG
Telephone: 7146266604
Mailing Name: Not reported
Mailing Address: 2020 EAST ORANGETHORPE AVENUE

Year: 2015
Gepaid: CAL000345783
TSD EPA ID: AZR000515924
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1251

Year: 2015
Gepaid: CAL000345783
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0165

Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA PAINT CORPORATION #16 (Continued)

S113156891

Gepaid: CAL000345783
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0145

Year: 2011
Gepaid: CAL000345783
TSD EPA ID: CAD008364432
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.024

Additional Info:

Year: 2015
Gen EPA ID: CAL000345783

Shipment Date: 20150624
Creation Date: 1/19/2016 22:15:36
Receipt Date: 20150629
Manifest ID: 014563050JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150624
Creation Date: 1/19/2016 22:15:36
Receipt Date: 20150629
Manifest ID: 014563045JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEMS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZR000515924
Trans Name: YUMA YES INC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA PAINT CORPORATION #16 (Continued)

S113156891

RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000345783

Shipment Date: 20111227
Creation Date: 3/16/2012 20:30:29
Receipt Date: 20111228
Manifest ID: 000132764MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.024
Waste Quantity: 48
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111227
Creation Date: 3/16/2012 20:30:29
Receipt Date: 20111228
Manifest ID: 000132764MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0145

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA PAINT CORPORATION #16 (Continued)

S113156891

Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: VISTA PAINTS #16
Address: 23030 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 169470
CERS ID: 10320097
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169470
Site Name: Vista Paints #16
Violation Date: 02-08-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 02/08/2021. OBSERVATION: Observed a white bucket with an approximate 2-3 gallon storage capacity storing "Colorant Purge," per the hazardous waste label, with an accumulation start date of 6/30/16 inside the storage area. 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 the hazardous waste bucket containing "Colorant Purge" properly hauled off site by a registered hazardous waste transporter. Send photographs of manifests or paperwork related to the proper disposal of the waste to darios@rivco.org

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA PAINT CORPORATION #16 (Continued)

S113156891

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Due to COVID-19 safety precautions, inspection report signatures will not be required and marked N/A.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New program inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 169470
Facility Name: Vista Paints #16
Env Int Type Code: HWG
Program ID: 10320097
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.939590
Longitude: -117.260640

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2020 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Derek Marin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Derek Marin
Entity Title: Not reported
Affiliation Address: 2020 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92831

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA PAINT CORPORATION #16 (Continued)

S113156891

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Vista Paint Corporation
Entity Title: Not reported
Affiliation Address: 2020 E Orangethorpe Ave
Affiliation City: Fullerton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92831
Affiliation Phone: (714) 680-3800,

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

Affiliation Type Desc: Identification Signer
Entity Name: Derek Marin
Entity Title: Director EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Vista Paint Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 924-2979,

Affiliation Type Desc: Parent Corporation
Entity Name: Vista Paint Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: VISTA PAINT CORPORATION #16
Address: 23030 SUNNYMEAD BLVD
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA PAINT CORPORATION #16 (Continued)

S113156891

City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000345783
Inactive Date: Not reported
Create Date: 08/17/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2020 EAST ORANGETHORPE AVENUE
Mailing Address 2: Not reported
Mailing City,State,Zip: FULLERTON, CA 928315327
Owner Name: VISTA PAINT CORPORATION
Owner Address: 2020 EAST ORANGETHORPE AVENUE
Owner Address 2: Not reported
Owner City,State,Zip: FULLERTON, CA 928315327
Contact Name: DEREK MARIN
Contact Address: 2020 EAST ORANGETHORPE AVENUE
Contact Address 2: Not reported
City,State,Zip: FULLERTON, CA 92831
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.93965
Longitude: -117.260755

NAICS:
EPA ID: CAL000345783
Create Date: 2009-08-17 13:12:04.937
NAICS Code: 44419
NAICS Description: Other Building Material Dealers
Issued EPA ID Date: 2009-08-17 13:12:04.93700
Inactive Date: Not reported
Facility Name: VISTA PAINT CORPORATION #16
Facility Address: 23030 SUNNYMEAD BLVD
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 925535222

C33
SW
1/8-1/4
0.132 mi.
699 ft.

VISTA PAINT CORPORATION #16
23030 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553
Site 10 of 15 in cluster C

RCRA NonGen / NLR 1024823935
CAL000345783

Relative:
Lower
Actual:
1648 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20090817
Handler Name: VISTA PAINT CORPORATION #16
Handler Address: 23030 SUNNYMEAD BLVD
Handler City,State,Zip: MORENO VALLEY, CA 92553-5222
EPA ID: CAL000345783
Contact Name: JOHN LONG
Contact Address: 2020 EAST ORANGETHORPE AVENUE
Contact City,State,Zip: FULLERTON, CA 92831
Contact Telephone: 714-626-6604
Contact Fax: 714-509-0290
Contact Email: JLONG@VISTAPAIN.COM
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VISTA PAINT CORPORATION #16 (Continued)

1024823935

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2020 EAST ORANGETHORPE AVENUE
Mailing City,State,Zip:	FULLERTON, CA 92831-5327
Owner Name:	VISTA PAINT CORPORATION
Owner Type:	Other
Operator Name:	JOHN LONG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISTA PAINT CORPORATION #16 (Continued)

1024823935

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN LONG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2020 EAST ORANGETHORPE AVENUE
Owner/Operator City,State,Zip: FULLERTON, CA 92831
Owner/Operator Telephone: 714-626-6604
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VISTA PAINT CORPORATION
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2020 EAST ORANGETHORPE AVENUE
Owner/Operator City,State,Zip: FULLERTON, CA 92831-5327
Owner/Operator Telephone: 714-626-6604
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090817
Handler Name: VISTA PAINT CORPORATION #16
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44419

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VISTA PAINT CORPORATION #16 (Continued)

1024823935

NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

E34
West
1/8-1/4
0.133 mi.
702 ft.

DUNN-EDWARDS PAINTS
23050 HEMLOCK AVE
MORENO VALLEY, CA 92557

Site 1 of 8 in cluster E

RCRA NonGen / NLR 1024837436
CAL000382707

Relative:
Higher
Actual:
1663 ft.

RCRA NonGen / NLR: 20130226

Date Form Received by Agency: 20130226

Handler Name: DUNN-EDWARDS PAINTS

Handler Address: 23050 HEMLOCK AVE
 MORENO VALLEY, CA 92557
 CAL000382707

Contact Name: VALARIE MARQUEZ
 Contact Address: 4885 E 52ND PLACE
 Contact City,State,Zip: LOS ANGELES, CA 90058
 Contact Telephone: 323-771-3330
 Contact Fax: 323-773-1508
 Contact Email: VALARIE.MARQUEZ@DUNNEDWARDS.COM
 Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle: Not reported

Accessibility: Not reported

Active Site Indicator: Handler Activities

State District Owner: Not reported

State District: Not reported

Mailing Address: 4885 E 52ND PL
 Mailing City,State,Zip: LOS ANGELES, CA 90058-5508

Owner Name: DUNN-EDWARDS CORPORATION

Owner Type: Other

Operator Name: VALARIE MARQUEZ

Operator Type: Other

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Off-Site Waste Receipt: No

Universal Waste Indicator: Yes

Universal Waste Destination Facility: Yes

Federal Universal Waste: No

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUNN-EDWARDS PAINTS (Continued)

1024837436

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DUNN-EDWARDS CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4885 E 52ND PL
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90058-5508
Owner/Operator Telephone:	323-771-3330
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS PAINTS (Continued)

1024837436

Owner/Operator Name: VALARIE MARQUEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4885 E 52ND PLACE
Owner/Operator City,State,Zip: LOS ANGELES, CA 90058
Owner/Operator Telephone: 323-771-3330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20130226
Handler Name: DUNN-EDWARDS PAINTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44419
NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E35
West
1/8-1/4
0.133 mi.
702 ft.

DUNN-EDWARDS PAINTS #143
23050 HEMLOCK AVE
MORENO VALLEY, CA 92557

CERS HAZ WASTE **S118232995**
HAZNET **N/A**
CERS
HWTS

Site 2 of 8 in cluster E

Relative:
Higher
Actual:
1663 ft.

CERS HAZ WASTE:
Name: DUNN-EDWARDS PAINTS #143
Address: 23050 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 112925
CERS ID: 10446394
CERS Description: Hazardous Waste Generator

HAZNET:
Name: DUNN-EDWARDS PAINTS
Address: 23050 HEMLOCK AVE
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 900585508

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS PAINTS #143 (Continued)

S118232995

Contact: JOHN FAULKNER
Telephone: 7143976860
Mailing Name: Not reported
Mailing Address: 4885 E 52ND PL

Year: 2019
Gepaid: CAL000382707
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.07200

Year: 2014
Gepaid: CAL000382707
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.054

Additional Info:

Year: 2014
Gen EPA ID: CAL000382707

Shipment Date: 20141120
Creation Date: 2/13/2015 22:15:17
Receipt Date: 20141126
Manifest ID: 007720760FLE
Trans EPA ID: CAR000075424
Trans Name: ENVIRO-GUARD
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.054
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: DUNN-EDWARDS PAINTS #143
Address: 23050 HEMLOCK AVE
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 112925
CERS ID: 10446394
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS PAINTS #143 (Continued)

S118232995

Violations:

Site ID: 112925
Site Name: Dunn-Edwards Paints #143
Violation Date: 05-23-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/09/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 112925
Site Name: Dunn-Edwards Paints #143
Violation Date: 04-11-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/09/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 112925
Site Name: Dunn-Edwards Paints #143
Violation Date: 04-11-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 112925
Site Name: Dunn-Edwards Paints #143
Violation Date: 04-11-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/09/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 112925
Site Name: Dunn-Edwards Paints #143
Violation Date: 05-23-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS PAINTS #143 (Continued)

S118232995

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

Violation Notes: Returned to compliance on 06/09/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 112925

Site Name: Dunn-Edwards Paints #143

Violation Date: 04-11-2016

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

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

Violation Notes: Returned to compliance on 05/23/2016. Owner/operator failed to post NFPA-704 signs. CORRECTIVE ACTION: Owner operator shall research the safety data sheets for chemicals stored onsite and post the appropriate NFPA-704 signs where hazardous materials are stored and at all entrances to the facility.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 112925

Site Name: Dunn-Edwards Paints #143

Violation Date: 04-07-2021

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

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

Violation Notes: Returned to compliance on 04/07/2021. OBSERVATION: Observed manifest number 021599343, dated 9/14/20 with no matching TSDf-signed copy. CORRECTIVE ACTION: Owner/operator shall locate TSDf-signed copy of aforementioned manifest. CORRECTED ON SITE: Inspector provided copy of missing manifest at the time of inspection.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 05-23-2016

Violations Found: Yes

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

Eval Notes: Closed open violations

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-11-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS PAINTS #143 (Continued)

S118232995

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail paint shop that sells paint-related products and participates in the paint recycling program

Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail paint shop which participates in the paint recycle program. Hazardous waste includes oil based paints.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 112925
Facility Name: Dunn-Edwards Paints #143
Env Int Type Code: HWG
Program ID: 10446394
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.942470
Longitude: -117.260780

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Valarie Marquez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: VALARIE MARQUEZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS PAINTS #143 (Continued)

S118232995

Entity Title: Not reported
Affiliation Address: 4885 E. 52nd Place
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: DUNN-EDWARDS CORPORATION
Entity Title: Not reported
Affiliation Address: 4885 E. 52nd Place
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90058
Affiliation Phone: (800) 537-4098,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4885 E. 52nd Place
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Valarie Marquez
Entity Title: Administrative Assistant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Operator
Entity Name: Rick Meadows
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 255-6637,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS PAINTS #143 (Continued)

S118232995

Affiliation Type Desc: Parent Corporation
Entity Name: DUNN-EDWARDS CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: DUNN-EDWARDS PAINTS
Address: 23050 HEMLOCK AVE
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAL000382707
Inactive Date: Not reported
Create Date: 02/26/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4885 E 52ND PL
Mailing Address 2: Not reported
Mailing City,State,Zip: LOS ANGELES, CA 900585508
Owner Name: DUNN-EDWARDS CORPORATION
Owner Address: 4885 E 52ND PL
Owner Address 2: Not reported
Owner City,State,Zip: LOS ANGELES, CA 900585508
Contact Name: JOHN FAULKNER
Contact Address: 4885 E. 52ND PLACE
Contact Address 2: Not reported
City,State,Zip: LOS ANGELES, CA 90058
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.94262
Longitude: -117.26056

NAICS:

EPA ID: CAL000382707
Create Date: 2013-02-26 10:23:55.203
NAICS Code: 44419
NAICS Description: Other Building Material Dealers
Issued EPA ID Date: 2013-02-26 10:23:55.18300
Inactive Date: Not reported
Facility Name: DUNN-EDWARDS PAINTS
Facility Address: 23050 HEMLOCK AVE
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 92557

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C36 SW 1/8-1/4 0.151 mi. 798 ft.	7-ELEVEN STORE 23520 23021 SUNNYMEAD MORENO VALLEY, CA 92553	RCRA NonGen / NLR	1024783049 CAD981464712
Relative: Lower Site 11 of 15 in cluster C			
Actual: 1648 ft.	RCRA NonGen / NLR: Date Form Received by Agency: 19870410 Handler Name: 7-ELEVEN STORE 23520 Handler Address: 23021 SUNNYMEAD Handler City,State,Zip: MORENO VALLEY, CA 92553 EPA ID: CAD981464712 Contact Name: JOSE RIOS Contact Address: 1722 ROUTH STREET Contact City,State,Zip: DALLAS, TX 75201 Contact Telephone: 972-828-6592 Contact Fax: 972-828-1095 Contact Email: JOSE.RIOS@7-11.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: PO BOX 711 Mailing City,State,Zip: DALLAS, TX 75221 Owner Name: 7-ELEVEN INC. Owner Type: Other Operator Name: JOSE RIOS Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

7-ELEVEN STORE 23520 (Continued)

1024783049

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211214
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	7-ELEVEN INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 711
Owner/Operator City,State,Zip:	DALLAS, TX 75221
Owner/Operator Telephone:	714-771-5484
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE RIOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1722 ROUTH STREET
Owner/Operator City,State,Zip:	DALLAS, TX 75201
Owner/Operator Telephone:	972-828-6592
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE 23520 (Continued)

1024783049

Historic Generators:

Receive Date: 19870410
Handler Name: 7-ELEVEN STORE 23520
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C37
SW
1/8-1/4
0.151 mi.
798 ft.

SOUTHLAND CORP. #23520
23021 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553

LUST S103643960
N/A

Site 12 of 15 in cluster C

Relative:
Lower

LUST:

Actual:
1648 ft.

Name: SOUTHLAND CORP. #23520
Address: 23021 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500504
Global Id: T0606500504
Latitude: 33.9394154016964
Longitude: -117.260985466865
Status: Completed - Case Closed
Status Date: 09/28/1998
Case Worker: SCB
RB Case Number: 083303057T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 970857
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606500504
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S103643960

Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

Global Id: T0606500504
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:

Global Id: T0606500504
Action Type: Other
Date: 08/15/1997
Action: Leak Discovery

Global Id: T0606500504
Action Type: ENFORCEMENT
Date: 09/28/1998
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500504
Action Type: ENFORCEMENT
Date: 09/27/1998
Action: Other Report - #UST Sample Analytical Report

Global Id: T0606500504
Action Type: Other
Date: 08/22/1997
Action: Leak Reported

Global Id: T0606500504
Action Type: ENFORCEMENT
Date: 09/27/1998
Action: File review - #RCDEH Upload Site File 11/4/2015

Global Id: T0606500504
Action Type: Other
Date: 09/28/1998
Action: Leak Stopped

LUST:

Global Id: T0606500504
Status: Open - Case Begin Date
Status Date: 08/15/1997

Global Id: T0606500504
Status: Completed - Case Closed
Status Date: 09/28/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S103643960

RIVERSIDE CO. LUST:

Name: SOUTHLAND CORP #23520
Address: 23021 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA
Region: RIVERSIDE
Facility ID: 970857
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

C38
SW
1/8-1/4
0.151 mi.
798 ft.

7-ELEVEN INC #23520
23021 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553
Site 13 of 15 in cluster C

UST U004353703
N/A

Relative:
Lower

RIVERSIDE CO. UST:

Actual:
1648 ft.

Name: 7-ELEVEN INC #23520
Address: 23021 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Region: RIVERSIDE
Total Tanks: 3

UST:

Name: 7-ELEVEN INC #23520
Address: 23021 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: FA0014646
Permitting Agency: Riverside County Department of Environmental Health
CERSID: 10165923
Latitude: 33.93925
Longitude: -117.26099

C39
SW
1/8-1/4
0.151 mi.
798 ft.

SOUTHLAND CORP. #23520
23021 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553
Site 14 of 15 in cluster C

LUST S101590017
CERS HAZ WASTE N/A
SWEEPS UST
CERS TANKS
CA FID UST
Cortese
HIST CORTESE
CERS
HWTS

Relative:
Lower

LUST REG 8:

Actual:
1648 ft.

Name: SOUTHLAND CORP. #23520
Address: 23021 SUNNYMEAD BLVD
City: MORENO VALLEY
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Leak being confirmed
Case Number: 083303057T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Local Case Num:	970857
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	FREDRICK
Enf Type:	Not reported
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0606500504
How Stopped Date:	Not reported
Enter Date:	9/19/1997
Date Confirmation of Leak Began:	1/1/1965
Date Preliminary Assessment Began:	Not reported
Discover Date:	8/15/1997
Enforcement Date:	Not reported
Close Date:	Not reported
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	9/19/1997
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.9394689
Longitude:	-117.2610257
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	SAN JACINTO (8-5)
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	DIESEL ALSO

CERS HAZ WASTE:

Name:	7-ELEVEN INC. #23520
Address:	23021 SUNNYMEAD
City,State,Zip:	MORENO VALLEY, CA 92553
Site ID:	1223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

CERS ID: 10165923
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: 7-ELEVEN STORE #23520 (2111)
Address: 23021 SUNNYMEAD BLVD
City: MORENO VALLEY
Status: Active
Comp Number: 12381
Number: 1
Board Of Equalization: 44-002251
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 02-29-88
Owner Tank Id: 000202
SWRCB Tank Id: 33-000-012381-000001
Tank Status: A
Capacity: 12000
Active Date: 11-18-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: 7-ELEVEN STORE #23520 (2111)
Address: 23021 SUNNYMEAD BLVD
City: MORENO VALLEY
Status: Active
Comp Number: 12381
Number: 1
Board Of Equalization: 44-002251
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 02-29-88
Owner Tank Id: 000202
SWRCB Tank Id: 33-000-012381-000002
Tank Status: A
Capacity: 12000
Active Date: 11-18-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: 7-ELEVEN STORE #23520 (2111)
Address: 23021 SUNNYMEAD BLVD
City: MORENO VALLEY
Status: Active
Comp Number: 12381
Number: 1
Board Of Equalization: 44-002251
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 02-29-88
Owner Tank Id: 000202
SWRCB Tank Id: 33-000-012381-000003
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Capacity: 12000
Active Date: 11-18-92
Tank Use: M.V. FUEL
STG: P
Content: GASHOL
Number Of Tanks: Not reported

Name: 7-ELEVEN STORE #23520 (2111)
Address: 23021 SUNNYMEAD BLVD
City: MORENO VALLEY
Status: Active
Comp Number: 12381
Number: 1
Board Of Equalization: 44-002251
Referral Date: 11-18-92
Action Date: 11-18-92
Created Date: 02-29-88
Owner Tank Id: 000202
SWRCB Tank Id: 33-000-012381-000004
Tank Status: A
Capacity: 12000
Active Date: 11-18-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CERS TANKS:

Name: 7-ELEVEN INC. #23520
Address: 23021 SUNNYMEAD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 1223
CERS ID: 10165923
CERS Description: Underground Storage Tank

CA FID UST:

Facility ID: 33002377
Regulated By: UTKA
Regulated ID: 00012381
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7143591113
Mail To: Not reported
Mailing Address: 120 S STATE COLLEGE BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: MORENO VALLEY 92388
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: SOUTHLAND CORP. #23520

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Address: 23021 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500504
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: SOUTHLAND CORP. #23520
edr_fadd1: 23021
City,State,Zip: MORENO VALLEY, CA 92553
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303057T

CERS:

Name: SOUTHLAND CORP. #23520
Address: 23021 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 233023
CERS ID: T0606500504
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495,

Name: 7-ELEVEN INC. #23520
Address: 23021 SUNNYMEAD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 1223
CERS ID: 10165923
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: Returned to compliance on 03/27/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 10-09-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 04/13/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 03/27/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 10-17-2019
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violation Notes: Returned to compliance on 10/22/2019. OBSERVATION: Observed approximately (1/2 to 1) inch of water in the 87 STP sump and in the Diesel fill sump. In addition, observed numerous DO reports identifying liquid in all sumps on several reports, thus establishing a history of liquid intrusion. CORRECTIVE ACTION: Owner/operator shall investigate the cause of the water intrusion into the (87, 91 and Diesel) fuel sumps and make the necessary repairs to eliminate the intrusion of water into the containment sumps. UST systems built after 7/1/03 shall prevent water intrusion into the secondary containment system. A consultation with the Hazmat Branch area plan checker may be necessary prior to repairs or installation of equipment as plans may be required. On-site technician removed the liquid from the 87 STP sump and the Diesel fill sump.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 03/27/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: HSC 6.7 25295(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25295(a)(1)
Violation Description: Failure to notify and/or prepare a report to the CUPA upon discovery of a reportable unauthorized release.
Violation Notes: Returned to compliance on 03/23/2017. Disp 9/10
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 10-17-2019
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 10/22/2019. See comments on violation 40.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294
Violation Description: Failure to record any unauthorized release from the primary containment.
Violation Notes: Returned to compliance on 03/23/2017. Disp 9/10
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Violation Notes: operated, and/or maintained properly.
Returned to compliance on 03/27/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: Returned to compliance on 03/27/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 03/27/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 10-09-2020
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

detected.
Violation Notes: Returned to compliance on 10/09/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-30-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 03/27/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 1223

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Site Name: 7-ELEVEN INC. #23520
Violation Date: 10-17-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 12/11/2019. Owner Operator failed to comply with all operating conditions, see specific violation comments #(6, 40, & 41).
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-30-2016
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 03/30/2016. 89 Line Leak Fail.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 03-23-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/10/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Violation Date: 10-17-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 12/11/2019. OBSERVATION: Observed UST Monitoring Plan on site to be outdated, inaccurate and/or missing information. Monitoring plan is not in the store binder. The Store Lead, logged onto the 7-11 HUB to access their electronic version of CERS. This document was dated 2015 and is now inaccurate, it does not reflect the current Financial Responsibility, tank installation and site plan. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Monitoring Plan on site that has been accepted in CERS and make available for review.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual CMD
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification performed today Tankology on-site to conduct testing
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification performed by Tanknology, Steven Lantz, ICC Technician #8358929, expires 5-10-23 Routine UST inspection performed by Heidi Barrios, REHS NOTE: Vent box interstitial space is monitored with the Diesel Vent, S13. Observed slight liquid in the 87 Fill sump. Liquid was removed by the technician at the time of this inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Eval General Type: Other/Unknown
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection following original inspection on 10/2020. Violation was observed to be corrected at the time of re inspection. Note: No signature captured due to COVID. Report reviewed with Fayyaz Khan Franchise Owner.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:

Site ID: 1223
Site Name: 7-ELEVEN INC. #23520
Site Address: 23021 SUNNYMEAD
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 03-30-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Ijaz A Khan
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (951) 242-7474,

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Environmental Contact
Entity Name: JAMIL HERSHEWE
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484,

Affiliation Type Desc: UST Property Owner Name
Entity Name: 7-ELEVEN, INC. EMPLOYEES' TRUST
Entity Title: Not reported
Affiliation Address: 515 S FLOWER STREET SUITE 2700
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90071
Affiliation Phone: (800) 828-0711,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: Regional Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN, INC.
Entity Title: Not reported
Affiliation Address: P.O. BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Operator
Entity Name: 7-ELEVEN, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 242-7474,

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN, INC. EMPLOYEES' TRUST
Entity Title: Not reported
Affiliation Address: 515 S FLOWER STREET, SUITE 2700
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90071
Affiliation Phone: (800) 828-0711,

HWTS:

Name: 7-ELEVEN STORE 23520
Address: 23021 SUNNYMEAD
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAD981464712

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND CORP. #23520 (Continued)

S101590017

Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 711
Mailing Address 2: Not reported
Mailing City,State,Zip: DALLAS, TX 75221
Owner Name: 7-ELEVEN INC.
Owner Address: PO BOX 711
Owner Address 2: Not reported
Owner City,State,Zip: DALLAS, TX 75221
Contact Name: JENNIFER DART
Contact Address: 1722 ROUTH STREET
Contact Address 2: Not reported
City,State,Zip: DALLAS, TX 75201
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.93909
Longitude: -117.22599

NAICS:

EPA ID: CAD981464712
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: 7-ELEVEN STORE 23520
Facility Address: 23021 SUNNYMEAD
Facility Address 2: Not reported
Facility City: SUNNYMEAD
Facility County: Not reported
Facility State: CA
Facility Zip: 923880000

C40
SW
1/8-1/4
0.151 mi.
798 ft.

SEVEN ELEVEN #23520(2111)
23021 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553
Site 15 of 15 in cluster C

UST U004349748
N/A

Relative:
Lower

UST:
Name: SEVEN ELEVEN #23520(2111)
Address: 23021 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 677
Permitting Agency: RIVERSIDE COUNTY
CERSID: Not reported
Latitude: 33.9404873
Longitude: -117.2596324

Actual:
1648 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D41
SE
1/8-1/4
0.171 mi.
905 ft.

O'REILLY AUTO PARTS STORE 4773
23334 SUNNYMEAD BLVD STE 717D3
MORENO VALLEY, CA 92553

RCRA NonGen / NLR **1024847715**
CAL000402838

Site 3 of 4 in cluster D

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1643 ft.

Date Form Received by Agency:	20141211
Handler Name:	O'REILLY AUTO PARTS STORE 4773
Handler Address:	23334 SUNNYMEAD BLVD STE 717D3
Handler City,State,Zip:	MORENO VALLEY, CA 92553-5227
EPA ID:	CAL000402838
Contact Name:	JOHN BOUNDS
Contact Address:	233 S. PATTERSON AVE.
Contact City,State,Zip:	SPRINGFIELD, MO 65802
Contact Telephone:	417-520-4589
Contact Fax:	417-874-7102
Contact Email:	JBOUNDS2@OREILLYAUTO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	233 S PATTERSON
Mailing City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner Name:	O'REILLY AUTO PARTS
Owner Type:	Other
Operator Name:	JOHN BOUNDS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRR Permit Baseline:	Not on the Baseline
2018 GPRR Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O'REILLY AUTO PARTS STORE 4773 (Continued)

1024847715

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	O'REILLY AUTO PARTS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S PATTERSON
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802-0000
Owner/Operator Telephone:	417-862-3333
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN BOUNDS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	233 S. PATTERSON AVE.
Owner/Operator City,State,Zip:	SPRINGFIELD, MO 65802
Owner/Operator Telephone:	417-520-4589
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O'REILLY AUTO PARTS STORE 4773 (Continued)

1024847715

Historic Generators:

Receive Date: 20141211
 Handler Name: O'REILLY AUTO PARTS STORE 4773
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44131
 NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D42
SE
1/8-1/4
0.171 mi.
905 ft.

O'REILLY AUTO PARTS #4773
23334 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553
Site 4 of 4 in cluster D

CERS HAZ WASTE **S121019388**
HAZNET **N/A**
CERS
HWTS

Relative:
Lower
Actual:
1643 ft.

CERS HAZ WASTE:
 Name: O'REILLY AUTO PARTS #4773
 Address: 23334 SUNNYMEAD BLVD
 City,State,Zip: MORENO VALLEY, CA 92553
 Site ID: 139146
 CERS ID: 10471552
 CERS Description: Hazardous Waste Generator

HAZNET:

Name: O'REILLY AUTO PARTS STORE 4773
 Address: 23334 SUNNYMEAD BLVD STE 717D3
 Address 2: Not reported
 City,State,Zip: MORENO VALLEY, CA 65802
 Contact: JOHN BOUNDS
 Telephone: 4175204589
 Mailing Name: Not reported
 Mailing Address: 233 S PATTERSON

Year: 2019
 Gepaid: CAL000402838
 TSD EPA ID: NED981723513
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.02500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #4773 (Continued)

S121019388

Year: 2019
Gepaid: CAL000402838
TSD EPA ID: UTD981552177
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.02500

Year: 2019
Gepaid: CAL000402838
TSD EPA ID: CAD044429835
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25000

Year: 2019
Gepaid: CAL000402838
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00600

Year: 2019
Gepaid: CAL000402838
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.07500

Year: 2019
Gepaid: CAL000402838
TSD EPA ID: UTD981552177
CA Waste Code: 272 - Polymeric resin waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.01250

Year: 2019
Gepaid: CAL000402838
TSD EPA ID: CAD008364432
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00500

Year: 2018
Gepaid: CAL000402838
TSD EPA ID: NED981723513
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.07750

Year: 2018
Gepaid: CAL000402838
TSD EPA ID: UTD981552177
CA Waste Code: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #4773 (Continued)

S121019388

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.01000

Year: 2018
Gepaid: CAL000402838
TSD EPA ID: UTD991301748
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.12500

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

Additional Info:

Year: 2017
Gen EPA ID: CAL000402838

Shipment Date: 20171109
Creation Date: 10/5/2018 18:30:14
Receipt Date: 20171120
Manifest ID: 006297375SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSD EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170908
Creation Date: 10/9/2018 18:30:56
Receipt Date: 20170922
Manifest ID: 006246173SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSD EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #4773 (Continued)

S121019388

RCRA Code: D027
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20170804
Creation Date: 6/13/2018 18:31:35
Receipt Date: 20170822
Manifest ID: 006129039SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS OF BUTTONWILLOW
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170302
Creation Date: 5/11/2018 18:34:02
Receipt Date: 20170320
Manifest ID: 005887953SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D027
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D007
Additional Code 3: D005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #4773 (Continued)

S121019388

Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20170302
Creation Date: 5/11/2018 18:34:02
Receipt Date: 20170328
Manifest ID: 005234392SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: O'REILLY AUTO PARTS #4773
Address: 23334 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 139146
CERS ID: 10471552
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 139146
Site Name: O'Reilly Auto Parts #4773
Violation Date: 06-24-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 07/16/2020. OBSERVATION: Observed all fire extinguishers expired with a date of 5/10/2020. CORRECTIVE ACTION: Owner/operator shall properly maintain all emergency equipment.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 139146
Site Name: O'Reilly Auto Parts #4773
Violation Date: 06-24-2020
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #4773 (Continued)

S121019388

Violation Notes: and decontamination equipment to assure its proper operation in time of emergency.
Returned to compliance on 07/16/2020. OBSERVATION: Observed all fire extinguisher not properly maintained. Fire extinguisher show date of 5/10/2019. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail auto parts store.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is an retail auto parts store. Hazardous waste on site: spent lead acid batteries, various retail hazardous waste, contaminated absorbent material, used oil filters, waste antifreeze and waste oil.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 139146
Facility Name: O'Reilly Auto Parts #4773
Env Int Type Code: HWG
Program ID: 10471552
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #4773 (Continued)

S121019388

Latitude: 33.938900
Longitude: -117.252680

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Kristian Babick, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Regulatory Compliance Coordinator, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: 233 S Patterson Ave
Affiliation City: Springfield
Affiliation State: MO
Affiliation Country: United States
Affiliation Zip: 65802
Affiliation Phone: (417) 862-3333,

Affiliation Type Desc: Document Preparer
Entity Name: Kristian Babick, Agent for O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Verisk 3E, Reg Dept./O'Reilly Auto Parts, 3207 Grey Hawk Ct, Ste 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: O'Reilly Auto Enterprises, L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (417) 862-3333,

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #4773 (Continued)

S121019388

Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Department/O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: O'Reilly Auto Parts
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: O'REILLY AUTO PARTS STORE 4773
Address: 23334 SUNNYMEAD BLVD STE 717D3
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000402838
Inactive Date: Not reported
Create Date: 12/11/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 233 S PATTERSON
Mailing Address 2: Not reported
Mailing City,State,Zip: SPRINGFIELD, MO 658020000
Owner Name: O'REILLY AUTO PARTS
Owner Address: 233 S PATTERSON
Owner Address 2: Not reported
Owner City,State,Zip: SPRINGFIELD, MO 658020000
Contact Name: JOHN BOUNDS
Contact Address: 233 S. PATTERSON AVE.
Contact Address 2: Not reported
City,State,Zip: SPRINGFIELD, MO 65802
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.93899833
Longitude: -117.2548771

NAICS:

EPA ID: CAL000402838

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O'REILLY AUTO PARTS #4773 (Continued)

S121019388

Create Date: 2014-12-11 10:20:47.417
NAICS Code: 44131
NAICS Description: Automotive Parts and Accessories Stores
Issued EPA ID Date: 2014-12-11 10:20:47.39700
Inactive Date: Not reported
Facility Name: O'REILLY AUTO PARTS STORE 4773
Facility Address: 23334 SUNNYMEAD BLVD STE 717D3
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 925535227

**E43
WNW
1/8-1/4
0.178 mi.
939 ft.**

**RAINFRESH CLEANERS
12220 PIGEON PASS RD #C
MORENO VALLEY, CA 92557**

**DRYCLEANERS S121696502
N/A**

Site 3 of 8 in cluster E

**Relative:
Higher
Actual:
1681 ft.**

DRYCLEAN SOUTH COAST:

Name: RAINFRESH CLEANERS
Address: 12220 PIGEON PASS RD #C
City,State,Zip: MORENO VALLEY, CA 92557
Facility ID: 165235
Application Number: 514214
Permit Number: G10375
Status: A
Representative Name: ALFONZO PATINO
Representative Telephone: 951 4548089
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 475.83999634
UTM North: 3755.6999512
Application Date: 08/19/2010
PO Issue Date: 10/14/2010
NAICS Code: 561790
SIC Code: 7216

Name: RAINFRESH CLEANERS
Address: 12220 PIGEON PASS RD #C
City,State,Zip: MORENO VALLEY, CA 92557
Facility ID: 165235
Application Number: 565005
Permit Number: G31590
Status: A
Representative Name: ALFONZO PATINO
Representative Telephone: 951 4548089
Permit Status: ACTIVE
BCAT Number: 000233
BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 475.83999634
UTM North: 3755.6999512

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAINFRESH CLEANERS (Continued)

S121696502

Application Date: 06/06/2014
 PO Issue Date: 06/18/2014
 NAICS Code: 561790
 SIC Code: 7216

E44
WNW
1/8-1/4
0.178 mi.
939 ft.

RAINBOW CLEANERS, STEVE SONG, DBA
12220 PIGEON PASS RD
MORENO VALLEY, CA 92557

DRYCLEANERS

S121694591
N/A

Site 4 of 8 in cluster E

Relative:
Higher

DRYCLEAN SOUTH COAST:

Actual:
1681 ft.

Name: RAINBOW CLEANERS, STEVE SONG, DBA
 Address: 12220 PIGEON PASS RD
 City,State,Zip: MORENO VALLEY, CA 92557
 Facility ID: 123293
 Application Number: 369693
 Permit Number: F32452
 Status: S
 Representative Name: STEVE SONG
 Representative Telephone: 951 2474336
 Permit Status: INACTIVE
 BCAT Number: 000603
 BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC
 CCAT Number: 04
 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
 UTM East: 475.84100342
 UTM North: 3755.6970215
 Application Date: 05/19/2000
 PO Issue Date: 07/14/2000
 NAICS Code: Not reported
 SIC Code: 7216

E45
WNW
1/8-1/4
0.178 mi.
939 ft.

RAIN FRESH CLEANERS
12220 PIGEON PASS RD #C
MORENO VALLEY, CA 92557

CERS HAZ WASTE
DRYCLEANERS
CERS
HWTS

S108541223
N/A

Site 5 of 8 in cluster E

Relative:
Higher

CERS HAZ WASTE:

Actual:
1681 ft.

Name: RAIN FRESH CLEANERS
 Address: 12220 PIGEON PASS RD #C
 City,State,Zip: MORENO VALLEY, CA 92557
 Site ID: 59971
 CERS ID: 10327969
 CERS Description: Hazardous Waste Generator

DRYCLEANERS:

Name: RAIN FRESH CLEANERS
 Address: 12220 PIGEON PASS RD
 City,State,Zip: MORENO VALLEY, CA 925576903
 EPA Id: CAL000357842
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIN FRESH CLEANERS (Continued)

S108541223

Create Date: 10/07/2010
Facility Active: No
Inactive Date: 06/30/2020
Facility Addr2: Not reported
Owner Name: ALFONSO PATINO
Owner Address: 12220 PIGEON PASS RD STE C
Owner Address 2: Not reported
Owner Telephone: 9514548089
Contact Name: ALFONSO PATINO
Contact Address: 12220 PIGEON PASS RD STE C
Contact Address 2: Not reported
Contact Telephone: 9514548089
Contact Fax: 0
Mailing Name: Not reported
Mailing Address 1: 12220 PIGEON PASS RD STE C
Mailing Address 2: Not reported
Mailing City: MORENO VALLEY
Mailing State: CA
Mailing Zip: 925576903
Owner Fax: 0
Region Code: 4
Latitude: 33.943281
Longitude: -117.261436

CERS:

Name: RAIN FRESH CLEANERS
Address: 12220 PIGEON PASS RD #C
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 59971
CERS ID: 10327969
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 12-10-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 02-27-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIN FRESH CLEANERS (Continued)

S108541223

Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 07-18-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/22/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 11-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/11/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 09-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/13/2019. OBSERVATION: The chemical inventory description page submitted for Hydrocarbons and Nitrogen contained incorrect information. The 24 new federal categories section is not filled out for Hydrocarbon and Nitrogen. Additionally, the storage temperature for Hydrocarbons is incorrectly listed as below ambient. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Hydrocarbons and Nitrogen and submit to the statewide information management system at <http://cers.calepa.ca.gov>. Uncheck the "OBSOLETE" old federal hazard category choices previously selected on the left side of page for Hydrocarbons and Nitrogen. Add a check mark for each new federal hazard category "PHYSICAL AND HEALTH" located in the middle of page. For Hydrocarbons specifically, check "PHYSICAL: Flammable", "HEALTH: Skin Corrosion or Irritation", "HEALTH: Specific Target Organ Toxicity", "HEALTH: Serious Eye Damage or Eye Irritation", and "HEALTH: Respiratory or Skin Sensitization" [Truncated]
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59971

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIN FRESH CLEANERS (Continued)

S108541223

Site Name: Rain Fresh Cleaners
Violation Date: 09-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/13/2019. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected. No resubmission was observed. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov> in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed and certified on at least an annual basis.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 04-25-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/13/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 07-18-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 09/22/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 09-12-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIN FRESH CLEANERS (Continued)

S108541223

Violation Notes: 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. Email photocopies of manifests for the last 3 years to darios@rivco.org

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

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 09-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 12/13/2019. OBSERVATION: The owner/operator page submitted with the most recent hazardous materials business plan was incorrect. Specifically, the environmental contact email was not entered. CORRECTIVE ACTION: Owner/operator shall complete and submit an updated owner/operator page in the statewide information management system at <http://cers.calepa.ca.gov>. Specifically, add an environmental contact email.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 09-12-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 12/13/2019. OBSERVATION: Site map submitted in CERS was missing the location of the water shut off. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlines in CA Health and Safety Code and submit into the statewide information management system at <http://cers.calepa.ca.gov>. Specifically, add the "WATER SHUT OFF" to facility site map.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 12/11/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIN FRESH CLEANERS (Continued)

S108541223

Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 07-18-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 09/22/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 59971
Site Name: Rain Fresh Cleaners
Violation Date: 07-18-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/22/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-27-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIN FRESH CLEANERS (Continued)

S108541223

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a dry cleaner that stores Hydrocarbon cleaning liquid and Nitrogen on site.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-25-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a dry cleaner that generates liquid waste hydrocarbons.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIN FRESH CLEANERS (Continued)

S108541223

Eval General Type: Other/Unknown
Eval Date: 09-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-10-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12220 Pigeon Pass Rd #C
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92557
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Alfonso Patino
Entity Title: Not reported
Affiliation Address: 12220 Pigeon Pass Rd #C
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92557
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIN FRESH CLEANERS (Continued)

S108541223

Affiliation Type Desc: Identification Signer
Entity Name: Alfonso Patino
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: same
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Alfonso Patino
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 454-8099,

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

Affiliation Type Desc: Legal Owner
Entity Name: Alfonso Patino
Entity Title: Not reported
Affiliation Address: 15895 Ninya Ave
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92551
Affiliation Phone: (951) 454-8099,

Affiliation Type Desc: Parent Corporation
Entity Name: Rain Fresh Cleaners
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAIN FRESH CLEANERS (Continued)

S108541223

Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: RAIN FRESH CLEANERS
Address: 12220 PIGEON PASS RD
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAL000357842
Inactive Date: 06/30/2020
Create Date: 10/07/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 12220 PIGEON PASS RD STE C
Mailing Address 2: Not reported
Mailing City,State,Zip: MORENO VALLEY, CA 925576903
Owner Name: ALFONSO PATINO
Owner Address: 12220 PIGEON PASS RD STE C
Owner Address 2: Not reported
Owner City,State,Zip: MORENO VALLEY, CA 925576903
Contact Name: ALFONSO PATINO
Contact Address: 12220 PIGEON PASS RD STE C
Contact Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.943281
Longitude: -117.261436

NAICS:

EPA ID: CAL000357842
Create Date: 2010-10-07 11:27:23.590
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2010-10-07 11:27:23.57700
Inactive Date: 2020-06-30 00:00:00
Facility Name: RAIN FRESH CLEANERS
Facility Address: 12220 PIGEON PASS RD
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 925576903

E46
WNW
1/8-1/4
0.178 mi.
939 ft.

COREY K HOUMAND DDS
12220 PIGEON PASS RD STE G
MORENO VALLEY, CA 92557

RCRA NonGen / NLR **1024795396**
CAL000162734

Site 6 of 8 in cluster E

Relative:
Higher
Actual:
1681 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 19950504
Handler Name: COREY K HOUMAND DDS
Handler Address: 12220 PIGEON PASS RD STE G
Handler City,State,Zip: MORENO VALLEY, CA 92557-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COREY K HOUMAND DDS (Continued)

1024795396

EPA ID:	CAL000162734
Contact Name:	TCI MEDICAL WASTE
Contact Address:	241 W LAUREL ST
Contact City,State,Zip:	COLTON, CA 92324
Contact Telephone:	909-370-0730
Contact Fax:	909-370-0163
Contact Email:	DMCANNADY1@MSN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12220 PIGEON PASS RD STE G
Mailing City,State,Zip:	MORENO VALLEY, CA 92557-0000
Owner Name:	COREY K HOUMAND DDS
Owner Type:	Other
Operator Name:	TCI MEDICAL WASTE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COREY K HOUMAND DDS (Continued)

1024795396

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COREY K HOUMAND DDS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12220 PIGEON PASS RD STE G
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92557-0000
Owner/Operator Telephone: 951-247-1986
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TCI MEDICAL WASTE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 241 W LAUREL ST
Owner/Operator City,State,Zip: COLTON, CA 92324
Owner/Operator Telephone: 909-370-0730
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950504
Handler Name: COREY K HOUMAND DDS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COREY K HOUMAND DDS (Continued)

1024795396

Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121
 NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E47
WNW
1/8-1/4
0.178 mi.
939 ft.

RAIN FRESH CLEANERS
12220 PIGEON PASS RD
MORENO VALLEY, CA 92557

RCRA NonGen / NLR

1025868253
CAL000357842

Site 7 of 8 in cluster E

Relative:
Higher
Actual:
1681 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20101007
 Handler Name: RAIN FRESH CLEANERS
 Handler Address: 12220 PIGEON PASS RD
 Handler City,State,Zip: MORENO VALLEY, CA 92557-6903
 EPA ID: CAL000357842
 Contact Name: ALFONSO PATINO
 Contact Address: 12220 PIGEON PASS RD STE C
 Contact City,State,Zip: MORENO VALLEY, CA 92557
 Contact Telephone: 951-454-8089
 Contact Fax: 000-000-0000
 Contact Email: RAINFRESHCLEANERS@YAHOO.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 12220 PIGEON PASS RD STE C
 Mailing City,State,Zip: MORENO VALLEY, CA 92557-6903
 Owner Name: ALFONSO PATINO
 Owner Type: Other
 Operator Name: ALFONSO PATINO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAIN FRESH CLEANERS (Continued)

1025868253

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALFONSO PATINO
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAIN FRESH CLEANERS (Continued)

1025868253

Date Ended Current:	Not reported
Owner/Operator Address:	12220 PIGEON PASS RD STE C
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92557
Owner/Operator Telephone:	951-454-8089
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALFONSO PATINO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12220 PIGEON PASS RD STE C
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92557-6903
Owner/Operator Telephone:	951-454-8089
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20101007
Handler Name:	RAIN FRESH CLEANERS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	81232
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

E48
WNW
1/8-1/4
0.178 mi.
939 ft.

RAINFRESH CLEANERS, ERIC SONG
12220 PIGEON PASS RD #C
MORENO VALLEY, CA 92557
Site 8 of 8 in cluster E

DRYCLEANERS **S121695947**
N/A

Relative:
Higher
Actual:
1681 ft.

DRYCLEAN SOUTH COAST:
 Name: RAINFRESH CLEANERS, ERIC SONG
 Address: 12220 PIGEON PASS RD #C
 City,State,Zip: MORENO VALLEY, CA 92557
 Facility ID: 148707

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAINFRESH CLEANERS, ERIC SONG (Continued)

S121695947

Application Number: 458839
Permit Number: F84148
Status: S
Representative Name: ERIC SONG
Representative Telephone: 951 2474336
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 475.83999634
UTM North: 3755.6999512
Application Date: 07/06/2006
PO Issue Date: 09/19/2006
NAICS Code: Not reported
SIC Code: 7216

Name: RAINFRESH CLEANERS, ERIC SONG
Address: 12220 PIGEON PASS RD #C
City, State, Zip: MORENO VALLEY, CA 92557
Facility ID: 148707
Application Number: 466045
Permit Number: F88436
Status: S
Representative Name: ERIC SONG
Representative Telephone: 951 2474336
Permit Status: INACTIVE
BCAT Number: 000603
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 475.83999634
UTM North: 3755.6999512
Application Date: 03/01/2007
PO Issue Date: 03/20/2007
NAICS Code: Not reported
SIC Code: 7216

Name: RAINFRESH CLEANERS, ERIC SONG
Address: 12220 PIGEON PASS RD #C
City, State, Zip: MORENO VALLEY, CA 92557
Facility ID: 148707
Application Number: 513876
Permit Number: Not reported
Status: S
Representative Name: ERIC SONG
Representative Telephone: 951 2474336
Permit Status: Not reported
BCAT Number: 000603
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 475.83999634
UTM North: 3755.6999512
Application Date: 08/19/2010
PO Issue Date: 12/31/9999
NAICS Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAINFRESH CLEANERS, ERIC SONG (Continued)

S121695947

SIC Code: 7216

F49
ENE
1/8-1/4
0.185 mi.
979 ft.

JAMES KENNETH
12134 ZINNIA STREET
MORENO VALLEY, CA 92557

RCRA NonGen / NLR

1026823715
CAC003136725

Site 1 of 3 in cluster F

Relative:
Higher
Actual:
1665 ft.

RCRA NonGen / NLR:		20210830
Date Form Received by Agency:		20210830
Handler Name:	JAMES KENNETH	
Handler Address:		12134 ZINNIA STREET
Handler City,State,Zip:		MORENO VALLEY, CA 92557
EPA ID:		CAC003136725
Contact Name:		JAMES KENNETH
Contact Address:		12134 ZINNIA STREET
Contact City,State,Zip:		MORENO VALLEY, CA 92557
Contact Telephone:		951-807-1588
Contact Fax:		Not reported
Contact Email:		COACH_JAMES_143@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		12134 ZINNIA STREET
Mailing City,State,Zip:		MORENO VALLEY, CA 92557
Owner Name:		JAMES KENNETH
Owner Type:		Other
Operator Name:		JAMES KENNETH
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAMES KENNETH (Continued)

1026823715

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210830
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES KENNETH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12134 ZINNIA STREET
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92557
Owner/Operator Telephone:	951-807-1588
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES KENNETH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12134 ZINNIA STREET
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92557
Owner/Operator Telephone:	951-807-1588
Owner/Operator Telephone Ext:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAMES KENNETH (Continued)

1026823715

Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 20210830
 Handler Name: JAMES KENNETH
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: No
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
 NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

G50
SSE
1/8-1/4
0.188 mi.
993 ft.

EUNICESA THOMAS
12581 SOFTWIND DR
MORENO VALLEY, CA 92553

RCRA NonGen / NLR 1026813653
CAC003126237

Site 1 of 2 in cluster G

Relative:
Lower
Actual:
1635 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20210624
 Handler Name: EUNICESA THOMAS
 Handler Address: 12581 SOFTWIND DR
 Handler City,State,Zip: MORENO VALLEY, CA 92553
 EPA ID: CAC003126237
 Contact Name: EUNICESA THOMAS
 Contact Address: 12581 SOFTWIND DR
 Contact City,State,Zip: MORENO VALLEY, CA 92553
 Contact Telephone: 562-335-5723
 Contact Fax: Not reported
 Contact Email: SCHEDULING@PWSEI.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUNICESA THOMAS (Continued)

1026813653

Mailing Address:	12581 SOFTWIND DR
Mailing City,State,Zip:	MORENO VALLEY, CA 92553
Owner Name:	EUNICESA THOMAS
Owner Type:	Other
Operator Name:	EUNICESA THOMAS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210630
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUNICESA THOMAS (Continued)

1026813653

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: EUNICESA THOMAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12581 SOFTWIND DR
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92553
Owner/Operator Telephone: 562-335-5723
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EUNICESA THOMAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12581 SOFTWIND DR
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92553
Owner/Operator Telephone: 562-335-5723
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210624
Handler Name: EUNICESA THOMAS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>G51 SSE 1/8-1/4 0.188 mi. 993 ft.</p> <p>Relative: Lower</p> <p>Actual: 1635 ft.</p>	<p>EUNICESA THOMAS 12581 SOFT WIND DRIVE MORENO VALLEY, CA 92553</p> <p>Site 2 of 2 in cluster G</p> <p>RCRA NonGen / NLR: Date Form Received by Agency: 20210318 Handler Name: EUNICESA THOMAS Handler Address: 12581 SOFT WIND DRIVE Handler City,State,Zip: MORENO VALLEY, CA 92553 EPA ID: CAC003110682 Contact Name: EUNICESA THOMAS Contact Address: 12581 SOFT WIND DRIVE Contact City,State,Zip: MORENO VALLEY, CA 92553 Contact Telephone: 562-335-5723 Contact Fax: Not reported Contact Email: EUNICESAT@YAHOO.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 12581 SOFT WIND DRIVE Mailing City,State,Zip: MORENO VALLEY, CA 92553 Owner Name: EUNICESA THOMAS Owner Type: Other Operator Name: EUNICESA THOMAS Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported</p>	<p>RCRA NonGen / NLR</p>	<p>1026798882 CAC003110682</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUNICESA THOMAS (Continued)

1026798882

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210322
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EUNICESA THOMAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12581 SOFT WIND DRIVE
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92553
Owner/Operator Telephone:	562-335-5723
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EUNICESA THOMAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12581 SOFT WIND DRIVE
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92553
Owner/Operator Telephone:	562-335-5723
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUNICESA THOMAS (Continued)

1026798882

Historic Generators:

Receive Date: 20210318
Handler Name: EUNICESA THOMAS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H52
SE
1/8-1/4
0.195 mi.
1029 ft.

IEH AUTO PARTS, LLC DBA AUTO PLUS #724
23470 SUNNY MEAD BLVD
MORENO VALLEY, CA 92553

RCRA-SQG 1026494431
CAR000315861

Site 1 of 3 in cluster H

Relative:
Lower

RCRA-SQG:

Actual:
1648 ft.

Date Form Received by Agency: 20210225
Handler Name: IEH AUTO PARTS, LLC DBA AUTO PLUS #724
Handler Address: 23470 SUNNY MEAD BLVD
Handler City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAR000315861
Contact Name: ANGELA BANKS
Contact Address: WEST ALLEGHENY AVENUE
Contact City,State,Zip: PHILADELPHIA, PA 19132
Contact Telephone: 215-430-9645
Contact Fax: Not reported
Contact Email: ANGELA_BANKS@PEPBOYS.COM
Contact Title: DIRECTOR OF ENVIRONMENTAL COMPLIANCE
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: WEST ALLEGHENY AVENUE
Mailing City,State,Zip: PHILADELPHIA, PA 19132
Owner Name: NEW VAS LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

IEH AUTO PARTS, LLC DBA AUTO PLUS #724 (Continued)

1026494431

Owner Type:	Private
Operator Name:	IEH AUTO PARTS, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210303
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEH AUTO PARTS, LLC DBA AUTO PLUS #724 (Continued)

1026494431

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: IEH AUTO PARTS, LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3111 WEST ALLEGHENY AVENUE
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19132
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NEW VAS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2100 NORTH OCEAN BLVD
Owner/Operator City,State,Zip: FORT LAUDERDALE, FL 33305
Owner/Operator Telephone: 718-353-3900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IEH AUTO PARTS, LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3111 WEST ALLEGHENY AVENUE
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19132
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NEW VAS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2100 NORTH OCEAN BLVD
Owner/Operator City,State,Zip: FORT LAUDERDALE, FL 33305
Owner/Operator Telephone: 718-353-3900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IEH AUTO PARTS, LLC DBA AUTO PLUS #724 (Continued)

1026494431

Historic Generators:

Receive Date: 20201202
Handler Name: IEH AUTO PARTS, LLC DBA AUTO PLUS #724
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210225
Handler Name: IEH AUTO PARTS, LLC DBA AUTO PLUS #724
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H53
SE
1/8-1/4
0.195 mi.
1029 ft.

PEP BOYS MANNY, MOE & JACK #724
23470 SUNNYMEAD BLVD
MORENO VALLEY, CA 92557
Site 2 of 3 in cluster H

CERS HAZ WASTE **S123075578**
CERS **N/A**

Relative:
Lower
Actual:
1648 ft.

CERS HAZ WASTE:
Name: PEP BOYS MANNY, MOE & JACK #724
Address: 23470 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 399255
CERS ID: 10316158
CERS Description: Hazardous Waste Generator

CERS:

Name: PEP BOYS MANNY, MOE & JACK #724
Address: 23470 SUNNYMEAD BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS MANNY, MOE & JACK #724 (Continued)

S123075578

City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 399255
CERS ID: 10316158
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is an auto retail parts shop and contains an auto service center. Hazardous waste streams include, but not limited to the following; Used Oil, Spent Antifreeze, Used Filters, Brake Fluids, and Universal Waste.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is an auto retail parts shop and contains an auto service center. Facility handles motor oils for auto servicing.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS MANNY, MOE & JACK #724 (Continued)

S123075578

Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Document Preparer
Entity Name: David Abraham
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: David Abraham
Entity Title: California EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Pep Boys - Manny, Moe & Jack
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (215) 430-9226,

Affiliation Type Desc: Parent Corporation
Entity Name: Pep Boys- Manny, Moe & Jack
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: David Abraham
Entity Title: Not reported
Affiliation Address: 3111 W Allegheny Avenue, Attn: Environmental Department
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19132

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PEP BOYS MANNY, MOE & JACK #724 (Continued)

S123075578

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 3111 W Allegheny Avenue, Attn: Environmental Department
 Affiliation City: Philadelphia
 Affiliation State: PA
 Affiliation Country: Not reported
 Affiliation Zip: 19132
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: Pep Boys - Manny, Moe & Jack
 Entity Title: Not reported
 Affiliation Address: 3111 W Allegheny Avenue, Attn: Environmental Department
 Affiliation City: Philadelphia
 Affiliation State: PA
 Affiliation Country: United States
 Affiliation Zip: 19132
 Affiliation Phone: (215) 430-9095,

H54
SE
1/8-1/4
0.195 mi.
1029 ft.

PEP BOYS #724
23470 SUNNY MEAD BLVD
MORENO VALLEY, CA 92553

RCRA-LQG **1000105155**
CAD982416059

Site 3 of 3 in cluster H

Relative:
Lower
Actual:
1648 ft.

RCRA-LQG:

Date Form Received by Agency: 20201210

Handler Name: PEP BOYS #724

Handler Address: 23470 SUNNY MEAD BLVD
 MORENO VALLEY, CA 92553

EPA ID: CAD982416059

Contact Name: ANGELA BANKS
 Contact Address: W ALLEGHENY AVE
 Contact City,State,Zip: PHILADELPHIA, PA 19132
 Contact Telephone: 215-430-9645
 Contact Fax: Not reported
 Contact Email: ANGELA_BANKS@PEPBOYS.COM
 Contact Title: DIRECTOR OF ENVIRONMENTAL COMPLIANCE

EPA Region: 09

Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported

Biennial Report Cycle: Not reported

Accessibility: Not reported

Active Site Indicator: Handler Activities

State District Owner: CA

State District: 4

Mailing Address: W ALLEGHENY AVE
 PHILADELPHIA, PA 19132

Owner Name: NEW VAS LLC

Owner Type: Private

Operator Name: THE PEP BOYS - MANNY, MOE & JACK OF CALIFORNIA

Operator Type: Private

Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PEP BOYS #724 (Continued)

1000105155

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201215
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEP BOYS #724 (Continued)

1000105155

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: THE PEP BOYS - MANNY, MOE & JACK OF CALIFORNIA
Legal Status: Private
Date Became Current: 19880114
Date Ended Current: Not reported
Owner/Operator Address: 3111 W ALLEGHENY AVE
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19132
Owner/Operator Telephone: 215-430-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ANGELA_BANKS@PEPBOYS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: PEP BOYS OF CALIFORNIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NEW VAS LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2100 NORTH OCEAN BLVD
Owner/Operator City,State,Zip: FORT LAUDERDALE, FL 33305
Owner/Operator Telephone: 718-353-3900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19871201
Handler Name: PEP BOYS #124
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20201210

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PEP BOYS #724 (Continued)

1000105155

Handler Name: PEP BOYS #724
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 441310
NAICS Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

PEP BOYS #724 (Continued)

1000105155

Final Amount: Not reported

Evaluation Action Summary:
 Evaluation Date: 19920628
 Evaluation Responsible Agency: State Contractor/Grantee
 Found Violation: No
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: R9
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: Not reported
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

55
WNW
1/8-1/4
0.202 mi.
1067 ft.

HOME DEPOT 0616
12255 PIGEON PASS RD
MORENO VALLEY, CA 92557

RCRA-SQG 1008879968
CERS HAZ WASTE CAR000168328
HAZNET
CERS
HWTS

Relative:
Higher
Actual:
1683 ft.

RCRA-SQG:
 Date Form Received by Agency: 20210809
 Handler Name: HOME DEPOT 0616
 Handler Address: 12255 PIGEON PASS RD
 Handler City,State,Zip: MORENO VALLEY, CA 92557
 EPA ID: CAR000168328
 Contact Name: ASHLEY CAMPBELL
 Contact Address: CHEMICAL RD
 Contact City,State,Zip: PASADENA, TX 77507
 Contact Telephone: 281-842-0809
 Contact Fax: Not reported
 Contact Email: ACAMPBELL@HARSCO.COM
 Contact Title: COMPLIANCE & REGULATORY AFFAIRS SPECIALIST
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: GREY HAWK CT, SUITE 200
 Mailing City,State,Zip: CARLSBAD, CA 92010
 Owner Name: HOME DEPOT USA
 Owner Type: Private
 Operator Name: HOME DEPOT USA
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210812
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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HOME DEPOT 0616 (Continued)

1008879968

Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F005
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)

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MAP FINDINGS

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HOME DEPOT 0616 (Continued)

1008879968

Waste Code: U240
Waste Description: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 19910605
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 19910605
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 19910605
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 19910605
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Historic Generators:

Receive Date: 20050615
Handler Name: HOME DEPOT USA INC HD 0616
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210809
Handler Name: HOME DEPOT 0616
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44411
NAICS Description: HOME CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE:

Name: THE HOME DEPOT STORE #0616
Address: 12255 PIGEON PASS RD
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 403757
CERS ID: 10140185
CERS Description: Hazardous Waste Generator

HAZNET:

Name: HOME DEPOT #0616
Address: 12255 PIGEON PASS RD
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 775070000
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported

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MAP FINDINGS

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HOME DEPOT 0616 (Continued)

1008879968

Mailing Address:	9950 CHEMICAL ROAD
Year:	2019
Gepaid:	CAR000168328
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.88450
Year:	2019
Gepaid:	CAR000168328
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.14650
Year:	2019
Gepaid:	CAR000168328
TSD EPA ID:	CAD980884183
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01200
Year:	2019
Gepaid:	CAR000168328
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.22000
Year:	2019
Gepaid:	CAR000168328
TSD EPA ID:	NVD980895338
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H070 -
Tons:	0.00400
Year:	2019
Gepaid:	CAR000168328
TSD EPA ID:	NVD980895338
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05150
Year:	2019
Gepaid:	CAR000168328
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04700

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Year:	2019
Gepaid:	CAR000168328
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.43200
Year:	2019
Gepaid:	CAR000168328
TSD EPA ID:	CAD008364432
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02500
Year:	2019
Gepaid:	CAR000168328
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.72450

[Click this hyperlink](#) while viewing on your computer to access 111 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2017
Gen EPA ID:	CAR000168328
Shipment Date:	20171219
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001723781PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Shipment Date: 20171219
Creation Date: 8/23/2018 18:30:16
Receipt Date: 20171222
Manifest ID: 001723781PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3355
Waste Quantity: 671
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171219
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001723781PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.083
Waste Quantity: 166
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171219
Creation Date: 8/23/2018 18:30:16
Receipt Date: 20171222
Manifest ID: 001723781PSC
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171222
Manifest ID:	001723781PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20171222
Manifest ID:	001723781PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.047
Waste Quantity:	94
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001715142PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.113
Waste Quantity:	226
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001715142PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001715142PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171205
Creation Date:	7/19/2018 18:30:11
Receipt Date:	20171213
Manifest ID:	001715142PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAR000168328

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Shipment Date:	20121226
Creation Date:	5/21/2013 22:15:06
Receipt Date:	20130111
Manifest ID:	000135178MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	WAD991281767
Trans Name:	BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000427701PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000427701PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000427701PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000427701PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported

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MAP FINDINGS

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EDR ID Number
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HOME DEPOT 0616 (Continued)

1008879968

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5455
Waste Quantity:	1091
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000427701PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20130109
Manifest ID:	000427701PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

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MAP FINDINGS

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HOME DEPOT 0616 (Continued)

1008879968

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20130109
Manifest ID:	000427701PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	3/21/2013 22:15:06
Receipt Date:	20130109
Manifest ID:	000427701PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20121226
Creation Date:	5/21/2013 22:15:06
Receipt Date:	20130111

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Manifest ID: 000135178MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: WAD991281767
Trans Name: BURLINGTON ENVIRONMENTAL LLC KENT FACILITY
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAR000168328

Shipment Date: 20091210
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091215
Manifest ID: 000027486MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.056
Waste Quantity: 112
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20091210
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091215
Manifest ID: 000027486MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1015
Waste Quantity: 203
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091210
Creation Date: 3/5/2010 18:31:15
Receipt Date: 20091215
Manifest ID: 000027486MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.023
Waste Quantity: 46
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000027486MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1185
Waste Quantity:	237
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000027486MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000027486MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000027486MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000027486MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000027486MWI

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000027486MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.049
Waste Quantity: 98
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAR000168328

Shipment Date: 20131223
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20140103
Manifest ID: 000665082PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880

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MAP FINDINGS

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Database(s)

EDR ID Number
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HOME DEPOT 0616 (Continued)

1008879968

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20140103
Manifest ID:	000665082PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000665082PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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EDR ID Number
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HOME DEPOT 0616 (Continued)

1008879968

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0845
Waste Quantity:	169
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000665082PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.037
Waste Quantity:	74
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000665082PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

<p>Additional Code 4: Additional Code 5:</p> <p>Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:</p> <p>Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:</p> <p>Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description: RCRA Code: Meth Code:</p> <p>Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:</p> <p>Shipment Date: Creation Date: Receipt Date: Manifest ID:</p>	<p>Not reported Not reported</p> <p>20131223 Not reported Not reported 000665082PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported - Not reported Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.002 4 P Not reported Not reported Not reported Not reported Not reported</p> <p>20131223 3/1/2014 22:15:07 20140103 000665082PSC CAD008364432 RHO CHEM LLC CAD983649880 PSC ENVIRONMENTAL SERVICES OF POMONA LP CAD008364432 RHO CHEM LLC Not reported Not reported 181 - Other inorganic solid waste Organics D016 H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.013 26 P Not reported Not reported Not reported Not reported Not reported</p> <p>20131223 3/1/2014 22:15:07 20140103 000665082PSC</p>
--	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131212
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000656815PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0195
Waste Quantity: 39
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131212
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000656815PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAR000168328

Shipment Date: 20151221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001161153PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.076
Waste Quantity: 152
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151221
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151223
Manifest ID: 001161153PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Quantity Tons: 0.0435
Waste Quantity: 87
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151221
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151223
Manifest ID: 001161153PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151221
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151223
Manifest ID: 001161153PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0765
Waste Quantity: 153
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Additional Code 5:	Not reported
Shipment Date:	20151221
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151223
Manifest ID:	001161153PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151217
Manifest ID:	001155771PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001155771PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.179
Waste Quantity:	358
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001155771PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	001155771PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3105
Waste Quantity: 621
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001155771PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.069
Waste Quantity: 138
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAR000168328

Shipment Date: 20151221
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151223
Manifest ID: 001161153PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0235

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Waste Quantity: 47
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20151221
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151223
Manifest ID: 001161153PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0435
Waste Quantity: 87
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151221
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151223
Manifest ID: 001161153PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Shipment Date: 20151221
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001161153PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.076
Waste Quantity: 152
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151221
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151223
Manifest ID: 001161153PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0765
Waste Quantity: 153
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 3/2/2016 22:15:14
Receipt Date: 20151217
Manifest ID: 001155771PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.069
Waste Quantity:	138
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151217
Manifest ID:	001155771PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.037
Waste Quantity:	74
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	3/2/2016 22:15:14
Receipt Date:	20151217
Manifest ID:	001155771PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001155771PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.069
Waste Quantity: 138
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 001155771PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3105
Waste Quantity: 621
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

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

Additional Info:

Year: 2011
Gen EPA ID: CAR000168328

Shipment Date: 20111214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000122734MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000122734MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.016
Waste Quantity: 32
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Shipment Date: 20111214
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111215
Manifest ID: 000122734MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.046
Waste Quantity: 92
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111214
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111215
Manifest ID: 000122734MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0395
Waste Quantity: 79
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20111214
Creation Date: 7/19/2012 22:00:21
Receipt Date: 20111215
Manifest ID: 000122734MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1485
Waste Quantity: 297
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000122734MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.145
Waste Quantity: 290
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111214
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000122734MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111214
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000122734MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111031
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000123193MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Shipment Date: 20111031
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000123193MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0205
Waste Quantity: 41
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAR000168328

Shipment Date: 20141224
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20150102
Manifest ID: 000914639PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141224
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20150102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Manifest ID: 000914639PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.079
Waste Quantity: 158
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141224
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20150102
Manifest ID: 000914639PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.023
Waste Quantity: 46
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20141224
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20150102
Manifest ID: 000914639PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000905405PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000905405PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000905405PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000905405PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0245
Waste Quantity:	49
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000905405PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141211
Creation Date: 2/24/2015 22:15:05
Receipt Date: 20141217
Manifest ID: 000905405PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0425
Waste Quantity: 85
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAR000168328

Shipment Date: 20101201
Creation Date: 2/8/2011 18:30:44
Receipt Date: 20101203
Manifest ID: 000075657MWI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2025
Waste Quantity: 405
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101201
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000075657MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101201
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000075657MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0465
Waste Quantity: 93
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101201
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000075657MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.105
Waste Quantity: 210
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101201
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000075657MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085
Waste Quantity: 17
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000075657MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000075657MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0825
Waste Quantity:	165
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000075657MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000075657MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.133
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101201
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000075657MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000168328

Shipment Date: 20071210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002925493JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002925493JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002925493JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002925493JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071210
Creation Date:	3/5/2008 18:30:27
Receipt Date:	20071210
Manifest ID:	002925493JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071210
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002925493JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM CORPORATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071210
Creation Date:	3/4/2008 18:31:09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Receipt Date: 20071210
Manifest ID: 002925487JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.23
Waste Quantity: 460
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071210
Creation Date: 3/5/2008 18:30:27
Receipt Date: 20071210
Manifest ID: 002925493JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071210
Creation Date: 3/5/2008 18:30:27
Receipt Date: 20071210
Manifest ID: 002925493JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.19
Waste Quantity: 380
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071210
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002925493JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM CORPORATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.115
Waste Quantity: 230
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAR000168328

Shipment Date: 20081216
Creation Date: 2/4/2009 18:30:08
Receipt Date: 20081217
Manifest ID: 002935411JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000190355
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20081216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002935411JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAR000190355
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002935411JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAR000190355
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081216
Creation Date:	2/4/2009 18:30:08
Receipt Date:	20081217
Manifest ID:	002935411JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAR000190355
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D016
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D008
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081216
Creation Date:	2/4/2009 18:30:08
Receipt Date:	20081217
Manifest ID:	002935411JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAR000190355
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081216
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Manifest ID: 002935411JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000190355
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D009
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081216
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002935411JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000190355
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D016
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081216
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 002935411JJK
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAR000190355
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	002935411JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAR000190355
Trans 2 Name:	PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081113
Creation Date:	2/4/2009 18:30:08
Receipt Date:	20081118
Manifest ID:	002946461JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: THE HOME DEPOT STORE #0616
Address: 12255 PIGEON PASS RD
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 403757
CERS ID: 10140185
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 403757
Site Name: The Home Depot Store #0616
Violation Date: 06-16-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: Observed faded NFPA-704 signs located in the following areas: front of store entrance, back door near loading dock and on the back up diesel generator. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403757
Site Name: The Home Depot Store #0616
Violation Date: 08-03-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/10/2021. Please refer to original inspection for violation details. Missing backup Diesel generator NFPA label.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403757
Site Name: The Home Depot Store #0616
Violation Date: 08-03-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/10/2021. Please refer to original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Site ID: 403757
Site Name: The Home Depot Store #0616
Violation Date: 06-16-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 08/03/2021. OBSERVATION: No emergency contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location and shall include but not be limited to all of the following: 911; local appropriate hospital name and phone number; primary facility emergency contact person s name and phone number; Riverside County Environmental Health Hazardous Materials Program name and phone number; California Office of Emergency Services name and phone number; National Response Center name and phone number; Poison Control Center name and phone number; and if applicable the name and phone number of a licensed hazardous materials cleanup contractor and location of fire extinguishers, spill control materials, and fire alarm.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403757
Site Name: The Home Depot Store #0616
Violation Date: 06-16-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/23/2021. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Helium. 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 (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 403757
Site Name: The Home Depot Store #0616
Violation Date: 06-16-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: Observed the back up diesel generator with faded product labels. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Eval Date: 08-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a home improvement retail store. Hazardous waste stored on site: various retail hazardous waste, universal waste ,spent fluorescent lights, and sweeping fertilizer waste.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-03-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection following original inspection on 6/16/21
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a home improvement retail store. Hazardous materials stored on site: Diesel, lead acid batteries and helium.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Eval Date: 08-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:

Site ID: 403757
Facility Name: The Home Depot Store #0616
Env Int Type Code: HMBP
Program ID: 10140185
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.942920
Longitude: -117.262630

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: ARCADIS U.S., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: John Falcetti, Agent for The Home Depot
Entity Title: Regulatory Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: 2455 Paces Ferry Road, C-19
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211,

Affiliation Type Desc: Operator
Entity Name: The Home Depot U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (770) 433-8211,

Affiliation Type Desc: Property Owner
Entity Name: THE HOME DEPOT U.S.A., INC.
Entity Title: Not reported
Affiliation Address: 2455 Paces Ferry Road, C-19
Affiliation City: Atlanta
Affiliation State: GA
Affiliation Country: United States
Affiliation Zip: 30339
Affiliation Phone: (770) 433-8211,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.
Affiliation City: Middletown
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06457
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: The Home Depot USA, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ARCADIS U.S., Inc.
Entity Title: Not reported
Affiliation Address: 213 Court Street, Suite 700 c/o Compliance Dept.
Affiliation City: Middletown
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 06457
Affiliation Phone: ,

HWTS:

Name: HOME DEPOT #0616
Address: 12255 PIGEON PASS RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT 0616 (Continued)

1008879968

Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAR000168328
Inactive Date: Not reported
Create Date: 01/05/2005
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASADENA, TX 775070000
Owner Name: HOME DEPOT USA
Owner Address: 2455 PACES FERRY RD
Owner Address 2: Not reported
Owner City,State,Zip: ATLANTA, GA 30339
Contact Name: ASHLEY CAMPBELL
Contact Address: 9950 CHEMICAL ROAD
Contact Address 2: Not reported
City,State,Zip: PASADENA, TX 77507
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.942934
Longitude: -117.261433

NAICS:

EPA ID: CAR000168328
Create Date: 2009-10-14 11:31:40.340
NAICS Code: 44413
NAICS Description: Hardware Stores
Issued EPA ID Date: 2005-01-05 10:25:00
Inactive Date: Not reported
Facility Name: HOME DEPOT #0616
Facility Address: 12255 PIGEON PASS RD
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 925570000

I56
ESE
1/8-1/4
0.208 mi.
1099 ft.

DIAZ'S AUTO MECHANIC INC
23550 SUNNYMEAD BLVD STE 106
MORENO VALLEY, CA 92553

RCRA NonGen / NLR 1026492873
CAL000457671

Site 1 of 3 in cluster I

Relative:
Lower
Actual:
1648 ft.

RCRA NonGen / NLR: 20201023
Date Form Received by Agency: 20201023
Handler Name: DIAZ'S AUTO MECHANIC INC
Handler Address: 23550 SUNNYMEAD BLVD STE 106
Handler City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000457671
Contact Name: CARMEN ROJAS
Contact Address: 13225 ALEXIS DR
Contact City,State,Zip: MORENO VALLEY, CA 92553
Contact Telephone: 562-307-3803
Contact Fax: Not reported
Contact Email: KARMENRJS9@GMAIL.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIAZ'S AUTO MECHANIC INC (Continued)

1026492873

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	13225 ALEXIS DR
Mailing City,State,Zip:	MORENO VALLEY, CA 92553
Owner Name:	JESUS DIAZ
Owner Type:	Other
Operator Name:	CARMEN ROJAS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIAZ'S AUTO MECHANIC INC (Continued)

1026492873

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201026
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARMEN ROJAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13225 ALEXIS DR
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92553
Owner/Operator Telephone:	562-307-3803
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JESUS DIAZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13225 ALEXIS DR
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92553
Owner/Operator Telephone:	562-212-4335
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201023
Handler Name:	DIAZ'S AUTO MECHANIC INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIAZ'S AUTO MECHANIC INC (Continued)

1026492873

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I57
SE
1/8-1/4
0.225 mi.
1186 ft.

AUTOZONE 5565
23510 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553

RCRA NonGen / NLR

1024814608
CAL000309750

Site 2 of 3 in cluster I

Relative:
Lower
Actual:
1647 ft.

RCRA NonGen / NLR:		
Date Form Received by Agency:		20060801
Handler Name:	AUTOZONE 5565	
Handler Address:		23510 SUNNYMEAD BLVD
Handler City,State,Zip:		MORENO VALLEY, CA 92553-3049
EPA ID:		CAL000309750
Contact Name:		BRYAN BLAIR
Contact Address:		DEPT 8190, 123 SOUTH FRONT STREET
Contact City,State,Zip:		MEMPHIS, TN 38103
Contact Telephone:		901-495-7217
Contact Fax:		901-495-8399
Contact Email:		BRYAN.BLAIR@AUTOZONE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		DEPT 8190, 123 S FRONT ST
Mailing City,State,Zip:		MEMPHIS, TN 38103-3607
Owner Name:		AUTO ZONE CORPORTATION
Owner Type:		Other
Operator Name:		BRYAN BLAIR
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTOZONE 5565 (Continued)

1024814608

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AUTO ZONE CORPORTATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	123 S FRONT ST
Owner/Operator City,State,Zip:	MEMPHIS, TN 38103-3607
Owner/Operator Telephone:	901-495-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTOZONE 5565 (Continued)

1024814608

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: BRYAN BLAIR
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: DEPT 8190, 123 SOUTH FRONT STREET
 Owner/Operator City,State,Zip: MEMPHIS, TN 38103
 Owner/Operator Telephone: 901-495-7217
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060801
 Handler Name: AUTOZONE 5565
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45299
 NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I58
 SE
 1/8-1/4
 0.225 mi.
 1186 ft.

AUTOZONE 5565
23510 SUNNYMEAD BLVD
MORENO VALLEY, CA 92553
 Site 3 of 3 in cluster I

CERS HAZ WASTE S113143776
HAZNET N/A
CERS
HWTS

Relative:
 Lower
 Actual:
 1647 ft.

CERS HAZ WASTE:
 Name: AUTOZONE #5565
 Address: 23510 SUNNYMEAD BLVD
 City,State,Zip: MORENO VALLEY, CA 92553
 Site ID: 387213
 CERS ID: 10139811
 CERS Description: Hazardous Waste Onsite Treatment

Name: AUTOZONE #5565
 Address: 23510 SUNNYMEAD BLVD
 City,State,Zip: MORENO VALLEY, CA 92553

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Site ID: 387213
CERS ID: 10139811
CERS Description: Hazardous Waste Generator

HAZNET:

Name: AUTOZONE 5565
Address: 23510 SUNNYMEAD BLVD
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 381033607
Contact: BRYAN BLAIR
Telephone: 9014957217
Mailing Name: Not reported
Mailing Address: DEPT 8190 123 S FRONT ST

Year: 2019
Gepaid: CAL000309750
TSD EPA ID: NED981723513
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.02500

Year: 2019
Gepaid: CAL000309750
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00600

Year: 2019
Gepaid: CAL000309750
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2019
Gepaid: CAL000309750
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00100

Year: 2019
Gepaid: CAL000309750
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01000

Year: 2019
Gepaid: CAL000309750
TSD EPA ID: NED981723513
CA Waste Code: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.05000
Year:	2019
Gepaid:	CAL000309750
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000
Year:	2019
Gepaid:	CAL000309750
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500
Year:	2018
Gepaid:	CAL000309750
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00300
Year:	2018
Gepaid:	CAL000309750
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000

[Click this hyperlink](#) while viewing on your computer to access 66 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2007
Gen EPA ID:	CAL000309750
Shipment Date:	20071009
Creation Date:	8/16/2012 22:15:19
Receipt Date:	Not reported
Manifest ID:	000568983SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Meth Code: - Not reported
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070302
Creation Date: 6/4/2008 18:30:08
Receipt Date: 20070312
Manifest ID: 000158664SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000309750

Shipment Date: 20131205
Creation Date: 3/18/2014 22:15:05
Receipt Date: 20131216
Manifest ID: 003939421SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131205
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20131216
Manifest ID:	003939421SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131030
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20131108
Manifest ID:	003938904SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Shipment Date:	20131030
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20131108
Manifest ID:	003938904SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131014
Creation Date:	12/10/2013 22:15:06
Receipt Date:	20131028
Manifest ID:	000619376PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131014
Creation Date:	12/10/2013 22:15:06
Receipt Date:	20131028
Manifest ID:	000619376PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131014
Creation Date:	12/10/2013 22:15:06
Receipt Date:	20131028
Manifest ID:	000619376PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130727
Creation Date:	10/17/2013 22:15:26
Receipt Date:	20130814
Manifest ID:	003850191SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130727
Creation Date: 10/17/2013 22:15:26
Receipt Date: 20130814
Manifest ID: 003850191SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130416
Creation Date: 6/18/2013 22:15:07
Receipt Date: 20130419
Manifest ID: 000502571PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

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

Additional Info:

Year: 2008
Gen EPA ID: CAL000309750

Shipment Date: 20081106
Creation Date: 4/3/2009 18:30:27
Receipt Date: 20081114
Manifest ID: 001559030SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080820
Creation Date: 3/10/2009 14:22:05
Receipt Date: 20080829
Manifest ID: 001273434SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Shipment Date: 20080516
Creation Date: 10/1/2008 18:30:07
Receipt Date: 20080527
Manifest ID: 001037735SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080206
Creation Date: 7/22/2008 18:30:23
Receipt Date: 20080218
Manifest ID: 000640912SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000309750

Shipment Date: 20101027
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101109

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Manifest ID: 003726485FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20101027
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101109
Manifest ID: 003726485FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20100806
Creation Date: 1/26/2011 18:30:31
Receipt Date: 20100819
Manifest ID: 003322488FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100602
Creation Date: 1/19/2011 18:30:07
Receipt Date: 20100615
Manifest ID: 002470117SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100521
Creation Date: 1/14/2011 18:30:17
Receipt Date: 20100607
Manifest ID: 003322983FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.01

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100521
Creation Date:	1/14/2011 18:30:17
Receipt Date:	20100607
Manifest ID:	003322983FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100316
Creation Date:	12/3/2010 18:30:29
Receipt Date:	20100406
Manifest ID:	002369961SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Additional Info:

Year:	2015
Gen EPA ID:	CAL000309750
Shipment Date:	20151121
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151202
Manifest ID:	005104488SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151023
Creation Date:	12/22/2015 22:15:31
Receipt Date:	20151030
Manifest ID:	001139061PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151023
Creation Date:	12/22/2015 22:15:31
Receipt Date:	20151030
Manifest ID:	001139061PSC

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0195
Waste Quantity: 39
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150821
Creation Date: 11/5/2015 22:15:33
Receipt Date: 20150903
Manifest ID: 005004358SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150618
Creation Date: 9/22/2015 22:15:49
Receipt Date: 20150622
Manifest ID: 001033829PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150618
Creation Date:	9/22/2015 22:15:49
Receipt Date:	20150622
Manifest ID:	001033829PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150618
Creation Date:	9/22/2015 22:15:49
Receipt Date:	20150622
Manifest ID:	001033829PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150618
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150702
Manifest ID:	004836886SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150422
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150511
Manifest ID:	004771749SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150422

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Creation Date: 7/8/2015 22:15:46
Receipt Date: 20150511
Manifest ID: 004771749SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000309750

Shipment Date: 20171206
Creation Date: 6/13/2018 18:31:31
Receipt Date: 20171214
Manifest ID: 011323936FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171206
Creation Date: 6/13/2018 18:31:31
Receipt Date: 20171214
Manifest ID: 011323936FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171206
Creation Date: 6/13/2018 18:31:31
Receipt Date: 20171214
Manifest ID: 011323936FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170929
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20171019
Manifest ID: 005948106SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: UTD9913017
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN
TSDf Alt EPA ID: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170929
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171020
Manifest ID:	005887956SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	F001
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170623
Creation Date:	5/17/2018 18:31:47
Receipt Date:	20170707
Manifest ID:	010204737FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.022
Waste Quantity:	44
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170623
Creation Date:	5/17/2018 18:31:47
Receipt Date:	20170707
Manifest ID:	010204737FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0055
Waste Quantity:	11
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170623
Creation Date:	5/17/2018 18:31:47
Receipt Date:	20170707
Manifest ID:	010204737FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0105
Waste Quantity:	21
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170623

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Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Creation Date: 5/17/2018 18:31:47
Receipt Date: 20170707
Manifest ID: 010204737FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170601
Creation Date: 10/9/2018 18:30:56
Receipt Date: 20170620
Manifest ID: 006018277SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000309750

Shipment Date: 20091202
Creation Date: 6/30/2010 18:30:18
Receipt Date: 20091217
Manifest ID: 002006937SKS

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EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090903
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090917
Manifest ID:	000602115SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090608
Creation Date:	10/13/2009 18:30:10
Receipt Date:	20090616
Manifest ID:	001960009SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090519
Creation Date: 7/2/2009 18:30:08
Receipt Date: 20090522
Manifest ID: 000278622JJK
Trans EPA ID: CAD082699562
Trans Name: NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.14
Waste Quantity: 280
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090507
Creation Date: 9/9/2009 18:30:22
Receipt Date: 20090519
Manifest ID: 001747240SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.1
Waste Quantity: 200

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090314
Creation Date:	7/20/2009 18:30:18
Receipt Date:	20090326
Manifest ID:	001681465SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090115
Creation Date:	5/26/2009 18:30:08
Receipt Date:	20090127
Manifest ID:	001537184SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Additional Info:

Year:	2016
Gen EPA ID:	CAL000309750
Shipment Date:	20151121
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151202
Manifest ID:	005104488SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151023
Creation Date:	12/22/2015 22:15:31
Receipt Date:	20151030
Manifest ID:	001139061PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0195
Waste Quantity:	39
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151023
Creation Date:	12/22/2015 22:15:31
Receipt Date:	20151030

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Manifest ID: 001139061PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0215
Waste Quantity: 43
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150821
Creation Date: 11/5/2015 22:15:33
Receipt Date: 20150903
Manifest ID: 005004358SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150618
Creation Date: 9/22/2015 22:15:49
Receipt Date: 20150622
Manifest ID: 001033829PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150618
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150702
Manifest ID:	004836886SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150618
Creation Date:	9/22/2015 22:15:49
Receipt Date:	20150622
Manifest ID:	001033829PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150618
Creation Date:	9/22/2015 22:15:49
Receipt Date:	20150622
Manifest ID:	001033829PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150422
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150511
Manifest ID:	004771749SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150422

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Creation Date: 7/8/2015 22:15:46
Receipt Date: 20150511
Manifest ID: 004771749SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000309750

Shipment Date: 20140923
Creation Date: 12/29/2014 22:15:00
Receipt Date: 20141006
Manifest ID: 004547923SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140825
Creation Date: 11/8/2014 22:15:22
Receipt Date: 20140902
Manifest ID: 000834818PSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140825
Creation Date:	11/8/2014 22:15:22
Receipt Date:	20140902
Manifest ID:	000834818PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140825
Creation Date:	11/8/2014 22:15:22
Receipt Date:	20140902
Manifest ID:	000834818PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140710
Creation Date:	9/22/2014 22:15:10
Receipt Date:	20140723
Manifest ID:	004375713SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140710
Creation Date:	9/22/2014 22:15:10
Receipt Date:	20140723
Manifest ID:	004375713SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

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

Shipment Date: 20140506
Creation Date: 7/11/2014 22:15:07
Receipt Date: 20140530
Manifest ID: 004264919SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140506
Creation Date: 7/11/2014 22:15:07
Receipt Date: 20140530
Manifest ID: 004264919SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140320
Creation Date: 6/6/2014 22:15:06

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Receipt Date: 20140402
Manifest ID: 000719564PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140111
Creation Date: 4/30/2014 22:15:09
Receipt Date: 20140123
Manifest ID: 003982731SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000309750

Shipment Date: 20111201
Creation Date: 6/15/2012 20:30:07
Receipt Date: 20111212
Manifest ID: 002989985SKS
Trans EPA ID: TXR000050930

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111201
Creation Date: 6/15/2012 20:30:07
Receipt Date: 20111212
Manifest ID: 002989985SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111116
Creation Date: 1/27/2012 20:30:11
Receipt Date: 20111117
Manifest ID: 000125580MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0035
Waste Quantity: 7
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111116
Creation Date: 1/27/2012 20:30:11
Receipt Date: 20111117
Manifest ID: 000125580MWI
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.019
Waste Quantity: 38
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110712
Creation Date: 12/20/2011 18:30:15
Receipt Date: 20110726
Manifest ID: 002822594SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110712
Creation Date:	12/20/2011 18:30:15
Receipt Date:	20110726
Manifest ID:	002822594SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110712
Creation Date:	12/20/2011 18:30:15
Receipt Date:	20110726
Manifest ID:	002822594SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110619
Creation Date:	11/30/2011 18:30:22
Receipt Date:	20110623
Manifest ID:	002839618SKS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110616
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000128902MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	123 - Unspecified alkaline solution
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110616
Creation Date:	6/24/2012 20:30:07
Receipt Date:	20110620
Manifest ID:	000128902MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000309750

Shipment Date: 20121130
Creation Date: 4/15/2013 22:15:20
Receipt Date: 20121211
Manifest ID: 002940282SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121130
Creation Date: 4/15/2013 22:15:20
Receipt Date: 20121211
Manifest ID: 002940282SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Quantity Tons:	Landfill(To Include On-Site Treatment And/Or Stabilization) 0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121008
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121015
Manifest ID:	000387358PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121008
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121015
Manifest ID:	000387358PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121008
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121015
Manifest ID:	000387358PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121008
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121015
Manifest ID:	000387358PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120420
Creation Date:	5/30/2012 20:30:23
Receipt Date:	20120424
Manifest ID:	000284589PSC
Trans EPA ID:	CAD008364432

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120420
Creation Date: 5/30/2012 20:30:23
Receipt Date: 20120424
Manifest ID: 000284589PSC
Trans EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120307
Creation Date: 8/22/2012 22:15:18
Receipt Date: 20120319
Manifest ID: 002989938SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20120307
Creation Date: 8/22/2012 22:15:18
Receipt Date: 20120319
Manifest ID: 002989938SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: AUTOZONE #5565
Address: 23510 SUNNYMEAD BLVD
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 387213
CERS ID: 10139811
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 387213
Site Name: AutoZone #5565
Violation Date: 02-01-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,
Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/04/2017. [LOCAL ORDINANCE VIOLATION 101C]
Approved HMBP accessible on site and available for review.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Site ID: 387213
Site Name: AutoZone #5565
Violation Date: 01-04-2017
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) adequate records to demonstrate compliance with all applicable pretreatment standards and discharge requirements issued by the agency operating the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) written operating instructions.
Violation Notes: Returned to compliance on 01/04/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: CE
Violation Source: CERS,

Site ID: 387213
Site Name: AutoZone #5565
Violation Date: 02-01-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/04/2017. [LOCAL ORDINANCE VIOLATION 100] Facility has a current Environmental Health permit and is posted appropriately.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: CE
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail auto shop. Hazardous waste stored on site: various retail hazardous waste, orphan waste, waste oil and filters, used lead acid batteries, waste absorbent and waste antifreeze.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail auto shop. Hazardous materials stored onsite: motor oil, lead acid batteries and soda ash
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 387213
Site Name: AutoZone #5565
Site Address: 23510 SUNNYMEAD BLVD
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 02-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 387213
Facility Name: AutoZone #5565

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Env Int Type Code: HMBP
Program ID: 10139811
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.939540
Longitude: -117.252360

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Deborah Williams
Entity Title: Environmental Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Andrew Beaven
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: AutoZone Stores Inc
Entity Title: Not reported
Affiliation Address: 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38103
Affiliation Phone: (901) 495-6500,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Bryan Blair
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Zone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Affiliation Type Desc: Property Owner
Entity Name: AUTOZONE WEST INC
Entity Title: Not reported
Affiliation Address: DEPT 8700, P.O. Box 2198
Affiliation City: MEMPHIS
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38101
Affiliation Phone: (901) 495-6500,

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

Affiliation Type Desc: Operator
Entity Name: Autozone
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 471-0463,

Affiliation Type Desc: Document Preparer
Entity Name: Deborah Williams
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Dept 8190, 123 South Front Street
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38103
Affiliation Phone: ,

HWTS:

Name: AUTOZONE 5565
Address: 23510 SUNNYMEAD BLVD
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000309750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOZONE 5565 (Continued)

S113143776

Inactive Date: Not reported
Create Date: 08/01/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: DEPT 8190, 123 SOUTH FRONT STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: MEMPHIS, TN 38103
Owner Name: AUTOZONE INC
Owner Address: 123 SOUTH FRONT ST
Owner Address 2: Not reported
Owner City,State,Zip: MEMPHIS, TN 381033607
Contact Name: BRYAN BLAIR
Contact Address: DEPT 8190, 123 SOUTH FRONT STREET
Contact Address 2: Not reported
City,State,Zip: MEMPHIS, TN 38103
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.938929
Longitude: -117.252488

NAICS:

EPA ID: CAL000309750
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2006-08-01 08:58:19.59700
Inactive Date: Not reported
Facility Name: AUTOZONE 5565
Facility Address: 23510 SUNNYMEAD BLVD
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 925533049

F59
ENE
1/8-1/4
0.227 mi.
1197 ft.

ARTURO MONTES
12093 BAYLESS ST
MORENO VALLEY, CA 92557

RCRA NonGen / NLR **1027068650**
CAC003139983

Site 2 of 3 in cluster F

Relative:
Higher
Actual:
1668 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210921
Handler Name: ARTURO MONTES
Handler Address: 12093 BAYLESS ST
Handler City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAC003139983
Contact Name: ARTURO MONTES
Contact Address: 12093 BAYLESS ST
Contact City,State,Zip: MORENO VALLEY, CA 92557
Contact Telephone: 626-391-2295
Contact Fax: Not reported
Contact Email: SCHEDULING@PWSEI.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARTURO MONTES (Continued)

1027068650

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12093 BAYLESS ST
Mailing City, State, Zip:	MORENO VALLEY, CA 92557
Owner Name:	ARTURO MONTES
Owner Type:	Other
Operator Name:	ARTURO MONTES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARTURO MONTES (Continued)

1027068650

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20210921
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ARTURO MONTES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12093 BAYLESS ST
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92557
Owner/Operator Telephone: 626-391-2295
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ARTURO MONTES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12093 BAYLESS ST
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92557
Owner/Operator Telephone: 626-391-2295
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210921
Handler Name: ARTURO MONTES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARTURO MONTES (Continued)

1027068650

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

F60
ENE
1/8-1/4
0.234 mi.
1234 ft.
Relative:
Higher
Actual:
1665 ft.

LARRY HOLMES
12110 BAYLESS
MORENO VALLEY, CA 92557

RCRA NonGen / NLR

1026472493
CAC003078135

Site 3 of 3 in cluster F

RCRA NonGen / NLR:		20200806
Date Form Received by Agency:		20200806
Handler Name:	LARRY HOLMES	
Handler Address:		12110 BAYLESS
Handler City,State,Zip:		MORENO VALLEY, CA 92557
EPA ID:		CAC003078135
Contact Name:		LARRY HOLMES
Contact Address:		12110 BAYLESS
Contact City,State,Zip:		MORENO VALLEY, CA 92557
Contact Telephone:		562-818-6946
Contact Fax:		Not reported
Contact Email:		GMORENO@VIKINGENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		12110 BAYLESS
Mailing City,State,Zip:		MORENO VALLEY, CA 92557
Owner Name:		LARRY HOLMES
Owner Type:		Other
Operator Name:		LARRY HOLMES
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LARRY HOLMES (Continued)

1026472493

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LARRY HOLMES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12110 BAYLESS
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92557
Owner/Operator Telephone:	562-818-6946
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LARRY HOLMES
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LARRY HOLMES (Continued)

1026472493

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 12110 BAYLESS
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92557
Owner/Operator Telephone: 562-818-6946
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200806
Handler Name: LARRY HOLMES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J61
SW
1/8-1/4
0.236 mi.
1245 ft.

ROSS DRESS FOR LESS #0177
12625 FREDERICK ST STE C5
MORENO VALLEY, CA 92553

Site 1 of 21 in cluster J

LUST S108404242
CPS-SLIC N/A
CERS HAZ WASTE
CHMIRS
Notify 65
CERS

Relative:
Lower

LUST:

Actual:
1623 ft.

Name: MOBIL STATION 18-GOY
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA 92553
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606599292
Global Id: T0606599292
Latitude: 33.937275
Longitude: -117.264249
Status: Completed - Case Closed
Status Date: 12/11/2002
Case Worker: SCB
RB Case Number: 083303816T
Local Agency: RIVERSIDE COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

File Location: Local Agency Warehouse
Local Case Number: 200117290
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606599292
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

Global Id: T0606599292
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:

Global Id: T0606599292
Action Type: Other
Date: 04/03/2001
Action: Leak Discovery

Global Id: T0606599292
Action Type: ENFORCEMENT
Date: 12/11/2002
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606599292
Action Type: Other
Date: 04/03/2001
Action: Leak Reported

Global Id: T0606599292
Action Type: ENFORCEMENT
Date: 12/10/2002
Action: File review - #RCDEH Upload Site File 7/8/2010

Global Id: T0606599292
Action Type: Other
Date: 03/29/2001
Action: Leak Stopped

LUST:

Global Id: T0606599292
Status: Open - Case Begin Date
Status Date: 03/29/2001

Global Id: T0606599292

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

Status: Open - Site Assessment
Status Date: 04/03/2001

Global Id: T0606599292
Status: Completed - Case Closed
Status Date: 12/11/2002

RIVERSIDE CO. LUST:

Name: MOBIL #18-GOY
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA
Region: RIVERSIDE
Facility ID: 200117290
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CPS-SLIC:

Name: TOWNGATE CLEANERS
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA 92553
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 09/21/2011
Global Id: T10000005207
Lead Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Lead Agency Case Number: 60001956
Latitude: 33.9364686326477
Longitude: -117.262192134439
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: RIVERSIDE COUNTY
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS HAZ WASTE:

Name: ROSS DRESS FOR LESS #0177
Address: 12625 FREDERICK ST STE C5
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 149049
CERS ID: 10506046
CERS Description: Hazardous Waste Generator

Name: TJ MAXX 1301
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 162486

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

CERS ID: 10489180
CERS Description: Hazardous Waste Generator

CHMIRS:
Name: Not reported
Address: 12625 FREDERICK
City,State,Zip: MORENO VALLEY, CA
OES Incident Number: 5-4271
OES notification: 07/19/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Veeder Root
Incident Date: 7/19/200512:00:00 AM
Admin Agency: Riverside County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Service Station
E Date: Not reported
Substance: Gasoline
Gallons: 0.000000
Quarts: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The auto shut off failed causing the spill.
Name:	Not reported
Address:	12625 FREDERICK ST.
City,State,Zip:	MORENO VALLEY, CA
OES Incident Number:	1-0274
OES notification:	01/15/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

Measure: Gal(s)
Other: Not reported
Date/Time: 1215
Year: 2011
Agency: Veeder Root
Incident Date: 1/15/2011
Admin Agency: Riverside County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Gasoline
Quantity Released: 1
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: The auto shutoff malfunctioned and gasoline spilled on the ground.

NOTIFY 65:

Name: TOWNGATE CLEANERS
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA 92553
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 09/21/2011
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: TOWNGATE CLEANERS
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA 92553
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

Status: Not reported

CERS:

Name: MOBIL STATION 18-GOY
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 216724
CERS ID: T0606599292
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375,

Name: ROSS DRESS FOR LESS #0177
Address: 12625 FREDERICK ST STE C5
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 149049
CERS ID: 10506046
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 149049
Site Name: Ross Dress For Less #0177
Violation Date: 01-22-2015
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2
Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.
Violation Notes: Returned to compliance on 01/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 149049
Site Name: Ross Dress For Less #0177
Violation Date: 01-06-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

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

Violation Notes: Returned to compliance on 01/28/2020. OBSERVATION: Observed the following manifest numbers: 002050674, 002050672 & 002050670 dated 12/10/2018, 001781436 & 0017811440 dated 2/19/2018, 001831788, 001831769 & 001831733 dated 4/16/2018, 002094943 dated 1/14/2019, 0023022728 & 002332744 dated 5/7/2019, 002440228 dated 8/16/2019, 002540032 dated 10/7/2019, 002573596 & 002573592 dated 11/11/2019 with no matching TSDf-signed copy. CORRECTIVE ACTION: Owner/operator shall locate TSDf-signed copy of aforementioned manifest.

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

Site ID: 149049
Site Name: Ross Dress For Less #0177
Violation Date: 01-06-2020
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 01/28/2020. OBSERVATION: Observed several bags of various retail hazardous waste being store outside of hazardous waste container and hazardous waste containers overflowing with bagged retail hazardous waste. Manager on site said due to the holidays they had more retail hazardous waste than usual. He stated that they have already contacted Stericycle for a waste pick up. CORRECTIVE ACTION: Owner/operator shall ensure that all retail hazardous waste is manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

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

Site ID: 149049
Site Name: Ross Dress For Less #0177
Violation Date: 01-22-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

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

Violation Notes: Returned to compliance on 03/23/2015.

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

Site ID: 149049
Site Name: Ross Dress For Less #0177
Violation Date: 01-22-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

Violation Description: Section(s) 25189.5(a)
Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 01/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail department store. Hazardous waste stored on site:
Various retail hazardous waste.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 149049
Site Name: Ross Dress For Less #0177
Site Address: 12625 FREDERICK ST STE C5
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 01-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94568-7579
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Brian Oxley
Entity Title: National Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Brian Oxley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Oxley
Entity Title: Not reported
Affiliation Address: 101 Philip Dr
Affiliation City: Norwell
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 02061
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 965-4831,

Affiliation Type Desc: Legal Owner
Entity Name: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94568-7579
Affiliation Phone: (925) 965-4831,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

Affiliation Type Desc: Parent Corporation
Entity Name: Ross Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: TJ MAXX 1301
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 162486
CERS ID: 10489180
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 162486
Site Name: TJ Maxx 1301
Violation Date: 07-24-2019
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 09/11/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: TJ Maxx, 12625 Frederick, Moreno Valley
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: TJ Maxx of CA, LLC
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651,

Affiliation Type Desc: Operator
Entity Name: TJ Maxx
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (774) 308-3651,

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road 300.1AN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

S108404242

Affiliation City: Framingham
 Affiliation State: MA
 Affiliation Country: Not reported
 Affiliation Zip: 01701
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
 Entity Name: The TJX Companies, Inc.
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Name: TOWNGATE CLEANERS
 Address: 12625 FREDERICK ST
 City,State,Zip: MORENO VALLEY, CA 92553
 Site ID: 220768
 CERS ID: T10000005207
 CERS Description: Cleanup Program Site

Affiliation:
 Affiliation Type Desc: Local Agency Caseworker
 Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY
 Entity Title: Not reported
 Affiliation Address: 3880 LEMON ST SUITE 200
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

J62
SW
1/8-1/4
0.236 mi.
1245 ft.

CIRCLE K STORES INC. SITE #2709471
12625 FREDERICK ST STE Q
MORENO VALLEY, CA 92553
Site 2 of 21 in cluster J

CERS HAZ WASTE **S123076257**
CERS TANKS **N/A**
CERS

Relative:
Lower
Actual:
1623 ft.

CERS HAZ WASTE:
 Name: CIRCLE K STORES INC. SITE #2709471
 Address: 12625 FREDERICK ST STE Q
 City,State,Zip: MORENO VALLEY, CA 92553
 Site ID: 19237
 CERS ID: 10175791
 CERS Description: Hazardous Waste Generator

Name: ULTA BEAUTY #697 (MORENO VALLEY)
 Address: 12625 FREDERICK ST STE G-1
 City,State,Zip: MORENO VALLEY, CA 92553
 Site ID: 366551
 CERS ID: 10664485
 CERS Description: Hazardous Waste Generator

Name: SHERWIN-WILLIAMS #8215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Address: 12625 FREDERICK ST STE W1
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 445596
CERS ID: 10777474
CERS Description: Hazardous Waste Generator

Name: BURLINGTON STORE #761
Address: 12625 FREDERICK ST STE A
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 273957
CERS ID: 10625896
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: CIRCLE K STORES INC. SITE #2709471
Address: 12625 FREDERICK ST STE Q
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 19237
CERS ID: 10175791
CERS Description: Underground Storage Tank

CERS:

Name: CHIPOTLE MEXICAN GRILL #1916
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 105245
CERS ID: 10507069
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 05-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: The owner/operator page submitted with the most recent hazardous materials business plan contained outdated information. Specifically, information entered in Primary Emergency Contact section included staff who are no longer with the company. CORRECTIVE ACTION: Owner/operator shall complete and submit an updated owner/operator page in the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 07-16-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/16/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 05-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: Observed an incomplete emergency response plan and procedures submitted to CERS. Specifically, an outdated form was uploaded missing Emergency Coordinator Contact information. CORRECTIVE ACTION: Owner/operator shall update the emergency response plans and procedures. The following must be included: immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency, procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment, and evacuation plans and procedures that includes immediate notice for the business site. Should repeat non-compliance continue further enforcement from this department will ensue.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 03-05-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 03-05-2021
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: The business plan submitted in the statewide information management system (e.g. CERS) has not been implemented. Please see compliance item #11 for further detail. CORRECTIVE ACTION: Owner/operator shall implement the

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

submitted hazardous materials business plan.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 05-27-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 03-05-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: The owner/operator page submitted with the most recent hazardous materials business plan contained outdated information. Specifically, information entered in Primary Emergency Contact section included staff who are no longer with the company. CORRECTIVE ACTION: Owner/operator shall complete and submit an updated owner/operator page in the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 05-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: Observed staff on-site without training on the hazards associated with Carbon Dioxide and the Hazardous Materials Business Plan [H.M.B.P.]. CORRECTIVE ACTION: Owner/operator shall provide training to all employees who handle. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Copies of Hazardous Materials Training Sign-off sheets can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can

Map ID
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CIRCLE K STORES INC. SITE #2709471 (Continued)

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stop by to review in-person.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 07-16-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/26/2016. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 05-27-2021
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: The business plan submitted in the statewide information management system (e.g. CERS) has not been implemented. Please see compliance item #11 for further detail. CORRECTIVE ACTION: Owner/operator shall implement the submitted hazardous materials business plan. Should repeat non-compliance continue further enforcement from this department will ensue.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 03-05-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: Observed staff on-site without training on the hazards associated with Carbon Dioxide and the Hazardous Materials Business Plan [H.M.B.P.]. CORRECTIVE ACTION: Owner/operator shall provide training to all employees who handle. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Copies of Hazardous Materials Training Sign-off sheets can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review in-person.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

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CIRCLE K STORES INC. SITE #2709471 (Continued)

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Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 03-05-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/18/2021. OBSERVATION: Observed an incomplete emergency response plan and procedures submitted to CERS. Specifically, an outdated form was uploaded missing Emergency Coordinator Contact information. CORRECTIVE ACTION: Owner/operator shall update the emergency response plans and procedures. The following must be included: immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency, procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment, and evacuation plans and procedures that includes immediate notice for the business site.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Violation Date: 03-29-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/26/2016. Owner/operator failed to post NFPA-704 signs. CORRECTIVE ACTION: Owner operator shall research the safety data sheets for chemicals stored onsite and post the appropriate NFPA-704 signs where hazardous materials are stored and at all entrances to the facility.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

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CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection prep
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a restaurant which has a bulk Carbon Dioxide tank on-site.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-18-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following original inspection on 3/5/21 and re-inspection on 5/7/21
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility has undergone new staff change including Manager and crew.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 105245

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EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Site Name: Chipotle Mexican Grill #1916
Site Address: 12625 FREDERICK ST
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 03-29-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 105245
Site Name: Chipotle Mexican Grill #1916
Site Address: 12625 FREDERICK ST
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 07-16-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Chipotle Mexican Grill, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 43218
Affiliation Phone: (614) 318-2482,

Affiliation Type Desc: Operator
Entity Name: Chipotle Mexican Grill #1916
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 269-2429,

Affiliation Type Desc: Document Preparer
Entity Name: Sam Smith
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District

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Database(s)

EDR ID Number
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CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Luskin
Entity Title: Not reported
Affiliation Address: PO Box 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43218
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 182566
Affiliation City: Columbus
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 43218
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Sam Smith
Entity Title: Facilities Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Chipotle Mexican Grill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Brixton-Alto Shopping Center, LLC
Entity Title: Not reported
Affiliation Address: 4435 Eastgate Mall, Suite 300
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92121

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EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Affiliation Phone: (858) 362-1698,

Name: BURLINGTON STORE #761
Address: 12625 FREDERICK ST STE A
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 273957
CERS ID: 10625896
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 273957
Site Name: Burlington Store #761
Violation Date: 01-06-2020
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 01/21/2020. OBSERVATION: Observed several boxes of various retail hazardous waste being store outside of hazardous waste container. Manager on site said that they currently ran out of plastic bags to properly manage hazardous waste. I asked what procedures do you have in place if a liquid spill occurred and no bags are available she stated they would use regular clear trash bags. CORRECTIVE ACTION: Owner/operator shall ensure that all retail hazardous waste is manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

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

Site ID: 273957
Site Name: Burlington Store #761
Violation Date: 01-06-2020
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 01/21/2020. OBSERVATION: Observed manifest numbers 011313656 dated 5/31/2018, 013676306 & 013676309 dated 9/27/2019 with no matching TSDf-signed copy. CORRECTIVE ACTION: Owner/operator shall locate TSDf-signed copy of aforementioned manifest.

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

Site ID: 273957
Site Name: Burlington Store #761
Violation Date: 09-22-2015
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

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CIRCLE K STORES INC. SITE #2709471 (Continued)

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Violation Description: 23, Section(s) 66273.34
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".
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 273957
Site Name: Burlington Store #761
Violation Date: 09-22-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 11/04/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 273957
Site Name: Burlington Store #761
Violation Date: 09-22-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/22/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Eval Notes: New facility inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail department store. Hazardous waste stored on site:
various retail hazardous waste.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 273957
Site Name: Burlington Store #761
Site Address: 12625 FREDERICK ST STE A
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 09-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

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

Affiliation Type Desc: Parent Corporation
Entity Name: Burlington Stores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Realty Income Corp
Entity Title: Not reported
Affiliation Address: 1002 Lakeside Ave, Ste 1680
Affiliation City: Cleveland
Affiliation State: OH

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EDR ID Number
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CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Affiliation Country: United States
Affiliation Zip: 44111
Affiliation Phone: (760) 741-2111,

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Burlington Stores
Entity Title: Not reported
Affiliation Address: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 08016
Affiliation Phone: (609) 387-7800,

Affiliation Type Desc: Identification Signer
Entity Name: ASHLEY CAMPBELL
Entity Title: Agent For
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Burlington Stores
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (609) 387-7800,

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

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EDR ID Number
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CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Affiliation Address: 1830 Route 130 North
Affiliation City: Burlington
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08016
Affiliation Phone: ,

Name: CIRCLE K STORES INC. SITE #2709471
Address: 12625 FREDERICK ST STE Q
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 19237
CERS ID: 10175791
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-10-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: The facility's spill log was not available for review in order to verify proper usage. When the Manager was asked if facility personnel have had to use absorbent for spills she said they had. She printed a copy of a blank spill log and placed it in the binder at the POS. CORRECTIVE ACTION: Locate the missing spill log and submit (Mail, fax, or scan/email) copy to this Department for review. Owner/operator shall maintain onsite all monitoring and maintenance records as required as part of the the operating permit condition.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,
Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-18-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,
Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-18-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

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CIRCLE K STORES INC. SITE #2709471 (Continued)

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Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 02-24-2014
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 03/04/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-18-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-19-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 06/29/2021. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. The copy the facility has on site is outdated. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 03-30-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 06/29/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

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CIRCLE K STORES INC. SITE #2709471 (Continued)

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Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 03-30-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 06/29/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-10-2019
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 01/31/2019. OBSERVATION: Observed that an "Underground Storage Tank Statement of Understanding and Compliance Form" was not submitted electronically in CERS. CORRECTIVE ACTION: Owner/operator shall electronically submit into CERS a complete, accurate and signed "Underground Storage Tank Statement of Understanding and Compliance Form".
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 02-24-2014
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 03/04/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-18-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-19-2021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 06/29/2021. OBSERVATION: No emergency contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location and shall include but not be limited to all of the following: 911; local appropriate hospital name and phone number; primary facility emergency contact person s name and phone number; Riverside County Environmental Health Hazardous Materials Program name and phone number; California Office of Emergency Services name and phone number; National Response Center name and phone number; Poison Control Center name and phone number; and if applicable the name and phone number of a licensed hazardous materials cleanup contractor and location of fire extinguishers, spill control materials, and fire alarm.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-18-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 09/24/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-19-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 06/29/2021. OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for all hazardous material stored on site. Specifically, the Safety Data Sheet for Propane and Liquid Carbon Dioxide was not available on site. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous material stored/handled at the facility.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Violation Date: 01-25-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 10/02/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification today. IDECO on site to conduct testing. 37. Please note unable to verify Spill Buckets during testing. Please submit passing results to this department.

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-25-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Deliver NOV (plus travel time to site)
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gasoline station and car wash. Hazardous materials on site: gasoline, propane, liquid carbon dioxide, various car wash chemicals.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-23-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Failed. Too high.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-23-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV issued.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-30-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 post failure retest.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification today. Ideco on site to conduct testing. PLEASE NOTE: #3 Please ensure that an updated Financial Responsibility is available on site. The facility has a 2019 copy on site.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-19-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a gasoline station and car wash. Hazardous waste on site: UST test water, contaminated absorbent, spent florescent light bulbs, used filters and used break away nozzles. PLEASE NOTE: Observed a round cardboard box with universal waste florescent light bulbs in the hazardous waste area exposed to the elements and is showing water damage towards the bottom of the box. Please ensure that universal waste is picked up.
Eval Division: Riverside County Department of Env Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV Delivered
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-29-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reinspection following original inspection on 1/19/21 and reinspection on 3/30/21. All violations were observed to be corrected at the time of reinspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual CMD
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Enforcement Action:

Site ID: 19237
Site Name: Circle K Stores Inc. Site #2709471
Site Address: 12625 FREDERICK ST STE Q
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Robert Velasco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Yolanda Jones
Entity Title: Not reported
Affiliation Address: P.O. Box 52085, Attn: Environmental
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85072
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Circle K Stores Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (980) 875-1745,

Affiliation Type Desc: UST Tank Owner
Entity Name: Circle K Stores Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 52085, Attn: Environmental
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85072
Affiliation Phone: (980) 875-1745,

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 52085, Attn: Environmental
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85072
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: TSC, L.C. c/o Fritz Duda Co.
Entity Title: Not reported
Affiliation Address: 3425 Via Lido, Suite 250
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92663
Affiliation Phone: (951) 697-6644,

Affiliation Type Desc: UST Property Owner Name
Entity Name: TSC, L.C. c/o Fritz Duda Co.
Entity Title: Not reported
Affiliation Address: 3425 Via Lido, Suite 250
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92663
Affiliation Phone: (951) 697-6644,

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

Affiliation Type Desc: Legal Owner
Entity Name: Circle K Stores Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 52085, Attn: Environmental
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85072
Affiliation Phone: (980) 875-1745,

Affiliation Type Desc: Identification Signer
Entity Name: Robert Velasco
Entity Title: Agent For Circle K
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Circle K Stores Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Robert Velasco
Entity Title: Agent For Circle K
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (661) 250-9300,

Affiliation Type Desc: UST Tank Operator
Entity Name: Circle K Stores Inc.
Entity Title: Not reported
Affiliation Address: P.O. Box 52085, Attn: Environmental
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85072
Affiliation Phone: (980) 875-1745,

Name: SHERWIN-WILLIAMS #8215
Address: 12625 FREDERICK ST STE W1
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 445596
CERS ID: 10777474
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Identification Signer
Entity Name: Yenny Khuu
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Brixton Capital - Michelle Nguyen
Entity Title: Not reported
Affiliation Address: 120 S. Sierra Ave
Affiliation City: Solana Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92075
Affiliation Phone: (858) 304-1214,

Affiliation Type Desc: Document Preparer
Entity Name: Yenny Khuu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Yenny Khuu
Entity Title: Not reported
Affiliation Address: 2100 W. Orangewood Ave Ste.100
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92868
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: The Sherwin-Williams Co.
Entity Title: Not reported
Affiliation Address: 101 Prospect Ave NW, 1000 Midland Building
Affiliation City: Cleveland
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44115
Affiliation Phone: (216) 566-1710,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12625 Frederick St Ste W1
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92553
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: The Sherwin-Williams Co.
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCLE K STORES INC. SITE #2709471 (Continued)

S123076257

Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (216) 566-1710,

 Affiliation Type Desc: Parent Corporation
 Entity Name: Sherwin-Williams Company
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

**J63
 SW
 1/8-1/4
 0.236 mi.
 1245 ft.**

**TJ MAXX 1301
 12625 FREDERICK ST
 MORENO VALLEY, CA 92553**

RCRA NonGen / NLR

**1024837529
 CAL000383045**

Site 3 of 21 in cluster J

**Relative:
 Lower
 Actual:
 1623 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 20130301
 Handler Name: TJ MAXX 1301
 Handler Address: 12625 FREDERICK ST
 Handler City,State,Zip: MORENO VALLEY, CA 92553
 EPA ID: CAL000383045
 Contact Name: PAUL KANGAS
 Contact Address: 770 COCHITUATE RD
 Contact City,State,Zip: FRAMINGHAM, MA 01701
 Contact Telephone: 774-308-3651
 Contact Fax: 774-308-3635
 Contact Email: PAUL_KANGAS@TJX.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 770 COCHITUATE RD
 Mailing City,State,Zip: FRAMINGHAM, MA 01701
 Owner Name: TJ MAXX OF CA LLC
 Owner Type: Other
 Operator Name: PAUL KANGAS
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TJ MAXX 1301 (Continued)

1024837529

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TJ MAXX OF CA LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	770 COCHITUATE RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TJ MAXX 1301 (Continued)

1024837529

Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAUL KANGAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 770 COCHITUATE RD
Owner/Operator City,State,Zip: FRAMINGHAM, MA 01701
Owner/Operator Telephone: 774-308-3651
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130301
Handler Name: TJ MAXX 1301
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J64
SW
1/8-1/4
0.236 mi.
1245 ft.

DOLLAR TREE #04073
12625 FREDERICK ST STE D2
MORENO VALLEY, CA 92553

RCRA NonGen / NLR 1024836620
CAL000380713

Site 4 of 21 in cluster J

Relative:
Lower

RCRA NonGen / NLR:
Date Form Received by Agency:

20121205

Actual:
1623 ft.

Handler Name:
Handler Address:
Handler City,State,Zip:
EPA ID:
Contact Name:

DOLLAR TREE #04073

12625 FREDERICK ST STE D2
MORENO VALLEY, CA 92553-5236
CAL000380713
ANGELA JONES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

1024836620

Contact Address:	500 VOLVO PKWY
Contact City,State,Zip:	CHESAPEAKE, VA 23320-1604
Contact Telephone:	757-321-5761
Contact Fax:	757-321-5160
Contact Email:	AJONES@DOLLARTREE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	500 VOLVO PKWY
Mailing City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner Name:	DOLLAR TREE STORES, INC.
Owner Type:	Other
Operator Name:	ANGELA JONES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR TREE #04073 (Continued)

1024836620

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANGELA JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOLLAR TREE STORES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	20121205
Handler Name:	DOLLAR TREE #04073
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR TREE #04073 (Continued)

1024836620

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

List of NAICS Codes and Descriptions:

NAICS Code: 45299
 NAICS Description: ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J65
SW
1/8-1/4
0.236 mi.
1245 ft.

BURLINGTON STORE # 761
12625 FREDERICK ST STE A
MORENO VALLEY, CA 92553

RCRA NonGen / NLR

1024847981
CAL000403256

Site 5 of 21 in cluster J

Relative:
Lower
Actual:
1623 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20141224
 Handler Name: BURLINGTON STORE # 761
 Handler Address: 12625 FREDERICK ST STE A
 Handler City,State,Zip: MORENO VALLEY, CA 92553
 EPA ID: CAL000403256
 Contact Name: NANCY DENNION
 Contact Address: 1830 ROUTE 130N
 Contact City,State,Zip: BURLINGTON, NJ 08016-3017
 Contact Telephone: 609-387-7800
 Contact Fax: Not reported
 Contact Email: NANCY.DENNION@COAT.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 1830 ROUTE 130 N
 Mailing City,State,Zip: BURLINGTON, NJ 08016-0000
 Owner Name: BURLINGTON COAT FACTORY
 Owner Type: Other
 Operator Name: NANCY DENNION
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURLINGTON STORE # 761 (Continued)

1024847981

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NANCY DENNION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1830 ROUTE 130N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURLINGTON STORE # 761 (Continued)

1024847981

Owner/Operator City,State,Zip: BURLINGTON, NJ 08016-3017
 Owner/Operator Telephone: 609-387-7800
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
 Owner/Operator Name: BURLINGTON COAT FACTORY
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1830 ROUTE 130 N
 Owner/Operator City,State,Zip: BURLINGTON, NJ 08016-3017
 Owner/Operator Telephone: 609-387-7800
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141224
 Handler Name: BURLINGTON STORE # 761
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45211
 NAICS Description: DEPARTMENT STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J66
 SW
 1/8-1/4
 0.236 mi.
 1245 ft.

MOBIL
12625 FREDERICK ST
MORENO VALLEY, CA 92553
Site 6 of 21 in cluster J

SWEEPS UST U002095543
CA FID UST N/A
EMI

Relative:
 Lower

SWEEPS UST:
 Name: MOBIL
 Address: 12625 FREDERICK ST
 City: MORENO VALLEY
 Status: Active
 Comp Number: 1881
 Number: 1

Actual:
 1623 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U002095543

Board Of Equalization: Not reported
Referral Date: 02-27-92
Action Date: 02-27-92
Created Date: 02-27-92
Owner Tank Id: 1
SWRCB Tank Id: 33-000-001881-000001
Tank Status: A
Capacity: 10000
Active Date: 02-27-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: MOBIL
Address: 12625 FREDERICK ST
City: MORENO VALLEY
Status: Active
Comp Number: 1881
Number: 1

Board Of Equalization: Not reported
Referral Date: 02-27-92
Action Date: 02-27-92
Created Date: 02-27-92
Owner Tank Id: 2
SWRCB Tank Id: 33-000-001881-000002
Tank Status: A
Capacity: 10000
Active Date: 02-27-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL
Address: 12625 FREDERICK ST
City: MORENO VALLEY
Status: Active
Comp Number: 1881
Number: 1

Board Of Equalization: Not reported
Referral Date: 02-27-92
Action Date: 02-27-92
Created Date: 02-27-92
Owner Tank Id: 3
SWRCB Tank Id: 33-000-001881-000003
Tank Status: A
Capacity: 10000
Active Date: 02-27-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOBIL
Address: 12625 FREDERICK ST
City: MORENO VALLEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL (Continued)

U002095543

Status: Active
Comp Number: 1881
Number: 1
Board Of Equalization: Not reported
Referral Date: 02-27-92
Action Date: 02-27-92
Created Date: 02-27-92
Owner Tank Id: 4
SWRCB Tank Id: 33-000-001881-000004
Tank Status: A
Capacity: 10000
Active Date: 02-27-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33004346
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146976644
Mail To: Not reported
Mailing Address: 3225 GALLOWS RD
Mailing Address 2: Not reported
Mailing City,St,Zip: MORENO VALLEY 92553
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: MERVYN'S
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA 92553
Year: 1990
County Code: 33
Air Basin: SC
Facility ID: 65150
Air District Name: SC
SIC Code: 5311
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

MAP FINDINGS

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

J67 SW 1/8-1/4 0.236 mi. 1245 ft.	CIRCLE K STORES INC. SITE #2709471 12625 FREDERICK ST STE Q MORENO VALLEY, CA 92553 Site 7 of 21 in cluster J	UST	U004354520 N/A
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Relative: Lower Actual: 1623 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">UST:</td> <td></td> </tr> <tr> <td>Name:</td> <td>CIRCLE K STORES INC. SITE #2709471</td> </tr> <tr> <td>Address:</td> <td>12625 FREDERICK ST STE Q</td> </tr> <tr> <td>City,State,Zip:</td> <td>MORENO VALLEY, CA 92553</td> </tr> <tr> <td>Facility ID:</td> <td>FA0036725</td> </tr> <tr> <td>Permitting Agency:</td> <td>Riverside County Department of Environmental Health</td> </tr> <tr> <td>CERSID:</td> <td>10175791</td> </tr> <tr> <td>Latitude:</td> <td>33.93702</td> </tr> <tr> <td>Longitude:</td> <td>-117.26346</td> </tr> </table>	UST:		Name:	CIRCLE K STORES INC. SITE #2709471	Address:	12625 FREDERICK ST STE Q	City,State,Zip:	MORENO VALLEY, CA 92553	Facility ID:	FA0036725	Permitting Agency:	Riverside County Department of Environmental Health	CERSID:	10175791	Latitude:	33.93702	Longitude:	-117.26346
UST:																			
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Facility ID:	FA0036725																		
Permitting Agency:	Riverside County Department of Environmental Health																		
CERSID:	10175791																		
Latitude:	33.93702																		
Longitude:	-117.26346																		

J68 SW 1/8-1/4 0.236 mi. 1245 ft.	TOWNGATE CLEANERS, YOUNG JIN HONG, DBA 12625 FREDERICK ST #-6 MORENO VALLEY, CA 92553 Site 8 of 21 in cluster J	DRYCLEANERS EMI	S106841279 N/A
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Relative: Lower Actual: 1623 ft.	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">DRYCLEAN SOUTH COAST:</td> <td></td> </tr> <tr> <td>Name:</td> <td>TOWNGATE CLEANERS, YOUNG JIN HONG, DBA</td> </tr> <tr> <td>Address:</td> <td>12625 FREDERICK ST #-6</td> </tr> <tr> <td>City,State,Zip:</td> <td>MORENO VALLEY, CA 92553</td> </tr> <tr> <td>Facility ID:</td> <td>110336</td> </tr> <tr> <td>Application Number:</td> <td>321136</td> </tr> <tr> <td>Permit Number:</td> <td>F3621</td> </tr> <tr> <td>Status:</td> <td>S</td> </tr> <tr> <td>Representative Name:</td> <td>YOUNG JIN HONG</td> </tr> <tr> <td>Representative Telephone:</td> <td>951 6569780</td> </tr> <tr> <td>Permit Status:</td> <td>INACTIVE</td> </tr> <tr> <td>BCAT Number:</td> <td>000601</td> </tr> <tr> <td>BCAT Description:</td> <td>DRY CLEANING, DRY-TO-DRY NON-VENT, PERC</td> </tr> <tr> <td>CCAT Number:</td> <td>Not reported</td> </tr> <tr> <td>CCAT Description:</td> <td>Not reported</td> </tr> <tr> <td>UTM East:</td> <td>475.82699585</td> </tr> <tr> <td>UTM North:</td> <td>3755.1708984</td> </tr> <tr> <td>Application Date:</td> <td>10/18/1996</td> </tr> <tr> <td>PO Issue Date:</td> <td>10/30/1996</td> </tr> <tr> <td>NAICS Code:</td> <td>Not reported</td> </tr> <tr> <td>SIC Code:</td> <td>7216</td> </tr> <tr> <td> </td> <td></td> </tr> <tr> <td>Name:</td> <td>TOWNGATE CLEANERS, YOUNG JIN HONG, DBA</td> </tr> <tr> <td>Address:</td> <td>12625 FREDERICK ST #-6</td> </tr> <tr> <td>City,State,Zip:</td> <td>MORENO VALLEY, CA 92553</td> </tr> <tr> <td>Facility ID:</td> <td>110336</td> </tr> <tr> <td>Application Number:</td> <td>401845</td> </tr> <tr> <td>Permit Number:</td> <td>F52411</td> </tr> <tr> <td>Status:</td> <td>S</td> </tr> <tr> <td>Representative Name:</td> <td>YOUNG JIN HONG</td> </tr> <tr> <td>Representative Telephone:</td> <td>951 6569780</td> </tr> <tr> <td>Permit Status:</td> <td>INACTIVE</td> </tr> <tr> <td>BCAT Number:</td> <td>000603</td> </tr> <tr> <td>BCAT Description:</td> <td>DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC</td> </tr> <tr> <td>CCAT Number:</td> <td>04</td> </tr> <tr> <td>CCAT Description:</td> <td>VAPOR RECOVERY UNIT COMPRESS & CONDENSE</td> </tr> <tr> <td>UTM East:</td> <td>475.82699585</td> </tr> <tr> <td>UTM North:</td> <td>3755.1708984</td> </tr> </table>	DRYCLEAN SOUTH COAST:		Name:	TOWNGATE CLEANERS, YOUNG JIN HONG, DBA	Address:	12625 FREDERICK ST #-6	City,State,Zip:	MORENO VALLEY, CA 92553	Facility ID:	110336	Application Number:	321136	Permit Number:	F3621	Status:	S	Representative Name:	YOUNG JIN HONG	Representative Telephone:	951 6569780	Permit Status:	INACTIVE	BCAT Number:	000601	BCAT Description:	DRY CLEANING, DRY-TO-DRY NON-VENT, PERC	CCAT Number:	Not reported	CCAT Description:	Not reported	UTM East:	475.82699585	UTM North:	3755.1708984	Application Date:	10/18/1996	PO Issue Date:	10/30/1996	NAICS Code:	Not reported	SIC Code:	7216	 		Name:	TOWNGATE CLEANERS, YOUNG JIN HONG, DBA	Address:	12625 FREDERICK ST #-6	City,State,Zip:	MORENO VALLEY, CA 92553	Facility ID:	110336	Application Number:	401845	Permit Number:	F52411	Status:	S	Representative Name:	YOUNG JIN HONG	Representative Telephone:	951 6569780	Permit Status:	INACTIVE	BCAT Number:	000603	BCAT Description:	DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC	CCAT Number:	04	CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE	UTM East:	475.82699585	UTM North:	3755.1708984
DRYCLEAN SOUTH COAST:																																																																													
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UTM East:	475.82699585																																																																												
UTM North:	3755.1708984																																																																												

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS, YOUNG JIN HONG, DBA (Continued)

S106841279

Application Date: 05/24/2002
PO Issue Date: 05/30/2002
NAICS Code: Not reported
SIC Code: 7216

Name: TOWNGATE CLEANERS, YOUNG JIN HONG, DBA
Address: 12625 FREDERICK ST #I-6
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 110336
Application Number: 445227
Permit Number: F77121
Status: S
Representative Name: YOUNG JIN HONG
Representative Telephone: 951 6569780
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 475.82699585
UTM North: 3755.1708984
Application Date: 06/21/2005
PO Issue Date: 08/03/2005
NAICS Code: Not reported
SIC Code: 7216

EMI:

Name: TOWNGATE CLEANERS, YOUNG JIN HONG, DBA
Address: 12625 FREDERICK ST #I-6
City,State,Zip: MORENO VALLEY, CA 92553
Year: 2002
County Code: 33
Air Basin: SC
Facility ID: 110336
Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOWNGATE CLEANERS, YOUNG JIN HONG, DBA
Address: 12625 FREDERICK ST #I-6
City,State,Zip: MORENO VALLEY, CA 92553
Year: 2003
County Code: 33
Air Basin: SC
Facility ID: 110336
Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOWNGATE CLEANERS, YOUNG JIN HONG, DBA (Continued)

S106841279

Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0
 NOX - Oxides of Nitrogen Tons/Yr: 0
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TOWNGATE CLEANERS, YOUNG JIN HONG, DBA
 Address: 12625 FREDERICK ST #1-6
 City,State,Zip: MORENO VALLEY, CA 92553
 Year: 2004
 County Code: 33
 Air Basin: SC
 Facility ID: 110336
 Air District Name: SC
 SIC Code: 7216
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 0.00369
 Reactive Organic Gases Tons/Yr: 0
 Carbon Monoxide Emissions Tons/Yr: 0.0238
 NOX - Oxides of Nitrogen Tons/Yr: 0.0283
 SOX - Oxides of Sulphur Tons/Yr: 0.00017
 Particulate Matter Tons/Yr: 0.00215
 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

J69
SW
1/8-1/4
0.236 mi.
1245 ft.

CIRCLE K STORE #2709471
12625 FREDERICK ST STE Q
MORENO VALLEY, CA 92553

RCRA NonGen / NLR 1024831873
CAL000369447

Site 9 of 21 in cluster J

Relative:
Lower
Actual:
1623 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 20111201
 Handler Name: CIRCLE K STORE #2709471
 Handler Address: 12625 FREDERICK ST STE Q
 Handler City,State,Zip: MORENO VALLEY, CA 92553
 EPA ID: CAL000369447
 Contact Name: KRISTI HODGE
 Contact Address: 255 E. RINCON ST. SUITE 100
 Contact City,State,Zip: CORONA, CA 92879
 Contact Telephone: 951-270-5153
 Contact Fax: 951-270-5116
 Contact Email: KHODGE@CIRCLEK.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIRCLE K STORE #2709471 (Continued)

1024831873

Mailing Address:	255 E RINCON ST STE 100
Mailing City,State,Zip:	CORONA, CA 92879-0000
Owner Name:	CIRCLE K STORES INC
Owner Type:	Other
Operator Name:	KRISTI HODGE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K STORE #2709471 (Continued)

1024831873

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CIRCLE K STORES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 255 E RINCON ST STE 100
Owner/Operator City,State,Zip: CORONA, CA 92879-0000
Owner/Operator Telephone: 951-270-5153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KRISTI HODGE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 255 E. RINCON ST. SUITE 100
Owner/Operator City,State,Zip: CORONA, CA 92879
Owner/Operator Telephone: 951-270-5153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20111201
Handler Name: CIRCLE K STORE #2709471
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J70
SW
1/8-1/4
0.236 mi.
1245 ft.

DRY CLEAN U.S.A.
12625 FREDERICK ST #1-6
MORENO VALLEY, CA 92388

DRYCLEANERS
EMI S106830257
N/A

Site 10 of 21 in cluster J

Relative:
Lower

DRYCLEAN SOUTH COAST:

Actual:
1623 ft.

Name: DRY CLEAN U.S.A.
Address: 12625 FREDERICK ST #1-6
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 66163
Application Number: 183010
Permit Number: D06473
Status: S
Representative Name: RHONDA MCMINN
Representative Telephone: 714 6530433
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: 04
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East: 0
UTM North: 0
Application Date: 01/27/1989
PO Issue Date: 03/15/1989
NAICS Code: 812320
SIC Code: 7216

EMI:

Name: DRY CLEAN U.S.A.
Address: 12625 FREDERICK ST #1-6
City,State,Zip: MORENO VALLEY, CA 92388
Year: 1990
County Code: 33
Air Basin: SC
Facility ID: 66163
Air District Name: SC
SIC Code: 7216
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

J71
SW
1/8-1/4
0.236 mi.
1245 ft.

SHERWIN-WILLIAMS #8215
12625 FREDRICK ST STW1
MORENO VALLEY, CA 92553

RCRA NonGen / NLR 1024870741
CAL000439382

Site 11 of 21 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1623 ft.

Date Form Received by Agency: 20180925
Handler Name: SHERWIN-WILLIAMS #8215
Handler Address: 12625 FREDRICK ST STW1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN-WILLIAMS #8215 (Continued)

1024870741

Handler City,State,Zip:	MORENO VALLEY, CA 92553
EPA ID:	CAL000439382
Contact Name:	YENNY KHUU
Contact Address:	2100 W ORANGEWOOD AVE STE 100
Contact City,State,Zip:	ORANGE, CA 92868
Contact Telephone:	714-474-7617
Contact Fax:	216-263-8432
Contact Email:	YENNY.KHUU@SHERWIN-WILLIAMS CO
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2100 W ORANGEWOOD AVE STE 100
Mailing City,State,Zip:	ORANGE, CA 92868
Owner Name:	THE SHERWIN-WILLIAMS CO
Owner Type:	Other
Operator Name:	YENNY KHUU
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN-WILLIAMS #8215 (Continued)

1024870741

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20181001
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: THE SHERWIN-WILLIAMS CO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 101 W PROSPECT AVE
Owner/Operator City,State,Zip: CLEVELAND, OH 44115
Owner/Operator Telephone: 216-566-1710
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: YENNY KHUU
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2100 W ORANGEWOOD AVE STE 100
Owner/Operator City,State,Zip: ORANGE, CA 92868
Owner/Operator Telephone: 714-474-7617
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180925
Handler Name: SHERWIN-WILLIAMS #8215
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHERWIN-WILLIAMS #8215 (Continued)

1024870741

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 444190
NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J72
SW
1/8-1/4
0.236 mi.
1245 ft.

CIRCLE K STORES, INC#2709471
12625 FREDERICK ST STE Q
MORENO VALLEY, CA 92553

UST U003790989
N/A

Site 12 of 21 in cluster J

Relative:
Lower
Actual:
1623 ft.

RIVERSIDE CO. UST:
Name: CIRCLE K STORES, INC#2709471
Address: 12625 FREDERICK ST STE Q
City,State,Zip: MORENO VALLEY, CA 92553
Region: RIVERSIDE
Total Tanks: 4

J73
SW
1/8-1/4
0.236 mi.
1245 ft.

DOLLAR TREE #04073
12625 FREDERICK ST STE D2
MORENO VALLEY, CA 92553

CERS HAZ WASTE S118232872
HAZNET N/A
CERS
HWTS

Site 13 of 21 in cluster J

Relative:
Lower
Actual:
1623 ft.

CERS HAZ WASTE:
Name: DOLLAR TREE #04073
Address: 12625 FREDERICK ST STE D2
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 112143
CERS ID: 10397944
CERS Description: Hazardous Waste Generator

HAZNET:

Name: DOLLAR TREE #04073
Address: 12625 FREDERICK ST STE D2
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 233201604
Contact: ANGELA JONES
Telephone: 7573215761
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Year: 2019
Gepaid: CAL000380713
TSD EPA ID: CAD008364432
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00100

Year: 2019
Gepaid: CAL000380713
TSD EPA ID: CAD008364432
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00050

Year: 2019
Gepaid: CAL000380713
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.13350

Year: 2019
Gepaid: CAL000380713
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00200

Year: 2019
Gepaid: CAL000380713
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00250

Year: 2019
Gepaid: CAL000380713
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00150

Year: 2018
Gepaid: CAL000380713
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.01900

Year: 2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Gepaid:	CAL000380713
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01500
Year:	2018
Gepaid:	CAL000380713
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02000
Year:	2018
Gepaid:	CAL000380713
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00300

[Click this hyperlink](#) while viewing on your computer to access 23 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2015
Gen EPA ID:	CAL000380713
Shipment Date:	20151013
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151019
Manifest ID:	008563053FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD EPA ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151019
Manifest ID: 008563053FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151019
Manifest ID: 008563053FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151019
Manifest ID: 008563053FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008563053FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.069
Waste Quantity: 138
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150417
Creation Date: 8/21/2015 22:15:28
Receipt Date: 20150428
Manifest ID: 007239384FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150417
Creation Date:	8/21/2015 22:15:28
Receipt Date:	20150428
Manifest ID:	007239384FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150417
Creation Date:	8/21/2015 22:15:28
Receipt Date:	20150428
Manifest ID:	007239384FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150417
Creation Date:	8/21/2015 22:15:28
Receipt Date:	20150428
Manifest ID:	007239384FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	252
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150202
Creation Date:	5/27/2015 22:15:12
Receipt Date:	20150209
Manifest ID:	007331819FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0235
Waste Quantity:	47
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000380713

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Shipment Date:	20141108
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007330396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	168
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141108
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007330396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141108
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007330396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141108
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141113
Manifest ID:	007330396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141108
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141113
Manifest ID:	007330396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	68
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141108
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141113
Manifest ID:	007330396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141108
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141113
Manifest ID:	007330396FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140724
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006413719FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	21ST EMN LLC
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140724
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	006413719FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	NVD980895338
TSDf Alt Name:	21ST EMN LLC
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140724
Creation Date:	1/27/2015 22:15:03
Receipt Date:	20140805

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Manifest ID: 006413719FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: 21ST EMN LLC
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000380713

Shipment Date: 20151013
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151019
Manifest ID: 008563053FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151019
Manifest ID: 008563053FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151019
Manifest ID:	008563053FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.007
Waste Quantity:	14
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	12/18/2015 22:15:09
Receipt Date:	20151019
Manifest ID:	008563053FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151013
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008563053FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.069
Waste Quantity: 138
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150417
Creation Date: 8/21/2015 22:15:28
Receipt Date: 20150428
Manifest ID: 007239384FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150417
Creation Date:	8/21/2015 22:15:28
Receipt Date:	20150428
Manifest ID:	007239384FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	252
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150417
Creation Date:	8/21/2015 22:15:28
Receipt Date:	20150428
Manifest ID:	007239384FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150417
Creation Date:	8/21/2015 22:15:28
Receipt Date:	20150428

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Manifest ID: 007239384FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150202
Creation Date: 5/27/2015 22:15:12
Receipt Date: 20150209
Manifest ID: 007331819FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0235
Waste Quantity: 47
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CAL000380713

Shipment Date: 20171023
Creation Date: 7/16/2018 18:30:36
Receipt Date: 20171101
Manifest ID: 010837989FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.009
Waste Quantity: 18
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171023
Creation Date: 7/16/2018 18:30:36
Receipt Date: 20171101
Manifest ID: 010837989FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171023
Creation Date: 7/16/2018 18:30:36
Receipt Date: 20171101
Manifest ID: 010837989FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171023
Creation Date:	7/16/2018 18:30:36
Receipt Date:	20171101
Manifest ID:	010837989FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171023
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010837989FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0575
Waste Quantity:	115
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170619
Creation Date:	7/10/2018 18:30:15
Receipt Date:	20170628
Manifest ID:	009164764FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170619
Creation Date:	7/10/2018 18:30:15
Receipt Date:	20170628
Manifest ID:	009164764FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170619
Creation Date:	7/10/2018 18:30:15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Receipt Date: 20170628
Manifest ID: 009164764FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0495
Waste Quantity: 99
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170619
Creation Date: 7/10/2018 18:30:15
Receipt Date: 20170628
Manifest ID: 009164764FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170619
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009164764FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000217554
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID: CAD008364432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Trans Name: RHO CHEM LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: DOLLAR TREE #04073
Address: 12625 FREDERICK ST STE D2
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 112143
CERS ID: 10397944
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 112143
Site Name: Dollar Tree #04073
Violation Date: 09-17-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 10/29/2020. OBSERVATION: No emergency contact posting was observed. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location and shall include but not be limited to all of the following: 911; local appropriate hospital name and phone number; primary facility emergency contact person s name and phone number; Riverside County Environmental Health Hazardous Materials Program name and phone number; California Office of Emergency Services name and phone number; National Response Center name and phone number; Poison Control Center name and phone number; and if applicable the name and phone number of a licensed hazardous materials cleanup contractor and location of fire extinguishers, spill control materials, and fire alarm.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 112143
Site Name: Dollar Tree #04073
Violation Date: 09-17-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 10/29/2020. OBSERVATION: Observed incorrectly posted NFPA-704 sign located on door leading to stock room is incorrect. Specifically, the numbers 2,2, SA were incorrect based on the chemicals observed during the inspection. CORRECTIVE ACTION:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Submit photos to this department.
OBSERVATION: Required NFPA-704 signs were not posted on outside of back door leading to the stock room and front entrance. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted outside of back door leading to the stock room and front entrance. Submit photos to this department.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 112143
Site Name: Dollar Tree #04073
Violation Date: 09-17-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 10/29/2020. OBSERVATION: The hazardous materials training plan for this facility is inadequate. Specifically, training on helium. CORRECTIVE ACTION: Owner/operator shall develop a training plan which is reasonable and appropriate for the size of the business and the nature of the hazardous material(s) handled. Submit the training plan into the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 112143
Site Name: Dollar Tree #04073
Violation Date: 09-17-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/29/2020. OBSERVATION: No initial and annual training records were found for Hazardous Materials training. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please provide a training syllabus and wet signatures of all hazardous materials employee training.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Dollar Tree, 12625 Frederick, Moreno Valley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail store. Hazardous Materials stored on site: Helium
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Dollar Tree, 12625 Frederick, Moreno Valley
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a retail store. Hazardous waste generated on site: various retail waste, electronic waste and contaminated absorbent waste.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Sherry Aebersold
Entity Title: Not reported
Affiliation Address: 1122 Runway Drive
Affiliation City: Stockton
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Jose Figueroa
Entity Title: EH&S Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Volvo Pkwy EH&S
Affiliation City: Chesapeake
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 23320
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Brixton-Alto Shopping Center, LLC c/o Colliers International
Entity Title: Not reported
Affiliation Address: 12625 Frederick Street, Suite E-2
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (951) 363-3663,

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

Affiliation Type Desc: Document Preparer
Entity Name: JOSE FIGUEROA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Affiliation Address: 12625 Frederick St Ste D2
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Operator
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (757) 321-5000,

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar Tree Stores, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: DOLLAR TREE #04073
Address: 12625 FREDERICK ST STE D2
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000380713
Inactive Date: Not reported
Create Date: 12/05/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 500 VOLVO PKWY
Mailing Address 2: Not reported
Mailing City,State,Zip: CHESAPEAKE, VA 233201604
Owner Name: DOLLAR TREE STORES, INC.
Owner Address: 500 VOLVO PKWY
Owner Address 2: Not reported
Owner City,State,Zip: CHESAPEAKE, VA 233201604
Contact Name: JESSICA DUBUQUE
Contact Address: 500 VOLVO PKWY
Contact Address 2: Not reported
City,State,Zip: CHESAPEAKE, VA 233201604
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.936361
Longitude: -117.261588

NAICS:

EPA ID: CAL000380713

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR TREE #04073 (Continued)

S118232872

Create Date: 2012-12-05 10:15:51.770
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2012-12-05 10:15:51.77000
Inactive Date: Not reported
Facility Name: DOLLAR TREE #04073
Facility Address: 12625 FREDERICK ST STE D2
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 925535236

J74
SW
1/8-1/4
0.236 mi.
1245 ft.

TOWNGATE CLEANERS, BONG JOO SHIN DBA
12625 FREDERICK ST # I-6
MORENO VALLEY, CA 92553

DRYCLEANERS **S121695949**
N/A

Site 14 of 21 in cluster J

Relative:
Lower
Actual:
1623 ft.

DRYCLEAN SOUTH COAST:
Name: TOWNGATE CLEANERS, BONG JOO SHIN DBA
Address: 12625 FREDERICK ST # I-6
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 148719
Application Number: 458877
Permit Number: F84404
Status: A
Representative Name: BONG JOO SHIN
Representative Telephone: 951 8978585
Permit Status: INACTIVE
BCAT Number: 000234
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 475.82998657
UTM North: 3755.1101074
Application Date: 07/18/2006
PO Issue Date: 09/29/2006
NAICS Code: 812320
SIC Code: 7216

Name: TOWNGATE CLEANERS, BONG JOO SHIN DBA
Address: 12625 FREDERICK ST # I-6
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 148719
Application Number: 468032
Permit Number: F89970
Status: A
Representative Name: BONG JOO SHIN
Representative Telephone: 951 8978585
Permit Status: INACT_NR
BCAT Number: 000603
BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 475.82998657
UTM North: 3755.1101074

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

TOWNGATE CLEANERS, BONG JOO SHIN DBA (Continued)

S121695949

Application Date: 04/20/2007
 PO Issue Date: 05/22/2007
 NAICS Code: 812320
 SIC Code: 7216

J75
SW
1/8-1/4
0.236 mi.
1245 ft.

ULTA BEAUTY 697
12625 FREDERICK ST
MORENO VALLEY, CA 92553

RCRA NonGen / NLR

1024840302
CAL000388910

Site 15 of 21 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1623 ft.

Date Form Received by Agency:	20130823
Handler Name:	ULTA BEAUTY 697
Handler Address:	12625 FREDERICK ST
Handler City,State,Zip:	MORENO VALLEY, CA 92553-5216
EPA ID:	CAL000388910
Contact Name:	JEREMY HOJNICKI
Contact Address:	1000 REMINGTON BLVD STE 120
Contact City,State,Zip:	BOLINGBROOK, IL 60440
Contact Telephone:	630-296-1552
Contact Fax:	Not reported
Contact Email:	JHOJNICKI@ULTA.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1000 REMINGTON BLVD, SUITE 120
Mailing City,State,Zip:	BOLINGBROOK, IL 60440
Owner Name:	ULTA SALON COSMETICS & FRAGRANCE IN
Owner Type:	Other
Operator Name:	JEREMY HOJNICKI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTA BEAUTY 697 (Continued)

1024840302

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ULTA SALON COSMETICS & FRAGRANCE IN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 REMINGTON BLVD
Owner/Operator City,State,Zip:	BOLINGBROOK, IL 60440
Owner/Operator Telephone:	630-410-4800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEREMY HOJNICKI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 REMINGTON BLVD STE 120

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTA BEAUTY 697 (Continued)

1024840302

Owner/Operator City,State,Zip: BOLINGBROOK, IL 60440
 Owner/Operator Telephone: 630-296-1552
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20130823
 Handler Name: ULTA BEAUTY 697
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 453998
 NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J76
SW
1/8-1/4
0.236 mi.
1245 ft.

TOWNGATE CLEANERS
12625 FREDERICK ST STE I6
MORENO VALLEY, CA 92553
Site 16 of 21 in cluster J

ENVIROSTOR **S113074882**
VCP **N/A**
HAZNET
HWTS

Relative:
Lower

ENVIROSTOR:
 Name: TOWNGATE CLEANERS
 Address: 12625 FREDERICK ST STE I6
 City,State,Zip: MORENO VALLEY, CA 925530000
 Facility ID: 60001956
 Status: Refer: 1248 Local Agency
 Status Date: 11/24/2014
 Site Code: 540057
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 0.07
 NPL: NO
 Regulatory Agencies: RIVERSIDE COUNTY
 Lead Agency: RIVERSIDE COUNTY
 Program Manager: Not reported
 Supervisor: Manny Alonzo
 Division Branch: Cleanup Cypress
 Assembly: 61
 Senate: 31

Actual:
1623 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS (Continued)

S113074882

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.93645
Longitude: -117.2621
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: 30022-NO 30027-NO
Potential Description: SOIL, SV
Alias Name: CAL000136063
Alias Type: EPA Identification Number
Alias Name: T10000005207
Alias Type: GeoTracker Global ID
Alias Name: 540057
Alias Type: Project Code (Site Code)
Alias Name: 60001956
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/24/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: TOWNGATE CLEANERS
Address: 12625 FREDERICK ST STE I6
City,State,Zip: MORENO VALLEY, CA 925530000
Facility ID: 60001956
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.07
National Priorities List: NO
Cleanup Oversight Agencies: RIVERSIDE COUNTY
Lead Agency: RIVERSIDE COUNTY
Lead Agency Description: RIVERSIDE COUNTY
Project Manager: Not reported
Supervisor: Manny Alonzo
Division Branch: Cleanup Cypress
Site Code: 540057
Assembly: 61
Senate: 31
Special Programs Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS (Continued)

S113074882

Status: Refer: 1248 Local Agency
Status Date: 11/24/2014
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.93645 / -117.2621
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: 30022, 30027
Confirmed COC: 30022-NO,30027-NO
Potential Description: SOIL, SV
Alias Name: CAL000136063
Alias Type: EPA Identification Number
Alias Name: T10000005207
Alias Type: GeoTracker Global ID
Alias Name: 540057
Alias Type: Project Code (Site Code)
Alias Name: 60001956
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 11/24/2014
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

Name: TOWNGATE CLEANERS
Address: 12625 FREDERICK ST STE I6
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 925530000
Contact: YOUNG JIN HONG/OWNER
Telephone: 9096569780
Mailing Name: Not reported
Mailing Address: 12625 FREDERICK ST STE I6

Year: 2005
Gepaid: CAL000136063
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.475

Year: 2004
Gepaid: CAL000136063
TSD EPA ID: CAT000613893
CA Waste Code: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS (Continued)

S113074882

Disposal Method:	H01 - Transfer Station
Tons:	Not reported
Year:	2004
Gepaid:	CAL000136063
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	-
Tons:	0.19
Year:	2004
Gepaid:	CAL000136063
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.2925
Year:	2003
Gepaid:	CAL000136063
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.51
Year:	2002
Gepaid:	CAL000136063
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.59
Additional Info:	
Year:	2003
Gen EPA ID:	CAL000136063
Shipment Date:	20030730
Creation Date:	7/23/2004 13:22:40
Receipt Date:	20030804
Manifest ID:	22639924
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS (Continued)

S113074882

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030228
Creation Date:	3/16/2007 18:30:32
Receipt Date:	20030306
Manifest ID:	22109044
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.285
Waste Quantity:	570
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2002
Gen EPA ID:	CAL000136063
Shipment Date:	20020709
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020715
Manifest ID:	21554380
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.34
Waste Quantity:	680
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020328
Creation Date:	7/22/2002 18:32:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS (Continued)

S113074882

Receipt Date: 20020405
Manifest ID: 21572430
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000136063

Shipment Date: 20040910
Creation Date: 12/22/2004 18:31:08
Receipt Date: 20040917
Manifest ID: 23727288
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040910
Creation Date: 12/22/2004 18:31:08
Receipt Date: 20040917
Manifest ID: 23727288
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS (Continued)

S113074882

Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: - Not reported
Quantity Tons: 0.19
Waste Quantity: 380
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040413
Creation Date: 10/14/2004 7:49:48
Receipt Date: 20040423
Manifest ID: 23342612
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040115
Creation Date: 8/13/2004 7:53:20
Receipt Date: 20040122
Manifest ID: 23009259
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.095

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS (Continued)

S113074882

Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040115
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040122
Manifest ID:	23009259
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAL000136063
Shipment Date:	20050622
Creation Date:	9/16/2005 18:31:41
Receipt Date:	20050630
Manifest ID:	24361279
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS (Continued)

S113074882

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050622
Creation Date:	9/16/2005 18:31:41
Receipt Date:	20050630
Manifest ID:	24361279
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050406
Creation Date:	7/21/2005 18:31:13
Receipt Date:	20050411
Manifest ID:	24262508
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.095
Waste Quantity:	190
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050406
Creation Date:	7/21/2005 18:31:13
Receipt Date:	20050411
Manifest ID:	24262508
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS (Continued)

S113074882

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CAT000613893
TSDf Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.19
Waste Quantity: 380
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: TOWNGATE CLEANERS
Address: 12625 FREDERICK ST STE I6
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000136063
Inactive Date: 06/30/1998
Create Date: 08/12/1997
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 12625 FREDERICK ST STE I6
Mailing Address 2: Not reported
Mailing City,State,Zip: MORENO VALLEY, CA 925530000
Owner Name: YOUNG JIN HONG
Owner Address: 12625 FREDERICK ST STE I6
Owner Address 2: Not reported
Owner City,State,Zip: MORENO VALLEY, CA 925530000
Contact Name: YOUNG JIN HONG/OWNER
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 925530000
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.937901
Longitude: -117.261504

NAICS:

EPA ID: CAL000136063
Create Date: 2005-09-27 15:01:35.000
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 1997-08-12 00:00:00
Inactive Date: 1998-06-30 00:00:00
Facility Name: TOWNGATE CLEANERS
Facility Address: 12625 FREDERICK ST STE I6
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOWNGATE CLEANERS (Continued)

S113074882

Facility State: CA
 Facility Zip: 925530000

J77
SW
1/8-1/4
0.236 mi.
1245 ft.

EXXONMOBIL OIL CORP.
12625 FREDRICK STREET
MORENO VALLEY, CA 92553

RCRA-SQG 1007200250
CAL000080837

Site 17 of 21 in cluster J

Relative:
Lower
Actual:
1623 ft.

RCRA-SQG:
 Date Form Received by Agency: 20020228
 Handler Name: EXXONMOBIL OIL CORP.
 Handler Address: 12625 FREDRICK STREET
 Handler City,State,Zip: MORENO VALLEY, CA 92553
 EPA ID: CAL000080837
 Contact Name: JOHN HOOVER
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 800-253-8054
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: WEST BAYAUD AVE.
 Mailing City,State,Zip: LAKEWOOD, CO 80228
 Owner Name: EXXONMOBIL OIL CORP.
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP. (Continued)

1007200250

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EXXONMOBIL OIL CORP.
Legal Status:	Private
Date Became Current:	20020531
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP. (Continued)

1007200250

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EXXONMOBIL OIL CORP.
Legal Status: Private
Date Became Current: 20020531
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020228
Handler Name: EXXONMOBIL OIL CORP.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020228
Handler Name: EXXONMOBIL OIL CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

J78 **MOBIL SERVICE STATION #18-GOY**
SW **12625 FREDERICK ST**
1/8-1/4 **MORENO VALLEY, CA 92553**
0.236 mi.
1245 ft. **Site 18 of 21 in cluster J**

UST **U004349169**
 N/A

Relative: **UST:**
Lower Name: MOBIL SERVICE STATION #18-GOY
 Address: 12625 FREDERICK ST
Actual: City,State,Zip: MORENO VALLEY, CA 92553
1623 ft. Facility ID: 500
 Permitting Agency: RIVERSIDE COUNTY
 CERSID: Not reported
 Latitude: 33.9383223
 Longitude: -117.260366

J79 **TOWNGATE CLEANERS INC**
SW **12625 FREDERICK ST STE I6**
1/8-1/4 **MORENO VALLEY, CA 92553**
0.236 mi.
1245 ft. **Site 19 of 21 in cluster J**

DRYCLEANERS **S105266138**
 N/A

Relative: **DRYCLEANERS:**
Lower Name: TOWNGATE CLEANERS INC
 Address: 12625 FREDERICK ST STE I6
Actual: City,State,Zip: MORENO VALLEY, CA 925535235
1623 ft. EPA Id: CAL000299040
 NAICS Code: 81232
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
 SIC Code: 7211
 SIC Description: Power Laundries, Family and Commercial
 Create Date: 10/03/2005
 Facility Active: No
 Inactive Date: 06/30/2013
 Facility Addr2: Not reported
 Owner Name: SHIN BONG JOO
 Owner Address: 1709 REDWOOD WAY
 Owner Address 2: Not reported
 Owner Telephone: 9099812755
 Contact Name: SHIN BONG JOO
 Contact Address: 37 COPPER LEAF
 Contact Address 2: Not reported
 Contact Telephone: 7144179388
 Contact Fax: 0
 Mailing Name: Not reported
 Mailing Address 1: 12625 FREDERICK ST STE I6
 Mailing Address 2: Not reported
 Mailing City: MORENO VALLEY
 Mailing State: CA
 Mailing Zip: 925535235
 Owner Fax: 0
 Region Code: 4
 Latitude: 33.937899
 Longitude: -117.261504

 Name: TOWNGATE CLEANERS
 Address: 12625 FREDERICK ST STE I6
 City,State,Zip: MORENO VALLEY, CA 925530000
 EPA Id: CAL000136063
 NAICS Code: 81232

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE CLEANERS INC (Continued)

S105266138

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 08/12/1997
Facility Active: No
Inactive Date: 06/30/1998
Facility Addr2: Not reported
Owner Name: YOUNG JIN HONG
Owner Address: 12625 FREDERICK ST STE I6
Owner Address 2: Not reported
Owner Telephone: 9096569780
Contact Name: YOUNG JIN HONG/OWNER
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
Contact Telephone: 9096569780
Contact Fax: Not reported
Mailing Name: Not reported
Mailing Address 1: 12625 FREDERICK ST STE I6
Mailing Address 2: Not reported
Mailing City: MORENO VALLEY
Mailing State: CA
Mailing Zip: 925530000
Owner Fax: Not reported
Region Code: 4
Latitude: 33.937901
Longitude: -117.261504

J80
SW
1/8-1/4
0.236 mi.
1245 ft.

ROSS DRESS FOR LESS #0177
12625 FREDERICK ST STE C5
MORENO VALLEY, CA 92553

RCRA NonGen / NLR

1024844722
CAL000397373

Site 20 of 21 in cluster J

Relative:
Lower

RCRA NonGen / NLR:

Actual:
1623 ft.

Date Form Received by Agency: 20140604
Handler Name: ROSS DRESS FOR LESS #0177
Handler Address: 12625 FREDERICK ST STE C5
Handler City,State,Zip: MORENO VALLEY, CA 92553-5216
EPA ID: CAL000397373
Contact Name: KATHY HATCH
Contact Address: 5130 HACIENDA DR
Contact City,State,Zip: DUBLIN, CA 94568
Contact Telephone: 925-965-4015
Contact Fax: 925-965-4183
Contact Email: ERIC.GUARD@ROS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,State,Zip: HOUSTON, TX 77056
Owner Name: ROSS DRESS FOR LESS INC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

1024844722

Owner Type:	Other
Operator Name:	KATHY HATCH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0177 (Continued)

1024844722

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ROSS DRESS FOR LESS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5130 HACIENDA DR
Owner/Operator City,State,Zip: DUBLIN, CA 94568
Owner/Operator Telephone: 925-965-4831
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KATHY HATCH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5130 HACIENDA DR
Owner/Operator City,State,Zip: DUBLIN, CA 94568
Owner/Operator Telephone: 925-965-4015
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140604
Handler Name: ROSS DRESS FOR LESS #0177
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814
NAICS Description: FAMILY CLOTHING STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J81
SW
1/8-1/4
0.236 mi.
1245 ft.
Site 21 of 21 in cluster J

LUST
Cortese
CERS
S105180835
N/A

Relative:
Lower
Actual:
1623 ft.

Relative: LUST REG 8:
Lower Name: MOBIL STATION 18-GOY
 Address: 12625 FREDERICK ST
 City: MORENO VALLEY
 Region: 8
 County: Riverside
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083303816T
 Local Case Num: 200117290
 Case Type: Soil only
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: TOWNGATE BLVD
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: OM
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: Piping
 Global ID: T0606599292
 How Stopped Date: 3/29/2001
 Enter Date: Not reported
 Date Confirmation of Leak Began: 4/3/2001
 Date Preliminary Assessment Began: Not reported
 Discover Date: 4/3/2001
 Enforcement Date: Not reported
 Close Date: 12/11/2002
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: Not reported
 GW Qualifies: Not reported
 Soil Qualifies: =
 Operator: Not reported
 Facility Contact: Not reported
 Interim: Not reported
 Oversight Program: LUST
 Latitude: 33.938582
 Longitude: -117.261664
 MTBE Date: Not reported
 Max MTBE GW: Not reported
 MTBE Concentration: 0
 Max MTBE Soil: .11
 MTBE Fuel: 1
 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
 MTBE Class: *
 Staff: RS
 Staff Initials: SCB
 Lead Agency: Local Agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION 18-GOY (Continued)

S105180835

Local Agency: 33000L
Hydr Basin #: SAN JACINTO (8-5)
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Haz Mat incident report filed : RE-PIPE

CORTESE:

Name: MOBIL STATION 18-GOY
Address: 12625 FREDERICK ST
City,State,Zip: MORENO VALLEY, CA 92553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606599292
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Name: DEL TACO 240
Address: 12625 FREDERICK ST.
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 576733
CERS ID: 10876156
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 576733
Site Name: Del Taco 240
Violation Date: 05-27-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 08/11/2021. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION 18-GOY (Continued)

S105180835

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 576733
Site Name: Del Taco 240
Violation Date: 05-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: All new staff on-site and no training records observed. CORRECTIVE ACTION: Owner/operator shall provide training to all employees who handle. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Documentation can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review in-person.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 576733
Site Name: Del Taco 240
Violation Date: 05-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: The Business Activities and Owner/operator pages were not submitted in the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>. CORRECTIVE ACTION: Owner/operator shall complete and submit Business Activities and Owner/operator pages in the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 576733
Site Name: Del Taco 240
Violation Date: 05-27-2021
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: A complete business plan has not been submitted into the statewide information management system. CORRECTIVE ACTION: Owner/operator shall submit a complete Business Plan into the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>. Should repeat non-compliance continue further enforcement from this department will ensue.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION 18-GOY (Continued)

S105180835

Site ID: 576733
Site Name: Del Taco 240
Violation Date: 05-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: No site map submitted into the statewide information management system. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlined in CA Health and Safety Code: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drain, access and exit points, emergency shut offs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Submit site map into the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 576733
Site Name: Del Taco 240
Violation Date: 05-27-2021
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/11/2021. OBSERVATION: A business plan has not been established. CORRECTIVE ACTION: Owner/operator shall establish a hazardous materials business plan and submit a new copy in the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>. Should repeat non-compliance continue further enforcement from this department will ensue.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 576733
Site Name: Del Taco 240
Violation Date: 08-11-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 08/11/2021. OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for liquid carbon dioxide stored on site. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous material stored/handled at the facility.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 576733
Site Name: Del Taco 240

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION 18-GOY (Continued)

S105180835

Violation Date: 05-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Carbon Dioxide. 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 (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 576733
Site Name: Del Taco 240
Violation Date: 05-27-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: No emergency response plans and procedures were submitted in the statewide information management system (CERS) at <http://cers.calepa.gov>. CORRECTIVE ACTION: Owner/operator shall update the emergency response plans and procedures. The following must be included: immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency, procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment, and evacuation plans and procedures that includes immediate notice for the business site. Should repeat non-compliance continue further enforcement from this department will ensue.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 576733
Site Name: Del Taco 240
Violation Date: 05-27-2021
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 08/11/2021. OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for all hazardous material stored on site. Specifically, the Safety Data Sheet for Carbon Dioxide was not available on site. CORRECTIVE ACTION: Owner/operator shall have Safety Data Sheets as defined in Title 8 CCR, readily accessible or maintained on site for each hazardous material stored/handled at the facility.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION 18-GOY (Continued)

S105180835

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-27-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility recently underwent new staff change.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re inspection following original inspection on 3/12/21 and reinspection on 5/27/21. Please note: Pursuant to the form provided during reinspection today. If violations are not corrected within 7 days you will be billed for reinspection and enforcement action may occur.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12625 Frederick St.
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92553
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Tumon Bay Resort & Spa, LLC a Guam limited liability company
Entity Title: Not reported
Affiliation Address: 17542 E. 17th Street Suite 420
Affiliation City: Tustin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92781
Affiliation Phone: (714) 573-7780,

Affiliation Type Desc: Legal Owner
Entity Name: Del Taco, LLC
Entity Title: Not reported
Affiliation Address: 25521 Commercentre Dr. 2nd Floor
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 462-9300,

Affiliation Type Desc: Parent Corporation
Entity Name: Del Taco

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL STATION 18-GOY (Continued)

S105180835

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

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

Affiliation Type Desc: Document Preparer
Entity Name: Mark Raber
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Raber
Entity Title: Not reported
Affiliation Address: 25521 Commercentre Dr. 2nd Floor
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mark Raber
Entity Title: Facilities Special Projects Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Del Taco 240
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 653-4911,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

82
ESE
1/4-1/2
0.345 mi.
1819 ft.

MORENO VALLEY CLEANERS
23779 SUNNYMEAD BLVD
MORENO VALLEY, CA

CPS-SLIC S103978402
CERS N/A

Relative:
Lower

SLIC REG 8:

Actual:
1644 ft.

Name: MORENO VALLEY CLEANERS
Address: 23779 SUNNYMEAD BLVD
City: MORENO VALLEY
Type: Soil
Facility Status: Closed
Staff: WDM
Substance: PCE
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

CPS-SLIC:

Name: MORENO VALLEY CLEANERS
Address: 23779 SUNNYMEAD BOULEVARD
City,State,Zip: MORENO VALLEY, CA
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/20/1997
Global Id: SLT8R0773960
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.938934
Longitude: -117.248849
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R077
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: MORENO VALLEY CLEANERS
Address: 23779 SUNNYMEAD BOULEVARD
City,State,Zip: MORENO VALLEY, CA
Site ID: 221508
CERS ID: SLT8R0773960
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

83
NNW
1/4-1/2
0.445 mi.
2352 ft.

BEST CLEANERS/MORENO VALLEY
11875 PIGEON PASS ROAD
MORENO VALLEY, CA 92557

ENVIROSTOR **S118098166**
VCP **N/A**

Relative:
Higher

ENVIROSTOR:

Actual:
1739 ft.

Name: BEST CLEANERS/MORENO VALLEY
Address: 11875 PIGEON PASS ROAD
City,State,Zip: MORENO VALLEY, CA 92557
Facility ID: 60002207
Status: Active
Status Date: 07/07/2015
Site Code: 401722
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 9
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Anthony Rosas
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Assembly: 61
Senate: , 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.94769
Longitude: -117.2625
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE)
Confirmed COC: Tetrachloroethylene (PCE)
Potential Description: SOIL, SV
Alias Name: 401722
Alias Type: Project Code (Site Code)
Alias Name: 60002207
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/23/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/19/2018
Comments: Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST CLEANERS/MORENO VALLEY (Continued)

S118098166

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/18/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/31/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 03/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/09/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/24/2017
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST CLEANERS/MORENO VALLEY (Continued)

S118098166

Completed Date: 11/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/21/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/29/2018
Comments: Completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST CLEANERS/MORENO VALLEY (Continued)

S118098166

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/01/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/23/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 06/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST CLEANERS/MORENO VALLEY (Continued)

S118098166

Completed Date: 04/27/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 09/13/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/29/2015
Comments: Completed

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Removal Action Workplan
Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: BEST CLEANERS/MORENO VALLEY
Address: 11875 PIGEON PASS ROAD
City,State,Zip: MORENO VALLEY, CA 92557
Facility ID: 60002207
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 9
National Priorities List: NO
Cleanup Oversight Agencies: HWMP
Lead Agency: HWMP
Lead Agency Description: DTSC - Hazardous Waste Management Program
Project Manager: Anthony Rosas
Supervisor: Maryam Tasnif-Abbasi
Division Branch: Cleanup Cypress
Site Code: 401722
Assembly: 61
Senate: , 31
Special Programs Code: Not reported
Status: Active
Status Date: 07/07/2015
Restricted Use: NO
Funding: Not reported
Lat/Long: 33.94769 / -117.2625
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: 30022
Confirmed COC: 30022
Potential Description: SOIL, SV
Alias Name: 401722
Alias Type: Project Code (Site Code)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST CLEANERS/MORENO VALLEY (Continued)

S118098166

Alias Name: 60002207
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/23/2015
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/19/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 11/18/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/31/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pilot Study/Treatability Workplan
Completed Date: 03/18/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/29/2020
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST CLEANERS/MORENO VALLEY (Continued)

S118098166

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/20/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/09/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/24/2017
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 11/03/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/21/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/22/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/06/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/15/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST CLEANERS/MORENO VALLEY (Continued)

S118098166

Completed Date: 07/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/29/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2016
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/01/2017
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/21/2018
Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BEST CLEANERS/MORENO VALLEY (Continued)

S118098166

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Fieldwork
 Completed Date: 06/23/2020
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Health & Safety Plan
 Completed Date: 06/03/2020
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Technical Report
 Completed Date: 03/04/2021
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Technical Report
 Completed Date: 04/27/2021
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Pilot Study/Treatability Workplan
 Completed Date: 09/13/2021
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Standard Voluntary Agreement
 Completed Date: 07/29/2015
 Comments: Completed

Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Removal Action Workplan
 Future Due Date: 2022
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

K84
East
1/4-1/2
0.486 mi.
2568 ft.
Site 1 of 2 in cluster K

Relative:
Lower

Actual:
1649 ft.

LUST:
 Name: CIRCLE K #312
 Address: 12255 HEACOCK ST
 City,State,Zip: MORENO VALLEY, CA 92557

LUST **S104025206**
CERS HAZ WASTE **N/A**
CERS TANKS
Cortese
HAZNET
CERS
HWTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500488
Global Id: T0606500488
Latitude: 33.9424599
Longitude: -117.244121
Status: Completed - Case Closed
Status Date: 04/30/1996
Case Worker: SCB
RB Case Number: 083302975T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 95243
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606500488
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

Global Id: T0606500488
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:

Global Id: T0606500488
Action Type: Other
Date: 03/14/1995
Action: Leak Discovery

Global Id: T0606500488
Action Type: ENFORCEMENT
Date: 04/30/1996
Action: Closure/No Further Action Letter - #RCDEH0430

Global Id: T0606500488
Action Type: REMEDIATION
Date: 03/14/1995
Action: Excavation

Global Id: T0606500488
Action Type: Other
Date: 03/14/1995
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Global Id: T0606500488
Action Type: ENFORCEMENT
Date: 03/31/2008
Action: File review

Global Id: T0606500488
Action Type: Other
Date: 03/12/1995
Action: Leak Stopped

LUST:

Global Id: T0606500488
Status: Open - Case Begin Date
Status Date: 03/12/1995

Global Id: T0606500488
Status: Open - Remediation
Status Date: 03/14/1995

Global Id: T0606500488
Status: Open - Site Assessment
Status Date: 03/16/1995

Global Id: T0606500488
Status: Open - Site Assessment
Status Date: 05/15/1995

Global Id: T0606500488
Status: Completed - Case Closed
Status Date: 04/30/1996

LUST REG 8:

Name: CIRCLE K #0312
Address: 12255 HEACOCK ST
City: MORENO VALLEY
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083302975T
Local Case Num: 950243
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Cross Street: HEMLOCK
Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0606500488
How Stopped Date: 3/14/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Enter Date:	1/25/1996
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/14/1995
Enforcement Date:	Not reported
Close Date:	4/30/1996
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	1/25/1996
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.942542
Longitude:	-117.243861
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	CAB
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	SAN JACINTO (8-5)
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

RIVERSIDE CO. LUST:

Name:	CIRCLE K #312
Address:	12255 HEACOCK ST
City,State,Zip:	MORENO VALLEY, CA
Region:	RIVERSIDE
Facility ID:	95243
Employee:	Boltinghous-LOP
Site Closed:	Yes
Case Type:	Soil only
Facility Status:	closed/action completed
Casetype Decode:	Soil only is impacted
Fstatus Decode:	Closed/Action completed

CERS HAZ WASTE:

Name:	NICHOLAS LIQUOR & GAS
Address:	12255 HEACOCK ST
City,State,Zip:	MORENO VALLEY, CA 92557
Site ID:	52125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

CERS ID: 10559671
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: NICHOLAS LIQUOR & GAS
Address: 12255 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 52125
CERS ID: 10559671
CERS Description: Underground Storage Tank

CORTESE:

Name: CIRCLE K #312
Address: 12255 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92557
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500488
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: NICHOLAS LIQUOR & GAS
Address: 12255 HEACOCK ST
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
Contact: GHATAS HALAWI
Telephone: 9512370622
Mailing Name: Not reported
Mailing Address: 12255 HEACOCK ST

Year: 2018
Gepaid: CAL000406808
TSD EPA ID: CAD028409019
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.22935

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

CERS:

Name: CIRCLE K #312
Address: 12255 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 241885
CERS ID: T0606500488
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Name: NICHOLAS LIQUOR & GAS
Address: 12255 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 52125
CERS ID: 10559671
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-02-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 01/02/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 08-13-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/03/2013.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-31-2018
Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 09/17/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-31-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 09/17/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-02-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 01/02/2018. 87 ATG
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 06-13-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 06/13/2016. liquid in 87 Fill. 87 secondary line fail at UDC 1/ 2

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-22-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

Violation Notes: Returned to compliance on 06/13/2016. Violation cleared due to 2016 inspection and facility in compliance with section

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-31-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

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

Violation Notes: Returned to compliance on 09/17/2018.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-22-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/02/2015.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-02-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and

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activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 01/02/2018. 89 ATG
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-22-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 06/29/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-22-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 07/16/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-22-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-30-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 07/08/2019. OBSERVATION: Observed UST Monitoring Plan(s) for the 87, 89, and 91 tanks to be inaccurate and/or missing information. The plan is missing information with regard to how the pipe is monitored. UST Monitoring Plan is not approved as submitted. Please see the reviewer's comments in the California Environmental Reporting System (CERS). CORRECTIVE ACTION:

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Owner/operator shall make the necessary corrections to the UST Monitoring Plan(s) and submit in CERS. Owner/operator shall maintain a current UST Monitoring Plan on site that has been accepted in CERS and make available for review.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-30-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

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

Violation Notes: Returned to compliance on 07/08/2019. OBSERVATION: Owner/operator failed to comply with all the required operating permit conditions. The owner/operator failed to have an accurate UST system monitoring plans submitted in CERS and available on site as the operating permit requires. Refer to violation #2010013 and/or 2030033 for details. CORRECTIVE ACTION: Owner/operator shall maintain on site a complete and accurate monitoring plan that has been accepted in CERS as required as part of the the operating permit condition.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 06-13-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 06/13/2016. 87 Fill sensor on side

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 11-05-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 04/28/2015.

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

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-22-2015
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286

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Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.

Violation Notes: Returned to compliance on 07/16/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 52125

Site Name: Nicholas Liquor & Gas

Violation Date: 05-30-2019

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 07/08/2019. OBSERVATION: Observed UST Monitoring Plan(s) for the 87, 89, and 91 tanks to be inaccurate and/or missing information. The plan is missing information with regard to how the pipe is monitored. UST Monitoring Plan is not approved as submitted. Please see the reviewer's comments in the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Owner/operator shall make the necessary corrections to the UST Monitoring Plan(s) and submit in CERS.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 52125

Site Name: Nicholas Liquor & Gas

Violation Date: 05-30-2019

Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/08/2019. OBSERVATION: An overfill equipment inspection was not completed by the October 13, 2018 deadline. CORRECTIVE ACTION: Owner/operator shall immediately schedule

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and complete an overfill equipment inspection providing the required 48 hour notification prior to conducting the inspection. Inspection results and all supporting documentation (inspection procedures used, tank charts, printouts, etc.) must be submitted to this Department within 30 days upon completion of the inspection.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-22-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 06/29/2015.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 06-13-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 06/13/2016. liquid in 91 Fill. 91 secondary line fail at UDC 1/2

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 06-13-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 01/02/2018. SB989: 89 Visual fail glued boots and UDC 1/2

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-22-2015
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)

Violation Description: Failure to notify the CUPA the prescribed number of hours prior to testing.

Violation Notes: Returned to compliance on 06/02/2015.

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Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 11-05-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/28/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 06-13-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 06/21/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-12-2020
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 05/12/2020. OBSERVATION: Observed an high liquid, alarm occurrences for the 87, 89 & 91 Annulars in May 2019, June 2019, March 2020 and May (7 - 12), 2020. Records of alarms and/or records of appropriate follow-up action was not indicated. Testing company recommended sensor replacement in June 2019. CORRECTIVE ACTION: Owner/operator shall ensure all alarms are properly addressed and records of appropriate follow-up action for alarm conditions are initiated, documented and maintained on site. ICC Technician was able to clear alarms at the time of this inspection. Owner / Operator shall continue to investigate the cause of continuing alarms and repair or replace sensors as necessary.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 03-04-2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

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Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 03/09/2020.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 52125

Site Name: Nicholas Liquor & Gas

Violation Date: 05-22-2015

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

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 06/02/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 52125

Site Name: Nicholas Liquor & Gas

Violation Date: 05-31-2018

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 09/17/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 52125

Site Name: Nicholas Liquor & Gas

Violation Date: 06-13-2016

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

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CIRCLE K #0312 (Continued)

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Violation Description: Section(s) 2665
Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 01/02/2018. 87 ATG broken cable
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 06-13-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 06/13/2016. 91 Fill sensor on side
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-30-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 07/08/2019. OBSERVATION: No training records related to the HMBP program observed during inspection. Observed UST designated operator employee training only which does not include other hazardous materials storage on site (i.e. carbon dioxide).
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.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-12-2020
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

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operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 06/23/2020. OBSERVATION: Owner/operator unable to produce a current list of employees trained by the designated operator. CORRECTIVE ACTION: Owner/operator shall provide list of employees trained by the designated operator and maintain on site readily available for review. Employees are required to be trained within 30 days of hire. Employees hired on/after 10/13/2018 are required to be trained before assuming their duties.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 06-13-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 01/02/2018. Float Chain fail UDC 3/4.

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 04-27-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 06/29/2015.

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

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-30-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/08/2019. OBSERVATION: Observed 87, 89, and 91 UST Tank Information pages submitted in CERS to be inaccurate. The overfill prevention equipment selected in CERS reflects fill tube shut off vales (flappers) as the only overfill prevention. Fill tube shut off valves are not equipped on the USTs on site, as verified at the time of inspection today. CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to the UST Tank Information pages mentioned above and re-submit updated forms in CERS. Please indicate the accurate overfill prevention equipment for the USTs on site.

Violation Division: Riverside County Department of Env Health

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Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-22-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 04-27-2015
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286
Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.
Violation Notes: Returned to compliance on 07/16/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Violation Date: 05-22-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 06/02/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

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Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The purpose of this visit is to conduct an annual monitoring certification testing. Service Technician (ICC # 8186010) with Shancor testing, is on site performing the monitoring certification test and an overfill test. NOTE: Inspector arrived about 20 minutes after the set time for the test due to heavy traffic. Technician and his crew (x2) were already done performing all 9 sensors testing. Veeder-Root print-out reading for the day of confirmed the passing of all sensors. NOTE: Facility is non operational at this time, prior to resuming operation facility shall complete full monitoring system requirements. Owner/ operator shall initiate proper repairs. This location holds three fuel tanks products 91/ 89/and 87. The two bases of the none functioning UDC's are observed to be lacking the ability of continuous monitoring since the float and chain assembly are missing. No Line Leak Detector testing is available at this site at the time of this inspection. [Truncated]
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual monitoring certification today. Shancor on site for testing. Service Technician: John Reilly ICC 5249679. Note: The USTs on site are being maintained and monitored, however the facility is not actively dispensing fuel. Secondary containment (SB989) testing was conducted on 7/8/2016 with failures and the supplemental retest was conducted on 5/2/17. Historical test results indicate SB989 testing was conducted on 5/30/2013, therefore, secondary containment test is coming due on 5/30/2019.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

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Eval General Type:	Other/Unknown
Eval Date:	06-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	07-08-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 Repairs and testing by SanCor (w/ M. Shalhub)
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-13-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	11-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This facility is currently not dispensing gas. UDC are partially removed. Annual Monitoring Certification and routine UST inspection were performed today to ensure the monitoring system is maintained and functioning. Note: Line Leak Detector was not tested as there are no functioning UDC, nor do the turbines turn on at this time. The float and chain assemblies in the remaining base of UDC 1/2 are removed and the assemblies in the base of UDC 3/4 are broken. The fill cap on the 91 fill was severely corroded and required minor repairs to become

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

liquid tight. All three fill sumps had approximately 1+ gallon of liquid in them, that the technician pumped out. All three annulars were in high liquid alarm and have a history of alarming. Sensor replacement was recommended by the testing company June of 2019. Due to the condition of the system and the ongoing collection of liquid that is potentially hazardous, facility shall maintain a labeled, liquid, hazardous waste container [Truncated]

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a convenience store with underground storage tanks. The facility is not actively dispensing fuel, however the USTs on site are being maintained and monitored. Hazardous waste generated on site includes potentially hazardous UST test water. There are no hazardous waste containers actively accumulating waste on site at the time of inspection. No violations observed at the time of inspection.

Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a convenience store with underground storage tanks. The facility is not actively dispensing fuel, however the USTs on site are being maintained and monitored. Hazardous materials on site include gasoline and carbon dioxide.

Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Gave retraction letter for violations 2010010, 2030046, 2030041, 2010007, and 2030033 from inspection dated 5/22/2015

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Eval Date: 01-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CMD cont and SB989 Testing
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following routine inspection on May 30, 2019. Paperwork verification only. Monitoring certification took place on May 30, 2019. All violations were observed to be corrected at the time of re-inspection. NOTE: Secondary containment testing and overflow prevention equipment testing today was witnessed at the time of re-inspection. Shancor Inc. on site for testing. Ball float visual inspection only due to technician inability to remove the ball float without compromising the tank. David Simon ICC: 8191470.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-02-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual CMD
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-08-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Eval General Type: Other/Unknown
Eval Date: 08-13-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is liquor store with UST systems that are currently not being operated (no dispensers) but are properly monitored. Due to this, waste streams are limited to test water and absorbents used for any extraordinary vehicle discharges (oil/antifreeze leaks).
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The facility is a liquor store with UST systems that are not in use but being monitored. Reportable materials are C02, gasoline, and waste solids/liquids drums.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Site Address: 12255 HEACOCK ST
Site City: MORENO VALLEY
Site Zip: 92557
Enf Action Date: 04-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Site Address: 12255 HEACOCK ST
Site City: MORENO VALLEY
Site Zip: 92557
Enf Action Date: 04-27-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Enf Action Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Site Address: 12255 HEACOCK ST
Site City: MORENO VALLEY
Site Zip: 92557
Enf Action Date: 05-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Site Address: 12255 HEACOCK ST
Site City: MORENO VALLEY
Site Zip: 92557
Enf Action Date: 07-28-2016
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$500.00.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Site Address: 12255 HEACOCK ST
Site City: MORENO VALLEY
Site Zip: 92557
Enf Action Date: 08-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 52125
Site Name: Nicholas Liquor & Gas
Site Address: 12255 HEACOCK ST
Site City: MORENO VALLEY
Site Zip: 92557
Enf Action Date: 11-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:

Site ID: 52125
Facility Name: Nicholas Liquor & Gas

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Env Int Type Code: HWG
Program ID: 10559671
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.942460
Longitude: -117.244120

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: GHATAS HALAWI
Entity Title: Not reported
Affiliation Address: 12255 Heacock St
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92557
Affiliation Phone: ,

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

Affiliation Type Desc: Legal Owner
Entity Name: GHATAS HALAWI
Entity Title: Not reported
Affiliation Address: 12255 Heacock St
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92557
Affiliation Phone: (951) 237-0622,

Affiliation Type Desc: Property Owner
Entity Name: MIN TAI INVESTMENT
Entity Title: Not reported
Affiliation Address: 12255 Heacock St
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92557
Affiliation Phone: (951) 601-9888,

Affiliation Type Desc: UST Tank Owner
Entity Name: Min Tai Investment
Entity Title: Not reported
Affiliation Address: 12255 Heacock St.
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92557
Affiliation Phone: (951) 601-9888,

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Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Affiliation Type Desc: Document Preparer
Entity Name: Dianne Fowler
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: GHATAS HALAWI
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: Ghatas Halawi
Entity Title: Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 237-0922,

Affiliation Type Desc: UST Tank Operator
Entity Name: GHATAS HALAWI
Entity Title: Not reported
Affiliation Address: 12255 Heacock St.
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92557
Affiliation Phone: (951) 237-0922,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12255 Heacock St
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92557
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: GHATAS HALAWI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Affiliation Zip: Not reported
Affiliation Phone: (951) 237-0622,

Affiliation Type Desc: Parent Corporation
Entity Name: Nicholas Liquor & Gas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: MIN TAI INVESTMENT
Entity Title: Not reported
Affiliation Address: 12255 Heacock St.
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92557
Affiliation Phone: (951) 601-9888,

HWTS:

Name: NICHOLAS LIQUOR & GAS
Address: 12255 HEACOCK ST
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAL000406808
Inactive Date: Not reported
Create Date: 05/14/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 12255 HEACOCK ST
Mailing Address 2: Not reported
Mailing City,State,Zip: MORENO VALLEY, CA 92557
Owner Name: GHATTAS HALAWI
Owner Address: 12255 HEACOCK ST
Owner Address 2: Not reported
Owner City,State,Zip: MORENO VALLEY, CA 92557
Contact Name: GHATTAS HALAWI
Contact Address: 12255 HEACOCK ST
Contact Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.942456
Longitude: -117.2441565

NAICS:

EPA ID: CAL000406808
Create Date: 2015-05-14 08:15:57.460
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2015-05-14 08:15:57.43300

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #0312 (Continued)

S104025206

Inactive Date: Not reported
Facility Name: NICHOLAS LIQUOR & GAS
Facility Address: 12255 HEACOCK ST
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 92557

K85
East
1/4-1/2
0.498 mi.
2629 ft.
Relative:
Lower
Actual:
1647 ft.

SHELL SERVICE STATION
12301 HEACOCK
MORENO VALLEY, CA 92557
Site 2 of 2 in cluster K

RCRA-SQG **1006805304**
LUST **CAR000125682**
FINDS
ECHO
Cortese
HAZNET
CERS
HWTS

RCRA-SQG:
Date Form Received by Agency: 20020814
Handler Name: SHELL SERVICE STATION
Handler Address: 12301 HEACOCK
Handler City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAR000125682
Contact Name: SONDRA BIENVENU
Contact Address: P O BOX 2648
Contact City,State,Zip: HOUSTON, TX 77252-2648
Contact Telephone: 713-241-5036
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: P O BOX 2648
Mailing City,State,Zip: HOUSTON, TX 77252-2648
Owner Name: EQUILON ENTERPRISES L L C
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STATION (Continued)

1006805304

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021107
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805304

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020814
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: SHELL HEACOCK
Address: 12301 HEACOCK STREET
City,State,Zip: MORENO VALLEY, CA 92557
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606526127
Global Id: T0606526127
Latitude: 33.941812242
Longitude: -117.243959667
Status: Completed - Case Closed
Status Date: 03/17/2017
Case Worker: SCB
RB Case Number: Not reported
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 200319647
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: ***Data prior to 2005 does not appear in GeoTracker. Consult agency files for all site data*** SITE HISTORY/RELEASE INFORMATION: December

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805304

2002: Four 10,000-gal gasoline USTs and associated piping and dispensers were removed. Petroleum impacts were detected in all of the UST cavity samples (maximum 6500 ppm TPHg, ND benzene, 13 ppm MTBE, and 54 ppm TBA T3Sd at 13) and below the eastern dispenser south of the station building. Approximately 1174 tons of soil were removed from the UST cavity to 9 ft depth and from the impacted dispenser location to 8 ft depth. Two new USTs (12,000-gal and 20,000-gal) were installed in the same UST cavity/location.

ASSESSMENT: Between March 2003 and May 2009, a total of 15 gw monitoring wells, 8 vapor extraction wells, 6 sparge wells, and 3 soil borings were drilled/installed on- and off-site to assess soil and gw impacts and for remedial purposes. Subsurface conditions have been determined to be adequately assessed and impacts delineated to the extent possible. (Highway 60 freeway is located directly south and downgradient of the site precluded drilling in this area) The findings of the investigations include: Subsurface Soil Types: interbedded layers of fine- to coarse-grained sands and silts to depths ranging from 25 to 40 feet below grade (ft bg) underlain by weathered tonalite bedrock. GW was encountered during drilling at approximate depths between 85 and 110 ft bg. Contaminants of Concern: MTBE and TBA have accounted for most of the contaminants detected in both the soil and gw. Results for TPHg, BTXE and other VOCs have shown very low to non-detectable concentrations. Soil Plume: The bulk of the soil plume was located in the UST area with impacts extending laterally at the capillary fringe. Excluding the UST cavity samples, the highest soil detections were 24 ppm TPHg (SVE-3d40), 0.011 ppm B (MW-17d105), 45 ppm MTBE (SB-2d40), and 39 ppm TBA (SP-8d75) with other compounds detected at significantly lower concentrations. GW Plume: The dissolved plume was present in the southern portion of the site and extended off-site to the south (downgradient) under the freeway. REMEDIATION: Excavation - 2002 - Approximately 1174 tons of soil were removed from the impacted dispenser area (to 8 ft depth) and from the UST cavity during UST replacement activities. Soil Vapor Extraction (SVE) Pilot Testing - 2006 SVE testing was conducted using multi-cased wells SVE-2 and SVE-3. Mass removal rates for SVE-3A were estimated at 5.35 lb/day for TPH and 4.35 lb/day for MTBE. The radius of influence (ROI) varied from 20 to 140 ft, depending on the permeability of soils, however, the SVE system was designed using a conservative ROI of 24 ft. Soil Vapor Extraction (SVE) Remediation Sept. 2006 to July 2010 - SVE operated nearly four years extracting from varying combination of nineteen wells (SVE-1A/B/C, SVE-2A/B/C, SVE-3A/B/C, SVE-4S/D, SVE-5S/D, SVE-6S/D, SVE-7S/D, and SVE-9S/D). SVE removed approximately 3288 lb TPHg, 3 lb B, and 1029 lb MTBE. Air Sparging (AS) & Oxygen Pulsed Injection System (OPIS) Sept. 2006 to May 2012 - AS/OPIS was conducted to address dissolved phase impacts at the site. AS operations were initiated in Sept. 2006, after SVE startup, and continued until OPIS began in Nov 2007. OPIS (and SVE) continued operating through May 2010 using wells SP-5, SP-7, SP-8, SP-14 and SP-15. Following SVE rebound testing and verification drilling, SVE operations were terminated and the OPIS continued to operate for another year (Q1-2011 through Q1-2012) to address remaining gw impacts. In-Situ Chemical Oxidation (ISCO) Pilot Test June 2011 The ISCO pilot test included injection of 900 gal persulfate solution into INJ-1 and INJ-2 and collection of pre- and post-injection gw samples. Based on the data, Wayne Perry Inc. (WPI) concluded that observed concentration changes were within historical concentration fluctuations and it was not possible to determine if

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decreases were due to injection or natural processes. Further, the oxidant was unable to be effectively injected into the formation due to low permeability conditions. WPI concluded ISCO is not considered a viable remedial alternative for use at this site. GROUNDWATER MONITORING: GW monitoring has been conducted at the site since 2004. Water levels have ranged from 77 to 100 ft bg with an overall rise in the water table of approximately 15 ft. GW flow has been consistently to the south/southeast. GW impacts have migrated off-site to the south under the Caltrans right-of-way and Highway 60 freeway. Five gw monitoring wells and two injection wells were installed in the right-of-way along the freeway on-ramp, however, impacts appear to have extended under the freeway, preventing further proximal assessment. Two wells were installed on the south side of Highway 60 and used to define the southern extent of the dissolved plume. Historic Trends: Historically, the highest gw concentrations have been: 81,000 ppb TPHg (MW-7 Q2-2006), 440 ppb B (MW-3 Q1-2004), 120,000 ppb MTBE (MW -6 Q1-2006), and 320,000 ppb TBA (MW-16 Q4-2012). Current Conditions: During Q1-2016 gw monitoring event, water levels were approximately 73 to 76 ft bg with a flow direction of S10E at 0.0065 ft/ft. Maximum gw concentrations were: 6,900 ppb TPHg, 130 ppb MTBE, and 170,000 ppb TBA. All samples were non-detect for B. Based on current analytical data, MW-6 is the only well with >100 ppb MTBE and MW-16 is the only well >1000 ppb TBA. Residual concentrations of dissolved phase petroleum fuel constituents remain beneath the southern portion of the Site and off-site to the south and southeast. Impacts extend beneath Highway 60 and the Caltrans right-of-way. Remedial options to mitigate off-site dissolved phase contaminants are limited as the naturally occurring properties/characteristics of the gw exceed EMWD discharge requirements. VERIFICATION: Vapor Verification- SVE Rebound Test - July 2010 - SVE rebound testing was conducted after an approximate 30-day SVE system shut down. The analytical data shows no significant rebound of concentrations in test wells when compared to concentrations reported prior to shut-down for the rebound test with maximum vapor concentrations detected during the rebound test of: 3.1 ppm TPHg, 0.0069 ppm B, 0.18 ppm MTBE and 0.089 ppm TBA. WPI concludes that the SVE system has been effective at removing TPH-g and MTBE from soil vapor and the rebound test indicated that the vapor concentrations have reached asymptotic levels. Soil Verification Confirmation Soil Borings August 2010 - Five confirmation soil borings (CB-1 through CB-5) were drilled to 110 ft bg with soil sampling at 5-foot depth intervals. GW was encountered at approximately 85 to 90 ft bg. All soil samples from all of the borings were non-detect for TPHg, BTEX, DIPE, ETBE, TAME, and ethanol except one sample with TPHg (0.59 mg/kg CB-5d105). MTBE was detected in borings CB-1 through CB-4 with a maximum concentration of 0.43 mg/kg (CB-1d95). TBA was detected in soil from borings CB-2, CB-4, and CB-5 at concentrations ranging from 0.056 mg/kg (CB-2d90) to 21 mg/kg (CB-2d100). Remaining Impacts / Beneficial Use of Local GW: Residual concentrations of dissolved phase petroleum hydrocarbons remain beneath the southern portion of the site and off-site to the south and southeast. Impacts, primarily TBA, extend beneath Highway 60 and remedial options to mitigate the remaining gw impacts are limited due to inaccessibility of the area. Further, if gw extraction wells could be appropriately located and installed, the naturally occurring properties/characteristics of the gw exceed EMWD discharge requirements. The local water purveyor, EMWD, was contacted regarding

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remaining impacts associated with this site. According to EMWD, there will be three production wells (Well 64, Well 65 & Well 66 - closest is approx. 950 ft), one monitoring well, and three abandoned wells within mile of the site. EMWD also stated that a Phase 1 Environmental Site Assessment (prepared by Dudek) was performed for the use of the property in the vicinity of the three wells and it concluded that the wells will not be affected by hydrocarbon-impacted gw generated from the site. Further, EMWD also stated that they will be using gw from within the half mile radius of the site, however, Wells 64, 65 and 66 are not anticipated to be influenced by hydrocarbon-impacted gw generated from the site (Local Water Purveyor Information, Wayne Perry Inc., dated May 19, 2015). All wells were properly destroyed between Jan 30th and Feb 10th 2017. Site closure letter dated 3/17/2017 was issued by RCDEH.

LUST:

Global Id: T0606526127
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

Global Id: T0606526127
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

LUST:

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 04/22/2013
Action: Notification - Public Notice of ROD/RAP/CAP - #RCDEH Pub Notice

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 06/01/2015
Action: Email Correspondence - #RCDEH email 6/1/2015

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 08/08/2005
Action: File review

Global Id: T0606526127
Action Type: Other
Date: 03/27/2003
Action: Leak Discovery

Global Id: T0606526127
Action Type: RESPONSE

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SHELL SERVICE STATION (Continued)

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Date: 06/12/2009
Action: Well Installation Report

Global Id: T0606526127
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 10/12/2007
Action: Other Workplan

Global Id: T0606526127
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 01/15/2014
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 10/19/2016
Action: Correspondence

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 04/28/2008
Action: Staff Letter - #RCDEH042808

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 06/07/2007
Action: Notice of Responsibility - #RCDEH 060707

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 09/04/2007
Action: Staff Letter - #RCDEH 090407

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 12/07/2007
Action: Staff Letter - #RCDEH120707

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Global Id:	T0606526127
Action Type:	ENFORCEMENT
Date:	04/15/2008
Action:	File review
Global Id:	T0606526127
Action Type:	ENFORCEMENT
Date:	02/11/2009
Action:	File review
Global Id:	T0606526127
Action Type:	ENFORCEMENT
Date:	12/12/2008
Action:	Staff Letter - #RCDEH121208
Global Id:	T0606526127
Action Type:	ENFORCEMENT
Date:	06/19/2014
Action:	Meeting
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	07/15/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	10/15/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	01/15/2016
Action:	Monitoring Report - Quarterly
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	08/19/2016
Action:	Correspondence
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	12/22/2014
Action:	Request for Closure - Regulator Responded
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	12/30/2016
Action:	Well Destruction Report - Regulator Responded
Global Id:	T0606526127
Action Type:	REMEDIATION
Date:	09/01/2006
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0606526127
Action Type:	REMEDIATION

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Date: 09/01/2006
Action: Other (Use Description Field)

Global Id: T0606526127
Action Type: REMEDIATION
Date: 12/01/2002
Action: Excavation

Global Id: T0606526127
Action Type: REMEDIATION
Date: 06/01/2011
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 12/03/2014
Action: Meeting

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 12/03/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 03/17/2017
Action: Closure/No Further Action Letter - #RCDEH site closure documents

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 07/29/2016
Action: LOP Case Closure Summary to RB - #Closure Summary

Global Id: T0606526127
Action Type: Other
Date: 03/27/2003
Action: Leak Reported

Global Id: T0606526127
Action Type: RESPONSE
Date: 06/15/2015
Action: Monitoring Report - Annually

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 07/15/2010
Action: Staff Letter - #RCDEH 071510

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 03/29/2011
Action: Staff Letter - #RCDEH 032911

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 07/29/2016
Action: Technical Correspondence / Assistance / Other - #Misc site info

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Global Id:	T0606526127
Action Type:	ENFORCEMENT
Date:	03/16/2017
Action:	File review
Global Id:	T0606526127
Action Type:	ENFORCEMENT
Date:	08/03/2016
Action:	Staff Letter - #RCDEH Letter 08_03_2016
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	10/03/2008
Action:	Other Workplan
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	04/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	05/30/2008
Action:	Well Installation Report
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	10/14/2010
Action:	Other Report / Document
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	04/15/2011
Action:	Monitoring Report - Annually
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	01/15/2011
Action:	Monitoring Report - Other
Global Id:	T0606526127
Action Type:	RESPONSE
Date:	07/15/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0606526127
Action Type:	ENFORCEMENT
Date:	05/01/2012
Action:	Meeting
Global Id:	T0606526127
Action Type:	ENFORCEMENT
Date:	04/22/2013
Action:	Staff Letter - #RCDEH 04222013
Global Id:	T0606526127
Action Type:	ENFORCEMENT

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1006805304

Date: 08/03/2016
Action: Notification - Public Notice of Case Closure - #Public Notice

Global Id: T0606526127
Action Type: Other
Date: 12/09/2002
Action: Leak Stopped

Global Id: T0606526127
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 10/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 10/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: RESPONSE
Date: 06/27/2008
Action: Other Report / Document

Global Id: T0606526127
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606526127
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Staff Letter - #RCDEH081309

LUST:
Global Id: T0606526127
Status: Open - Case Begin Date
Status Date: 12/09/2002

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1006805304

Global Id: T0606526127
Status: Open - Site Assessment
Status Date: 03/06/2003

Global Id: T0606526127
Status: Open - Site Assessment
Status Date: 05/20/2003

Global Id: T0606526127
Status: Open - Remediation
Status Date: 09/01/2006

Global Id: T0606526127
Status: Open - Eligible for Closure
Status Date: 07/29/2016

Global Id: T0606526127
Status: Completed - Case Closed
Status Date: 03/17/2017

RIVERSIDE CO. LUST:

Name: SHELL HEACOCK
Address: 12301 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA
Region: RIVERSIDE
Facility ID: 200319647
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Drinking Water Aquifer affected
Facility Status: remedial action
Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.
Fstatus Decode: Remedial Action

FINDS:

Registry ID: 110013308722

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1006805304
Registry ID: 110013308722

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SHELL SERVICE STATION (Continued)

1006805304

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013308722>
Name: SHELL SERVICE STATION
Address: 12301 HEACOCK
City,State,Zip: MORENO VALLEY, CA 92557

CORTESE:

Name: SHELL HEACOCK
Address: 12301 HEACOCK STREET
City,State,Zip: MORENO VALLEY, CA 92557
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606526127
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: SHELL SERVICE STATION
Address: 12301 HEACOCK
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
Contact: Adam Estes
Telephone: 3172917007
Mailing Name: Not reported
Mailing Address: PO BOX 3127

Year: 2010
Gepaid: CAR000125682
TSD EPA ID: CAD097030993
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 1.386

Year: 2010
Gepaid: CAR000125682
TSD EPA ID: CAD097030993
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.8

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1006805304

Year:	2005
Gepaid:	CAR000125682
TSD EPA ID:	CAT080033681
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.2085
Year:	2005
Gepaid:	CAR000125682
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.02
Year:	2005
Gepaid:	CAR000125682
TSD EPA ID:	CAT080033681
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	R01 - Recycler
Tons:	0.06255
Year:	2005
Gepaid:	CAR000125682
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.02
Year:	2004
Gepaid:	CAR000125682
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.01
Year:	2003
Gepaid:	CAR000125682
TSD EPA ID:	CAD028409019
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	T01 - Treatment, Tank
Tons:	1.848
Year:	2002
Gepaid:	CAR000125682
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	3.36
Year:	2002
Gepaid:	CAR000125682
TSD EPA ID:	CAD982484933
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D99 - Disposal, Other
Tons:	19

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Additional Info:

Year:	2010
Gen EPA ID:	CAR000125682
Shipment Date:	20100930
Creation Date:	12/16/2010 18:30:33
Receipt Date:	20100930
Manifest ID:	007010707JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100930
Creation Date:	12/16/2010 18:30:33
Receipt Date:	20100930
Manifest ID:	007010728JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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1006805304

Shipment Date: 20100930
Creation Date: 12/16/2010 18:30:33
Receipt Date: 20100930
Manifest ID: 007010708JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 1.386
Waste Quantity: 330
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAR000125682

Shipment Date: 20030815
Creation Date: 7/29/2004 7:43:54
Receipt Date: 20030821
Manifest ID: 22730417
Trans EPA ID: CAR000118992
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: Not reported
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 1.848
Waste Quantity: 440
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAR000125682

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805304

Shipment Date: 20021209
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021209
Manifest ID: 22248872
Trans EPA ID: CAL922125668
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982484933
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021209
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021209
Manifest ID: 22248874
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982484933
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021209
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021209
Manifest ID: 22248875
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982484933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805304

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021209
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021209
Manifest ID: 22248873
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982484933
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021206
Creation Date: 3/16/2007 18:30:20
Receipt Date: 20021206
Manifest ID: 22248877
Trans EPA ID: CAL922125668
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982484933
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 12.5
Waste Quantity: 25000
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805304

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021206
Creation Date:	3/30/2003 18:31:13
Receipt Date:	20021211
Manifest ID:	22248876
Trans EPA ID:	CAL922125668
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	3.36
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAR000125682
Shipment Date:	20050822
Creation Date:	8/23/2006 18:32:59
Receipt Date:	20050829
Manifest ID:	24329658
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805304

Shipment Date: 20050628
Creation Date: 10/11/2005 18:31:29
Receipt Date: 20050628
Manifest ID: 22495614
Trans EPA ID: CAD009661844
Trans Name: HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050628
Creation Date: 10/11/2005 18:31:29
Receipt Date: 20050628
Manifest ID: 22495614
Trans EPA ID: CAD009661844
Trans Name: HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050628
Creation Date: 10/11/2005 18:31:29
Receipt Date: 20050628
Manifest ID: 22495614
Trans EPA ID: CAD009661844
Trans Name: HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805304

Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050628
Creation Date:	10/11/2005 18:31:29
Receipt Date:	20050628
Manifest ID:	22495614
Trans EPA ID:	CAD009661844
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAR000125682
Shipment Date:	20040323
Creation Date:	8/23/2004 8:30:10
Receipt Date:	20040323
Manifest ID:	22795198
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805304

Meth Code: R01 - Recycler
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: SHELL HEACOCK
Address: 12301 HEACOCK STREET
City,State,Zip: MORENO VALLEY, CA 92557
Site ID: 210279
CERS ID: T0606526127
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: CARL BERNHARDT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824495,

HWTS:

Name: SHELL SERVICE STATION
Address: 12301 HEACOCK S A P 135625
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAR000125682
Inactive Date: 06/30/2021
Create Date: 03/04/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 7180 BROADWAY
Mailing Address 2: Not reported
Mailing City,State,Zip: LEMON GROVE, CA 91945
Owner Name: MILAD PAUL
Owner Address: 7180 BROADWAY
Owner Address 2: Not reported
Owner City,State,Zip: LEMON GROVE, CA 91945

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1006805304

Contact Name: KIM KWOK
Contact Address: 6520 CORPORATE DRIVE
Contact Address 2: Not reported
City,State,Zip: INDIANAPOLIS, IN 462780000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.942192
Longitude: -117.243727

NAICS:
EPA ID: CAR000125682
Create Date: 2003-10-23 13:13:52.000
NAICS Code: 44711
NAICS Description: Gasoline Stations with Convenience Stores
Issued EPA ID Date: 2003-03-04 14:25:35.18700
Inactive Date: Not reported
Facility Name: SHELL SERVICE STATION
Facility Address: 12301 Heacock
Facility Address 2: S A P 135625
Facility City: Moreno Valley
Facility County: Not reported
Facility State: CA
Facility Zip: 92557

L86
East
1/2-1
0.503 mi.
2658 ft.

CHEVRON #9-7568
12431 HEACOCK ST
MORENO VALLEY, CA 92388

Site 1 of 2 in cluster L

LUST **S103891673**
Cortese **N/A**
HIST CORTESE
Notify 65
CERS
HWTS

Relative:
Lower

Actual:
1643 ft.

LUST:
Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92553
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500242
Global Id: T0606500242
Latitude: 33.940326
Longitude: -117.244151
Status: Completed - Case Closed
Status Date: 06/03/1997
Case Worker: SCB
RB Case Number: 083301895T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 911210
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606500242
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-7568 (Continued)

S103891673

Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

Global Id: T0606500242
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:

Global Id: T0606500242
Action Type: ENFORCEMENT
Date: 06/02/1997
Action: File review - #RCDEH Upload Site File 4/27/2010

Global Id: T0606500242
Action Type: Other
Date: 12/20/1991
Action: Leak Discovery

Global Id: T0606500242
Action Type: ENFORCEMENT
Date: 06/03/1997
Action: Closure/No Further Action Letter - #RCDEH6397

Global Id: T0606500242
Action Type: REMEDIATION
Date: 06/10/1992
Action: Other (Use Description Field)

Global Id: T0606500242
Action Type: Other
Date: 01/07/1992
Action: Leak Reported

Global Id: T0606500242
Action Type: Other
Date: 12/20/1991
Action: Leak Stopped

LUST:

Global Id: T0606500242
Status: Open - Case Begin Date
Status Date: 12/20/1991

Global Id: T0606500242
Status: Open - Site Assessment
Status Date: 12/20/1991

Global Id: T0606500242
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-7568 (Continued)

S103891673

Status Date: 01/22/1992

Global Id: T0606500242
Status: Open - Remediation
Status Date: 11/11/1994

Global Id: T0606500242
Status: Completed - Case Closed
Status Date: 06/03/1997

Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92553
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T1000000739
Global Id: T1000000739
Latitude: 33.9404449715635
Longitude: -117.244103550911
Status: Completed - Case Closed
Status Date: 11/30/2009
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: Local Agency Warehouse
Local Case Number: 200928484
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Second release at this site. Previous cleanup closed 6/3/1997. Soil samples were taken January 29, 2009 during a dispenser upgrade. Concentrations up to 8.4 ppm TPHg, 0.157 ppm T, 0.110 ppm E, 0.975 ppm X, 0.961 ppm 1,2,4-TMB, 0.254 ppm 1,3,5-TMB, and 0.279 ppm naphthalene were detected under dispenser D5. The site was placed into LOP. It should be noted that there is a Shell Station located upgradient from the Chevron station which had an unauthorized release. On- and off-site groundwater impact has been identified and is being remediated. As part of the Shell assessment, an off-site monitoring well was installed adjacent to the Chevron station and downgradient of the Shell Station. Low levels of hydrocarbon constituents have been detected in this well. Four soil borings were drilled to 60 feet May 27 through June 2, 2009. Soil samples were taken every 5 feet. No BTEX, oxygenates, or VOCs were detected. B-1 had up to 22 ppm TPHg at 10 feet. J flagged TPHg values were detected from 30 to 45 feet and non-detect values from 50 to 60 feet. B-2 was ND for TPHg. B-3 had 0.3J ppm TPHg at 5 feet. All other samples were ND for TPHg to 60 feet. B-4 had 0.7J ppm TPHg at 5 feet and 0.2J ppm TPHg at 45 and 55 feet. All other samples were ND for TPHg. The consultant requested the site be considered for low-risk case closure based on the fact that the hydrocarbons beneath the site have been delineated and do not exceed regulatory action levels. Case closed 11/18/09

LUST:
Global Id: T1000000739
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-7568 (Continued)

S103891673

Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

LUST:

Global Id: T1000000739
Action Type: Other
Date: 02/04/2009
Action: Leak Reported

Global Id: T1000000739
Action Type: RESPONSE
Date: 06/30/2009
Action: Preliminary Site Assessment Report

Global Id: T1000000739
Action Type: ENFORCEMENT
Date: 02/04/2009
Action: Notification - Proposition 65 - #RCDEH 020409

Global Id: T1000000739
Action Type: ENFORCEMENT
Date: 02/25/2009
Action: Notice of Responsibility - #RCDEH 022509

Global Id: T1000000739
Action Type: ENFORCEMENT
Date: 04/28/2009
Action: Staff Letter - #Riv Co 042809

Global Id: T1000000739
Action Type: RESPONSE
Date: 10/15/2009
Action: Monitoring Report - Quarterly

Global Id: T1000000739
Action Type: RESPONSE
Date: 04/25/2009
Action: Preliminary Site Assessment Workplan

Global Id: T1000000739
Action Type: ENFORCEMENT
Date: 11/17/2009
Action: Other Report - #UST Sample Analytical Report

Global Id: T1000000739
Action Type: Other
Date: 01/29/2009
Action: Leak Stopped

Global Id: T1000000739
Action Type: Other
Date: 02/04/2009
Action: Leak Discovery

Global Id: T1000000739

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-7568 (Continued)

S103891673

Action Type: ENFORCEMENT
Date: 07/29/2009
Action: Staff Letter - #RCDEH072909

Global Id: T10000000739
Action Type: ENFORCEMENT
Date: 11/18/2009
Action: Closure/No Further Action Letter - #RCDEH Closure Docs

LUST:

Global Id: T10000000739
Status: Open - Case Begin Date
Status Date: 01/29/2009

Global Id: T10000000739
Status: Open - Site Assessment
Status Date: 02/05/2009

Global Id: T10000000739
Status: Completed - Case Closed
Status Date: 11/30/2009

LUST REG 8:

Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST
City: MORENO VALLEY
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083301895T
Local Case Num: 911210
Case Type: Soil only
Substance: Unleaded Gasoline
Qty Leaked: 500
Abate Method: Vapor Extraction
Cross Street: HWY 60
Enf Type: NONE
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: Overfill
Leak Source: Other Source
Global ID: T0606500242
How Stopped Date: 12/20/1991
Enter Date: 3/11/1992
Date Confirmation of Leak Began: 12/20/1991
Date Preliminary Assessment Began: Not reported
Discover Date: 12/20/1991
Enforcement Date: Not reported
Close Date: 6/3/1997
Date Prelim Assessment Workplan Submitted: 2/4/1992
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: 1/31/1992
Date Remedial Action Underway: 11/11/1994

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-7568 (Continued)

S103891673

Date Post Remedial Action Monitoring: 8/2/1996
Enter Date: 3/11/1992
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.94
Longitude: -117.243878
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: RS
Staff Initials: UNK
Lead Agency: Local Agency
Local Agency: 33000L
Hydr Basin #: SAN JACINTO (8-5)
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: VES DOWN 8/2/96

RIVERSIDE CO. LUST:

Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA
Region: RIVERSIDE
Facility ID: 200928484
Employee: Shurlow-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA
Region: RIVERSIDE
Facility ID: 911210
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CORTESE:

Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-7568 (Continued)

S103891673

City,State,Zip: MORENO VALLEY, CA 92553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000000739
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92553
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500242
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CHEVRON #9-7568
edr_fadd1: 12431 HEACOCK
City,State,Zip: MORENO VALLEY, CA 92388
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083301895T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-7568 (Continued)

S103891673

NOTIFY 65:

Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92553
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 02/04/2009
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92553
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:

Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 228455
CERS ID: T0606500242
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-7568 (Continued)

S103891673

Name: CHEVRON #9-7568
Address: 12431 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 228455
CERS ID: T1000000739
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375,

HWTS:

Name: CHEVRON 97568
Address: 12431 HEACOCK ST
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAR000119842
Inactive Date: Not reported
Create Date: 03/04/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN RAMON, CA 948012106
Owner Name: WALTRUST PROPERTIES INC
Owner Address: PO BOX 6004
Owner Address 2: Not reported
Owner City,State,Zip: SAN RAMON, CA 945830000
Contact Name: KWAME AWUKU
Contact Address: 6001 BOLLINGER CANYON RD.
Contact Address 2: Not reported
City,State,Zip: SAN RAMON, CA 94583
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 33.940305
Longitude: -117.24417

NAICS:

EPA ID: CAR000119842

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON #9-7568 (Continued)

S103891673

Create Date: 2003-10-23 13:13:52.000
 NAICS Code: 44711
 NAICS Description: Gasoline Stations with Convenience Stores
 Issued EPA ID Date: 2003-03-04 14:25:35.18700
 Inactive Date: Not reported
 Facility Name: CHEVRON 97568
 Facility Address: 12431 HEACOCK ST
 Facility Address 2: Not reported
 Facility City: MORENO VALLEY
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 925533001

EPA ID: CAR000119842
 Create Date: 2011-08-17 14:36:26.000
 NAICS Code: 447110
 NAICS Description: Gasoline Stations with Convenience Stores
 Issued EPA ID Date: 2003-03-04 14:25:35.18700
 Inactive Date: Not reported
 Facility Name: CHEVRON 97568
 Facility Address: 12431 HEACOCK ST
 Facility Address 2: Not reported
 Facility City: MORENO VALLEY
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 925533001

L87
East
1/2-1
0.527 mi.
2780 ft.

Relative:
Lower

Actual:
1643 ft.

ARCO STATION #1807
12428 HEACOCK
MORENO VALLEY, CA 90062

Site 2 of 2 in cluster L

LUST **S100179164**
CERS HAZ WASTE **N/A**
CERS TANKS
Cortese
HAZNET
Notify 65
CERS
HWTS

LUST:
 Name: ARCO #1807
 Address: 12428 HEACOCK ST
 City,State,Zip: MORENO VALLEY, CA 92338
 Lead Agency: RIVERSIDE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500117
 Global Id: T0606500117
 Latitude: 33.940025
 Longitude: -117.2436119
 Status: Completed - Case Closed
 Status Date: 04/29/2005
 Case Worker: SCB
 RB Case Number: 083301187T
 Local Agency: RIVERSIDE COUNTY LOP
 File Location: Not reported
 Local Case Number: 88075
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

LUST:

Global Id: T0606500117
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

Global Id: T0606500117
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0606500117
Action Type: Other
Date: 01/13/1987
Action: Leak Discovery

Global Id: T0606500117
Action Type: Other
Date: 03/01/1989
Action: Leak Reported

Global Id: T0606500117
Action Type: ENFORCEMENT
Date: 04/15/2003
Action: File review

Global Id: T0606500117
Action Type: Other
Date: 01/13/1987
Action: Leak Stopped

LUST:

Global Id: T0606500117
Status: Open - Case Begin Date
Status Date: 01/13/1987

Global Id: T0606500117
Status: Open - Site Assessment
Status Date: 04/05/1988

Global Id: T0606500117
Status: Open - Site Assessment
Status Date: 04/07/1989

Global Id: T0606500117
Status: Open - Site Assessment
Status Date: 07/21/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Global Id: T0606500117
Status: Open - Remediation
Status Date: 09/12/1989

Global Id: T0606500117
Status: Open - Remediation
Status Date: 07/27/1993

Global Id: T0606500117
Status: Completed - Case Closed
Status Date: 04/29/2005

RIVERSIDE CO. LUST:

Name: ARCO #1807
Address: 12428 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA
Region: RIVERSIDE
Facility ID: 88075
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Drinking Water Aquifer affected
Facility Status: closed/action completed
Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.
Fstatus Decode: Closed/Action completed

CERS HAZ WASTE:

Name: MORENO VALLEY ARCO
Address: 12428 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 136329
CERS ID: 10326265
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: MORENO VALLEY ARCO
Address: 12428 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 136329
CERS ID: 10326265
CERS Description: Underground Storage Tank

CORTESE:

Name: ARCO #1807
Address: 12428 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92338
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500117
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HAZNET:

Name: MORENO VALLEY ARCO
Address: 12428 HEACOCK ST
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 925530000
Contact: MOHAMED ELTOUNSEY
Telephone: 4244214434
Mailing Name: Not reported
Mailing Address: 12428 HEACOCK ST

Year: 2019
Gepaid: CAL000340649
TSD EPA ID: AZR000520304
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.07500

Year: 2015
Gepaid: CAL000340649
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.017

Year: 2011
Gepaid: CAL000340649
TSD EPA ID: 02-IV-99-10
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.0025

Year: 2011
Gepaid: CAL000340649
TSD EPA ID: 02-IV-99-10
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H020 - Solvents Recovery
Tons: 0.0165

Additional Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Year: 2011
Gen EPA ID: CAL000340649

Shipment Date: 20111027
Creation Date: 5/29/2013 22:15:25
Receipt Date: 20111111
Manifest ID: 008935671JJK
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: 02-IV-99-10
Trans Name: RECICLADORA TEMARRY DE MEXICO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D001
Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111027
Creation Date: 5/29/2013 22:15:25
Receipt Date: 20111111
Manifest ID: 008935671JJK
Trans EPA ID: CAR000148296
Trans Name: STARLITE RECLAMATION ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDf EPA ID: 02-IV-99-10
Trans Name: RECICLADORA TEMARRY DE MEXICO
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.0165
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000340649

Shipment Date: 20150916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151005
Manifest ID: 008487938FLE
Trans EPA ID: CAL000344815
Trans Name: STERICYCLE INC
Trans 2 EPA ID: MNS000110924
Trans 2 Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NOTIFY 65:

Name: ARCO STATION #1807
Address: 12428 HEACOCK
City,State,Zip: MORENO VALLEY, CA 90062
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:

Name: ARCO #1807
Address: 12428 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92338
Site ID: 236209
CERS ID: T0606500117
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517824903,

Name: MORENO VALLEY ARCO
Address: 12428 HEACOCK ST
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 136329
CERS ID: 10326265
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-17-2019
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: Observed that facility has completed a SB989 and was unable to locate SB989 report. CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review. SUBmit missing documentation to the CUPA.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/30/2020. OBSERVATION: Site map submitted in CERS was missing water shut off and emergency equipment location (fire extinguisher, spill kit, eye wash..) CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlined in CA Health and Safety Code: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drain, access and exit points, emergency shut offs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Submit site map into the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.

Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Violation Date: 10-02-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 04/03/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 07-23-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes: Returned to compliance on 07/30/2019. Please refer to original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-03-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/04/2020. OBSERVATION: Observed UST Monitoring Plan(s) for all 3 UST (s) are inaccurate and/or missing information. Please refer to regulator comments in CERS for details. UST Monitoring Plan is not approved as submitted. CORRECTIVE ACTION: Owner/operator shall make the following corrections to the UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Monitoring Plan(s) and submit in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 05-31-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 05-31-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 05-31-2017
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.
Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-05-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 06/30/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-07-2021
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)

Violation Description: Failure to submit a copy of the spill containment test results on the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Spill Container Testing Report Form to the UPA within 30 days after the test.
Returned to compliance on 06/07/2021.
Violation Notes: Riverside County Department of Env Health
Violation Division: UST
Violation Program: CERS,
Violation Source:

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 09-15-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-03-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/04/2020. OBSERVATION: Observed all 3 UST(s) tank information submitted in CERS to be inaccurate and/or missing information. Please refer to comments left by the regulator in CERS for details. CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to all 3 UST (s) and re-submit updated forms in CERS.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-07-2021
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 06/07/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-04-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 07/09/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 05-31-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-04-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 07-23-2019
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.
Violation Notes: Returned to compliance on 07/30/2019. Please refer to original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 05-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 136329

Map ID
Direction
Distance
Elevation

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EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Site Name: Moreno Valley Arco
Violation Date: 09-15-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-03-2020
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 06/03/2020. OBSERVATION: Observed fire extinguisher expired and not properly maintained. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 07-23-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 07/30/2019. Please refer to original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-17-2019
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: A "Spill Containment Testing Report Form" was not submitted to this Department within 30 days after the completion of the test. For the following years 2017 & 2018. CORRECTIVE ACTION: Owner/operator shall immediately submit to this Department a complete and accurate copy of the Spill Containment Testing Report Form for testing completed in 2017 & 2018.

Map ID
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Elevation

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EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-07-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

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.

Violation Notes: Returned to compliance on 06/09/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-07-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 06/09/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-07-2021
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have current UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 06/10/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329

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ARCO STATION #1807 (Continued)

S100179164

Site Name: Moreno Valley Arco
Violation Date: 06-04-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-04-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-07-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/14/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 09-15-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-04-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 08/15/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST

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ARCO STATION #1807 (Continued)

S100179164

Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 05-31-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-07-2021
Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294
Violation Description: Failure to record any unauthorized release from the primary containment.
Violation Notes: Returned to compliance on 06/07/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 05-31-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-17-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: An "Overfill Prevention Equipment Inspection Report Form"" was not submitted to this Department within 30 days after the completion of the test in March 2019. CORRECTIVE ACTION: Owner/operator shall immediately submit to this Department a complete and accurate copy of the Overfill Prevention Equipment Inspection Report Form for inspection completed on March 2019.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

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EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-05-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 06/30/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 07-23-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 07/30/2019. Please refer to original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 05-31-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-17-2019
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: Owner/operator failed to submit the annual monitoring certification forms to this Department within 30 days of testing. Results for monitoring certification conducted in 2017 and 2018 were not submitted to this Department. CORRECTIVE ACTION: Owner/operator shall ensure 12 month monitoring certification results are submitted to the CUPA within 30 days of testing.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

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ARCO STATION #1807 (Continued)

S100179164

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 09-15-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 10/05/2017. 87
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-04-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 07/09/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 07-23-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 07/30/2019. Please refer to original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-03-2020
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 07/30/2020. OBSERVATION: Observed that an "Underground Storage Tank Statement of Understanding and Compliance Form" was not submitted electronically in CERS for the correct facility address. CORRECTIVE ACTION: Owner/operator shall electronically submit into CERS a complete, accurate and signed "Underground Storage Tank Statement of Understanding and Compliance Form".
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

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ARCO STATION #1807 (Continued)

S100179164

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/04/2020. OBSERVATION: Owner/operator has previously submitted a business plan into the statewide information management system which had one or more sections rejected. Specifically, facility site map and underground storage tank information were rejected for not meeting minimum standards. CORRECTIVE ACTION: Owner/operator shall review the rejection comments attached to the previously submitted business plan, make required corrections, and resubmit corrected sections into the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-03-2020
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 08/04/2020. OBSERVATION: Observed UST Monitoring Plan on site to be outdated, inaccurate and/or missing information. Please refer to comments left by regulator in CERS for details. CORRECTIVE ACTION: Owner/operator shall maintain a current UST Monitoring Plan on site that has been accepted in CERS and make available for review.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 09-15-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 10/05/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-03-2020
Citation: Un-Specified

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ARCO STATION #1807 (Continued)

S100179164

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

Violation Notes: Returned to compliance on 06/03/2020. OBSERVATION: Observed fire extinguishers on site expired with a date of April 2019. CORRECTIVE ACTION: Owner/operator shall properly maintain all emergency equipment.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 136329

Site Name: Moreno Valley Arco

Violation Date: 06-17-2019

Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.

Violation Notes: Returned to compliance on 07/30/2019. OBSERVATION: Secondary containment testing was conducted in January 2019. Observed that owner/operator failed to submit test results to the CUPA within 30 days of testing. CORRECTIVE ACTION: Owner/operator shall submit test results for secondary containment testing conducted in January 2019 to the CUPA within 30 days. Documents must be provided on state-approved forms.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 136329

Site Name: Moreno Valley Arco

Violation Date: 06-07-2021

Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 06/09/2021.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS,

Site ID: 136329

Site Name: Moreno Valley Arco

Violation Date: 06-17-2019

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

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

Violation Notes: Returned to compliance on 07/30/2019. 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. Refer to violation #'s 2010008 and 2010012 for details. CORRECTIVE ACTION: Owner/operator shall maintain onsite all monitoring and maintenance records as required as part of the the operating

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ARCO STATION #1807 (Continued)

S100179164

permit condition.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 06-07-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/09/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 05-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/15/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 07-23-2019
Citation: 23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description: Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 07/30/2019. Please refer to original inspection for violation details.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 12-12-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided

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ARCO STATION #1807 (Continued)

S100179164

the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/03/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 03-04-2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 04/03/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

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ARCO STATION #1807 (Continued)

S100179164

Site ID: 136329
Site Name: Moreno Valley Arco
Violation Date: 05-31-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 06/20/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification today. Henderson Environmental on site for testing. Please Note: 37,46 & 47 Unable to verify passing results for the spill buckets and line leak detector due to testing in progress. Please submit passing results to this department.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gasoline station. Hazardous waste stored on site: spent contaminated absorbent, used breakaway nozzles, spent filters and UST test water.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Eval General Type: Other/Unknown
Eval Date: 06-30-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CMD
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Performed inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Delivered report for signature and travel.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-23-2019
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reinspection following original inspection on 6/17/2019. Please refer to original inspection for violation details. Left inspection fee form with facility.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-15-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-12-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Performed inspection
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Monitoring Certification today. Henderson Environmental on site to conduct testing.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-02-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a gasoline station. Hazardous materials stored on site: gasoline and carbon dioxide.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Delivered report for signature and travel.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-02-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: NOV Issued
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:

Site ID: 136329
Site Name: Moreno Valley Arco
Site Address: 12428 HEACOCK ST
Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 06-04-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 136329
Site Name: Moreno Valley Arco
Site Address: 12428 HEACOCK ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Site City: MORENO VALLEY
Site Zip: 92553
Enf Action Date: 06-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 136329
Facility Name: Moreno Valley Arco
Env Int Type Code: HWG
Program ID: 10326265
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 33.940180
Longitude: -117.243740

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: TONY MANSOUR
Entity Title: Not reported
Affiliation Address: 12428 Heacock St
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92553
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: MOHAMMAD KASKAS
Entity Title: Not reported
Affiliation Address: 12428 Heacock St
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (310) 948-2236,

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

Affiliation Type Desc: Identification Signer
Entity Name: MOHAMED ELTOUNSY
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

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

Affiliation Type Desc: UST Permit Applicant
Entity Name: MOHAMED ELTOUNSY
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 924-6361,

Affiliation Type Desc: UST Tank Operator
Entity Name: Mohamed Eltounsy
Entity Title: Not reported
Affiliation Address: 12428 HEACOCK ST.
Affiliation City: MORENO VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (951) 924-6361,

Affiliation Type Desc: Document Preparer
Entity Name: TONY MANSOUR, TM ENV. SVC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 12428 Heacock St
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92553
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Mohamed Eltounsy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 531-7991,

Affiliation Type Desc: Parent Corporation
Entity Name: Moreno Valley Arco

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

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

Affiliation Type Desc: UST Property Owner Name
Entity Name: MOHAMMAD KASKAS
Entity Title: Not reported
Affiliation Address: 12428 HEACOCK ST.
Affiliation City: MORENO VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (951) 924-6361,

Affiliation Type Desc: Legal Owner
Entity Name: Mohamed Kaskas
Entity Title: Not reported
Affiliation Address: 12428 Heacock St
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (951) 531-7991,

Affiliation Type Desc: UST Tank Owner
Entity Name: MOHAMMAD KASKAS
Entity Title: Not reported
Affiliation Address: 12428 HEACOCK ST.
Affiliation City: MORENO VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92553
Affiliation Phone: (951) 924-6361,

HWTS:

Name: MORENO VALLEY ARCO
Address: 12428 HEACOCK ST
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000340649
Inactive Date: Not reported
Create Date: 02/18/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 12428 HEACOCK ST
Mailing Address 2: Not reported
Mailing City,State,Zip: MORENO VALLEY, CA 92553
Owner Name: MORENO VALLEY INVESTMENT
Owner Address: 12428 HEACOCK ST
Owner Address 2: Not reported
Owner City,State,Zip: MORENO VALLEY, CA 92553
Contact Name: MOHAMED ELTOUNSEY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO STATION #1807 (Continued)

S100179164

Contact Address: 12428 HEACOCK ST
Contact Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.940105
Longitude: -117.243752

NAICS:

EPA ID: CAL000340649
Create Date: 2009-02-18 09:59:27.703
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2009-02-18 09:59:27.64300
Inactive Date: Not reported
Facility Name: MORENO VALLEY ARCO
Facility Address: 12428 HEACOCK ST
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 92553

88
SW
1/2-1
0.681 mi.
3598 ft.

TOWNGATE ELEMENTARY SCHOOL
ELSWORTH STREET/DRACAEA AVENUE
MORENO VALLEY, CA 92553

ENVIROSTOR SCH S118756735
N/A

Relative:
Lower
Actual:
1572 ft.

ENVIROSTOR:
Name: TOWNGATE ELEMENTARY SCHOOL
Address: ELSWORTH STREET/DRACAEA AVENUE
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 33650012
Status: No Action Required
Status Date: 09/20/2002
Site Code: 404379
Site Type: School Investigation
Site Type Detailed: School
Acres: 8
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 61
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.9283
Longitude: -117.2698
APN: NONE SPECIFIED
Past Use: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE ELEMENTARY SCHOOL (Continued)

S118756735

Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: MORENO VALLEY USD-TOWNGATE ELEM SCHOOL
Alias Type: Alternate Name
Alias Name: TOWNGATE ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: 404379
Alias Type: Project Code (Site Code)
Alias Name: 33650012
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/25/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/20/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: TOWNGATE ELEMENTARY SCHOOL
Address: ELSWORTH STREET/DRACAEA AVENUE
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 33650012
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404379
Assembly: 61
Senate: 31
Special Program Status: Not reported
Status: No Action Required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOWNGATE ELEMENTARY SCHOOL (Continued)

S118756735

Status Date: 09/20/2002
Restricted Use: NO
Funding: School District
Latitude: 33.9283
Longitude: -117.2698
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: MORENO VALLEY USD-TOWNGATE ELEM SCHOOL
Alias Type: Alternate Name
Alias Name: TOWNGATE ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: 404379
Alias Type: Project Code (Site Code)
Alias Name: 33650012
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/25/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/20/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

89
SE
1/2-1
0.853 mi.
4502 ft.

SUNNYMEAD MIDDLE SCHOOL EXPANSION
23996 EUCALYPTUS AVENUE
MORENO VALLEY, CA 92553

ENVIROSTOR S105671051
SCH N/A
CHMIRS
HAZNET
CERS
HWTS

Relative:
Lower

ENVIROSTOR:

Actual:
1618 ft.

Name: SUNNYMEAD MIDDLE SCHOOL EXPANSION
Address: 23996 EUCALYPTUS AVENUE
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 60000827
Status: No Further Action
Status Date: 06/16/2008
Site Code: 404777
Site Type: School Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD MIDDLE SCHOOL EXPANSION (Continued)

S105671051

Site Type Detailed: School
Acres: 0.26
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 61
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.93298
Longitude: -117.2444
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD, RESIDENTIAL AREA
Potential COC: Arsenic Chlordane DDD DDE DDT Endrin Lead Toxaphene
Confirmed COC: 30001-NO 30004-NO 30023-NO 30013-NO 30006-NO 30007-NO 30008-NO
30010-NO
Potential Description: SOIL
Alias Name: 404777
Alias Type: Project Code (Site Code)
Alias Name: 60000827
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/04/2008
Comments: Rec'd signed Agreement from Sharon. O/V to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/27/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/20/2008
Comments: DTSC concurred with the proposed sampling approach.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/16/2008
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD MIDDLE SCHOOL EXPANSION (Continued)

S105671051

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: SUNNYMEAD MIDDLE SCHOOL EXPANSION
Address: 23996 EUCALYPTUS AVENUE
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 60000827
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.26
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404777
Assembly: 61
Senate: 31
Special Program Status: Not reported
Status: No Further Action
Status Date: 06/16/2008
Restricted Use: NO
Funding: School District
Latitude: 33.93298
Longitude: -117.2444
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD, RESIDENTIAL AREA
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Endrin, Lead, Toxaphene
Confirmed COC: 30001-NO, 30004-NO, 30023-NO, 30013-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO
Potential Description: SOIL
Alias Name: 404777
Alias Type: Project Code (Site Code)
Alias Name: 60000827
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 03/04/2008
Comments: Rec'd signed Agreement from Sharon. O/V to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/27/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD MIDDLE SCHOOL EXPANSION (Continued)

S105671051

Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/20/2008
Comments: DTSC concurred with the proposed sampling approach.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/16/2008
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:

Name: Not reported
Address: 23996 EUCALYPTUS AVE
City,State,Zip: MORENO VALLEY, CA 92553
OES Incident Number: 12-2208
OES notification: 04/13/2012
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: School
Cleanup By: Fire Dept.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD MIDDLE SCHOOL EXPANSION (Continued)

S105671051

Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Oz.
Other: Not reported
Date/Time: 1035
Year: 2012
Agency: Riverside Co FD
Incident Date: 4/13/2012
Admin Agency: Riverside County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Muriatic Acid
Quantity Released: 6
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Homemade plastic muriatic acid bomb exploded at a middle school near a classroom. This occurred during school hours but no children were near the explosion.

Name: Not reported
Address: 23996 EUCALYPTUS
City,State,Zip: MORENO VALLEY, CA
OES Incident Number: 1-6182
OES notification: 10/26/2001
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD MIDDLE SCHOOL EXPANSION (Continued)

S105671051

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Co. Health
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Riverside Co Fire Dept.
Incident Date:	10/26/200112:00:00 AM
Admin Agency:	Riverside County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	School
E Date:	Not reported
Substance:	Unknown grey powder
Ounces:	16
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, an employee of a school located the substance in the parking lot of a school.

HAZNET:

Name:	MVUSD-SUNNYMEAD MS
Address:	23996 EUCALYPTUS AVE
Address 2:	Not reported
City,State,Zip:	MORENO VALLEY, CA 925535509
Contact:	NANCY ANDERSON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD MIDDLE SCHOOL EXPANSION (Continued)

S105671051

Telephone: 9515717520
Mailing Name: Not reported
Mailing Address: 25634 ALESSANDRO BLVD

Year: 2013
Gepaid: CAL000330435
TSD EPA ID: CAD028409019
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2013
Gepaid: CAL000330435
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1

Additional Info:

Year: 2013
Gen EPA ID: CAL000330435

Shipment Date: 20130730
Creation Date: 9/27/2013 22:15:06
Receipt Date: 20130805
Manifest ID: 011873043JJK
Trans EPA ID: CAD981429673
Trans Name: PHOTO WASTE RECYCLING CO INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130730
Creation Date: 2/12/2014 22:15:06
Receipt Date: 20130808
Manifest ID: 009592648JJK
Trans EPA ID: CAD981429673
Trans Name: PHOTO WASTE RECYCLING CO INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD MIDDLE SCHOOL EXPANSION (Continued)

S105671051

TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: SUNNYMEAD MIDDLE SCH
Address: 23996 EUCALYPTUS AVENUE
City,State,Zip: MORENO VALLEY, CA 92553
Site ID: 343612
CERS ID: 60000827
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: SHAHIR HADDAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: MVUSD-SUNNYMEAD MS
Address: 23996 EUCALYPTUS AVE
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553
EPA ID: CAL000330435
Inactive Date: 06/30/2014
Create Date: 03/07/2008
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 25634 ALESSANDRO BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MORENO VALLEY, CA 92553
Owner Name: MORENO VALLEY UNIFIED SCHOOL DISTRI
Owner Address: 25634 ALESSANDRO BLVD
Owner Address 2: Not reported
Owner City,State,Zip: MORENO VALLEY, CA 92553
Contact Name: NANCY ANDERSON
Contact Address: 25634 ALESSANDRO BLVD
Contact Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92553

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNNYMEAD MIDDLE SCHOOL EXPANSION (Continued)

S105671051

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.931791
Longitude: -117.243802
NAICS:
EPA ID: CAL000330435
Create Date: 2008-03-07 09:16:03.683
NAICS Code: 61111
NAICS Description: Elementary and Secondary Schools
Issued EPA ID Date: 2008-03-07 09:16:03.49700
Inactive Date: 2014-06-30 00:00:00
Facility Name: MVUSD-SUNNYMEAD MS
Facility Address: 23996 EUCALYPTUS AVE
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 925535509

90
SW
1/2-1
0.862 mi.
4550 ft.

RIVERSIDE INTERNATIONAL RACWAY
22255 EUCALYPTUS
MORENO VALLEY, CA 90062

LUST **U000034689**
Cortese **N/A**
HIST CORTESE
Notify 65
CERS

Relative:
Lower
Actual:
1563 ft.

LUST:
Name: RIVERSIDE INTERNATIONAL RACEWAY UNOCAL #7811
Address: 22255 EUCALYPTUS AVE
City,State,Zip: MORENO VALLEY, CA 92388
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500153
Global Id: T0606500153
Latitude: 33.9293316807139
Longitude: -117.277333480396
Status: Completed - Case Closed
Status Date: 12/22/1999
Case Worker: SCB
RB Case Number: 083301318T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 89806
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0606500153
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVERSIDE INTERNATIONAL RACWAY (Continued)

U000034689

Global Id: T0606500153
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:

Global Id: T0606500153
Action Type: Other
Date: 08/25/1989
Action: Leak Discovery

Global Id: T0606500153
Action Type: ENFORCEMENT
Date: 12/22/1999
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500153
Action Type: Other
Date: 09/05/1989
Action: Leak Reported

Global Id: T0606500153
Action Type: ENFORCEMENT
Date: 12/21/1999
Action: File review - #RCDEH Upload Site File 8/19/2010

Global Id: T0606500153
Action Type: Other
Date: 08/25/1989
Action: Leak Stopped

LUST:

Global Id: T0606500153
Status: Open - Case Begin Date
Status Date: 08/25/1989

Global Id: T0606500153
Status: Open - Site Assessment
Status Date: 09/13/1989

Global Id: T0606500153
Status: Open - Remediation
Status Date: 08/29/1990

Global Id: T0606500153
Status: Open - Remediation
Status Date: 11/29/1990

Global Id: T0606500153
Status: Completed - Case Closed
Status Date: 12/22/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVERSIDE INTERNATIONAL RACWAY (Continued)

U000034689

RIVERSIDE CO. LUST:

Name: RIVERSIDE INTERNATIONAL RACEWY
Address: 22255 EUCALYPTUS AVE
City,State,Zip: MORENO VALLEY, CA
Region: RIVERSIDE
Facility ID: 89806
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Drinking Water Aquifer affected
Facility Status: closed/action completed
Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.
Fstatus Decode: Closed/Action completed

CORTESE:

Name: RIVERSIDE INTERNATIONAL RACEWAY UNOCAL #7811
Address: 22255 EUCALYPTUS AVE
City,State,Zip: MORENO VALLEY, CA 92388
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500153
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL #7811/RIVERSIDE IN
edr_fadd1: 22255
City,State,Zip: MORENO VALLEY, CA 92388
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083301318T

NOTIFY 65:

Name: RIVERSIDE INTERNATIONAL RACWAY
Address: 22255 EUCALYPTUS
City,State,Zip: MORENO VALLEY, CA 90062
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVERSIDE INTERNATIONAL RACWAY (Continued)

U000034689

Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:

Name: RIVERSIDE INTERNATIONAL RACEWAY UNOCAL #7811
Address: 22255 EUCALYPTUS AVE
City,State,Zip: MORENO VALLEY, CA 92388
Site ID: 230172
CERS ID: T0606500153
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

91
East
1/2-1
0.916 mi.
4835 ft.

PACIFIC WEST MAINTENANCE
24318 HEMLOCK AVE
MORENO VALLEY, CA 92557

ENVIROSTOR **S113018040**
VCP **N/A**
HAZNET
HWTS

Relative:
Lower
Actual:
1642 ft.

ENVIROSTOR:
Name: THE FESTIVAL IN MORENO VALLEY
Address: 24318 HEMLOCK AVENUE
City,State,Zip: MORENO VALLEY, CA 92557
Facility ID: 60002747
Status: Inactive - Action Required
Status Date: 04/18/2019
Site Code: 401860
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 3.88
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Rafat Abbasi

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WEST MAINTENANCE (Continued)

S113018040

Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 61
Senate: 31
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 33.94273
Longitude: -117.2395
APN: 481-090-022
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE)
Confirmed COC: 30022-NO
Potential Description: IA, SOIL, SV
Alias Name: 481-090-022
Alias Type: APN
Alias Name: 401860
Alias Type: Project Code (Site Code)
Alias Name: 60002747
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/07/2018
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/14/2019
Comments: Requires SSI (one round of soil vapor sampling)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/07/2019
Comments: completed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WEST MAINTENANCE (Continued)

S113018040

VCP:

Name: THE FESTIVAL IN MORENO VALLEY
Address: 24318 HEMLOCK AVENUE
City,State,Zip: MORENO VALLEY, CA 92557
Facility ID: 60002747
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3.88
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Rafat Abbasi
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 401860
Assembly: 61
Senate: 31
Special Programs Code: Voluntary Cleanup Program
Status: Inactive - Action Required
Status Date: 04/18/2019
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 33.94273 / -117.2395
APN: 481-090-022
Past Use: DRY CLEANING
Potential COC: 30022
Confirmed COC: 30022-NO
Potential Description: IA, SOIL, SV
Alias Name: 481-090-022
Alias Type: APN
Alias Name: 401860
Alias Type: Project Code (Site Code)
Alias Name: 60002747
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/18/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/07/2018
Comments: done

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/14/2019
Comments: Requires SSI (one round of soil vapor smapling)

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WEST MAINTENANCE (Continued)

S113018040

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/07/2019
Comments: completed

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HAZNET:

Name: PACIFIC WEST MAINTENANCE
Address: 24318 HEMLOCK AVE
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 925577222
Contact: JERRI KNIP
Telephone: 9512455500
Mailing Name: Not reported
Mailing Address: 520 CRANE ST STE A

Year: 2015
Gepaid: CAC002819568
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 0.038

Additional Info:

Year: 2015
Gen EPA ID: CAC002819568

Shipment Date: 20150709
Creation Date: 10/12/2015 22:15:20
Receipt Date: 20150730
Manifest ID: 002736835GBF
Trans EPA ID: CAL000224539
Trans Name: FRS ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.038
Waste Quantity: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC WEST MAINTENANCE (Continued)

S113018040

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

HWTS:

Name: PACIFIC WEST MAINTENANCE
Address: 24318 HEMLOCK AVE
Address 2: Not reported
City,State,Zip: MORENO VALLEY, CA 92557
EPA ID: CAC002819568
Inactive Date: 09/23/2015
Create Date: 06/24/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 520 CRANE ST STE A
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE ELSINORE, CA 925302777
Owner Name: KODASH, INC
Owner Address: 1072 BRISTOL ST STE 100
Owner Address 2: Not reported
Owner City,State,Zip: COSTA MESA, CA 926268652
Contact Name: JERRI KNIP
Contact Address: 520 CRANE ST STE A
Contact Address 2: Not reported
City,State,Zip: LAKE ELSINORE, CA 925302777
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 33.941603
Longitude: -117.238249

NAICS:

EPA ID: CAC002819568
Create Date: 2015-06-24 13:43:03.630
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2015-06-24 13:43:03.63300
Inactive Date: 2015-09-23 13:43:03.63000
Facility Name: PACIFIC WEST MAINTENANCE
Facility Address: 24318 HEMLOCK AVE
Facility Address 2: Not reported
Facility City: MORENO VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 925577222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

92
SE
1/2-1
0.973 mi.
5138 ft.

**ELEMENTARY SCHOOL NO. 26
HEACOCK STREET/ATWOOD AVENUE
MORENO VALLEY, CA 92553**

**ENVIROSTOR S118756833
SCH N/A**

**Relative:
Lower**

ENVIROSTOR:

**Actual:
1610 ft.**

Name: ELEMENTARY SCHOOL NO. 26
Address: HEACOCK STREET/ATWOOD AVENUE
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 36880002
Status: No Action Required
Status Date: 10/08/2004
Site Code: 404568
Site Type: School Investigation
Site Type Detailed: School
Acres: 10.5
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Amit Pathak
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 61
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.9289
Longitude: -117.2424
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: MORENO VALLEY USD-PRPSD ELEM SCHOOL # 26
Alias Type: Alternate Name
Alias Name: 404568
Alias Type: Project Code (Site Code)
Alias Name: 36880002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/10/2004
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 26 (Continued)

S118756833

Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: ELEMENTARY SCHOOL NO. 26
Address: HEACOCK STREET/ATWOOD AVENUE
City,State,Zip: MORENO VALLEY, CA 92553
Facility ID: 36880002
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10.5
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Amit Pathak
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404568
Assembly: 61
Senate: 31
Special Program Status: Not reported
Status: No Action Required
Status Date: 10/08/2004
Restricted Use: NO
Funding: School District
Latitude: 33.9289
Longitude: -117.2424
APN: NONE SPECIFIED
Past Use: RESIDENTIAL AREA
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: MORENO VALLEY USD-PRPSD ELEM SCHOOL # 26
Alias Type: Alternate Name
Alias Name: 404568
Alias Type: Project Code (Site Code)
Alias Name: 36880002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 12/10/2004
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELEMENTARY SCHOOL NO. 26 (Continued)

S118756833

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MORENO VALLEY	S108985918	U.S. AIR FORCE - MARCH AFB (FORMER	N/A GRAHAM		CPS-SLIC
MORENO VALLEY	S107539188		LEGACY HOTEL 24630 SUNNYMEAD B	92553	CDL
MORENO VALLEY	S107531360		23120 SUNNYMEAD BLVD, TRAVEL I	92553	CDL
NILAND	1002850076	CHOCOLATE MOUNTAIN AERIAL GUNNERY	3 MILES EAST OF THE TOWN OF NI	92557	SEMS-ARCHIVE
RIVERSIDE	S114688929	SHELL SUNNYMEAD RANCH	23573 SUNNYMEAD RANCH P		RGA LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2022	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2022	Telephone: 843-820-7326
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2022	Telephone: 703-603-0695
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/21/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2022	Telephone: 703-603-0695
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/04/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2021

Date Data Arrived at EDR: 03/01/2022

Date Made Active in Reports: 03/10/2022

Number of Days to Update: 9

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/22/2022

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/24/2022

Date Data Arrived at EDR: 01/25/2022

Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/24/2022

Date Data Arrived at EDR: 01/25/2022

Date Made Active in Reports: 04/13/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/26/2022

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/07/2022

Date Data Arrived at EDR: 02/08/2022

Date Made Active in Reports: 05/05/2022

Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/09/2022

Next Scheduled EDR Contact: 08/22/2022

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: see region list
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-6597
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021	Source: EPA, Region 5
Date Data Arrived at EDR: 11/15/2021	Telephone: 312-886-7439
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3372
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6271
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021	Source: EPA Region 1
Date Data Arrived at EDR: 06/11/2021	Telephone: 617-918-1313
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

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

Date of Government Version: 12/01/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-327-7844
Date Made Active in Reports: 03/02/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021	Source: SWRCB
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-341-5851
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/10/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 04/21/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2022	Last EDR Contact: 04/26/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/15/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-7905
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/21/2022
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/11/2021	Telephone: 916-341-6422
Date Made Active in Reports: 11/23/2021	Last EDR Contact: 05/19/2022
Number of Days to Update: 12	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/21/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/14/2022
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/28/2022
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2022	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/23/2022	Telephone: 202-307-1000
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/24/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2022	Last EDR Contact: 04/26/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 05/12/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2022	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 02/04/2022	Telephone: 415-252-3896
Date Made Active in Reports: 05/02/2022	Last EDR Contact: 04/28/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/18/2022	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2022	Telephone: 916-323-2514
Date Made Active in Reports: 04/11/2022	Last EDR Contact: 04/19/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 02/24/2022
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/16/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/19/2022	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2022	Last EDR Contact: 04/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/23/2022	Telephone: 866-480-1028
Date Made Active in Reports: 05/24/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/01/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/15/2022	Telephone: 202-528-4285
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 04/12/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/05/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2021
Date Data Arrived at EDR: 12/17/2021
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/20/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 05/05/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 04/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/06/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/15/2022
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/14/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 85

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/04/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 04/05/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020	Source: Department of Defense
Date Data Arrived at EDR: 01/11/2022	Telephone: 703-704-1564
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 04/12/2022
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2022	Source: EPA
Date Data Arrived at EDR: 02/17/2022	Telephone: 800-385-6164
Date Made Active in Reports: 05/10/2022	Last EDR Contact: 05/17/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/16/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/09/2022	Telephone: 925-454-2361
Date Made Active in Reports: 05/17/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 8	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/18/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-558-1784
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/08/2022	Telephone: 916-445-9379
Date Made Active in Reports: 05/05/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 11/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-445-4038
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/29/2021	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/13/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2021	Telephone: 916-445-3846
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/09/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/26/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

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

Date of Government Version: 12/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-445-2408
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 04/08/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/12/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/16/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 05/23/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 02/04/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/17/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 79

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

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

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 83

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/23/2022
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

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

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 04/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 03/21/2022
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 03/21/2022
Number of Days to Update: 89	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 04/14/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/08/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/14/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Varies

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

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 04/18/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/01/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/29/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/23/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 05/19/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 09/05/2022
	Data Release Frequency: Annually

MERCED COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/01/2022
Date Made Active in Reports: 04/18/2022
Number of Days to Update: 76

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

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

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/13/2022
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

TULARE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 81

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/29/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 12/07/2021	Telephone: 805-654-2813
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/27/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/04/2022	Telephone: 530-666-8646
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 03/24/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 01/27/2022	Telephone: 530-749-7523
Date Made Active in Reports: 04/14/2022	Last EDR Contact: 04/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/08/2022
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/03/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/11/2022	Telephone: 860-424-3375
Date Made Active in Reports: 05/06/2022	Last EDR Contact: 05/09/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/22/2022
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SUNNYMEAD
GRAHAM/HEMLOCK
MORENO VALLEY, CA 92557

TARGET PROPERTY COORDINATES

Latitude (North): 33.9425 - 33° 56' 33.00"
Longitude (West): 117.258217 - 117° 15' 29.58"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 476137.6
UTM Y (Meters): 3755616.2
Elevation: 1663 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12014858 RIVERSIDE EAST, CA
Version Date: 2018

East Map: 12015927 SUNNYMEAD, CA
Version Date: 2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

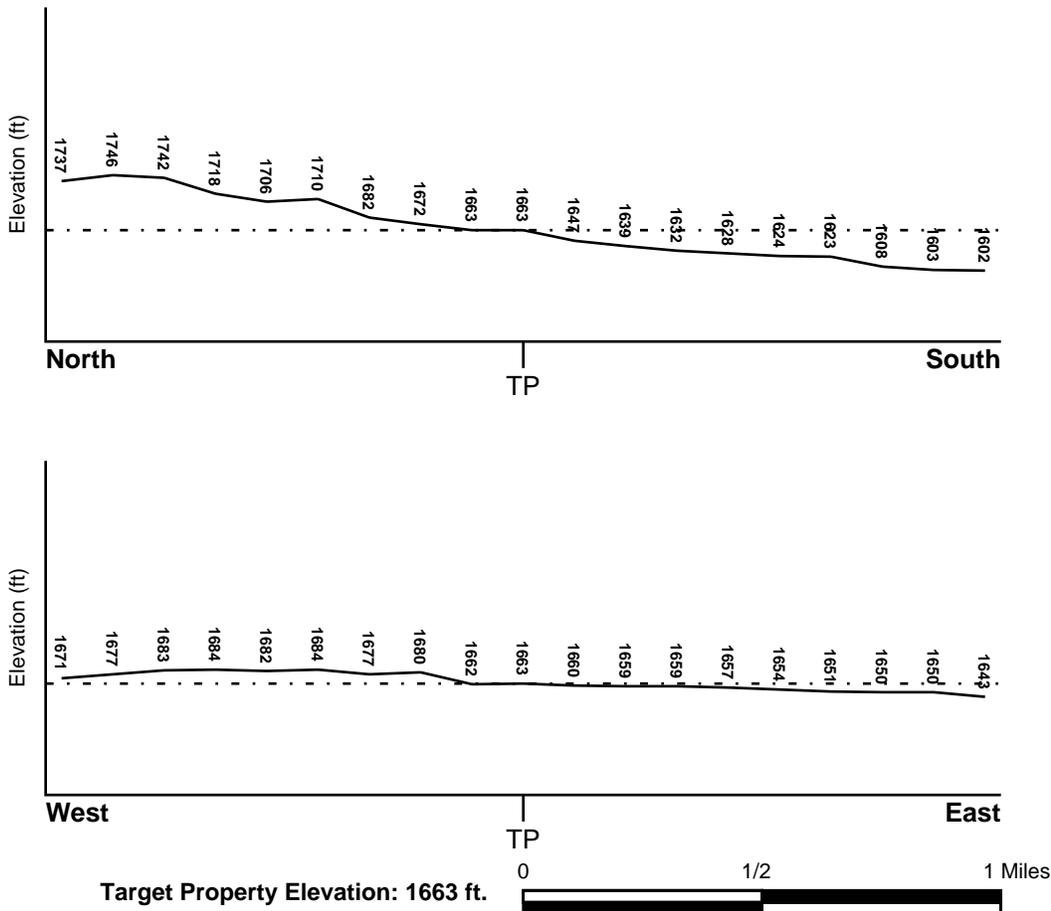
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
0650740005A	FEMA Q3 Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
0602450735A	FEMA Q3 Flood data
0650740010B	FEMA Q3 Flood data
06065C0753G	FEMA FIRM Flood data
0650740025B	FEMA Q3 Flood data
0650740020B	FEMA Q3 Flood data
06065C0745G	FEMA FIRM Flood data
06065C0761G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
31	1/2 - 1 Mile East	S
B33	1/2 - 1 Mile East	S

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
D36	1/2 - 1 Mile ESE	Not Reported
D37	1/2 - 1 Mile ESE	Not Reported
1G	1/2 - 1 Mile East	S
2G	1/2 - 1 Mile East	S
3G	1/2 - 1 Mile ESE	Not Reported
4G	1/2 - 1 Mile ESE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

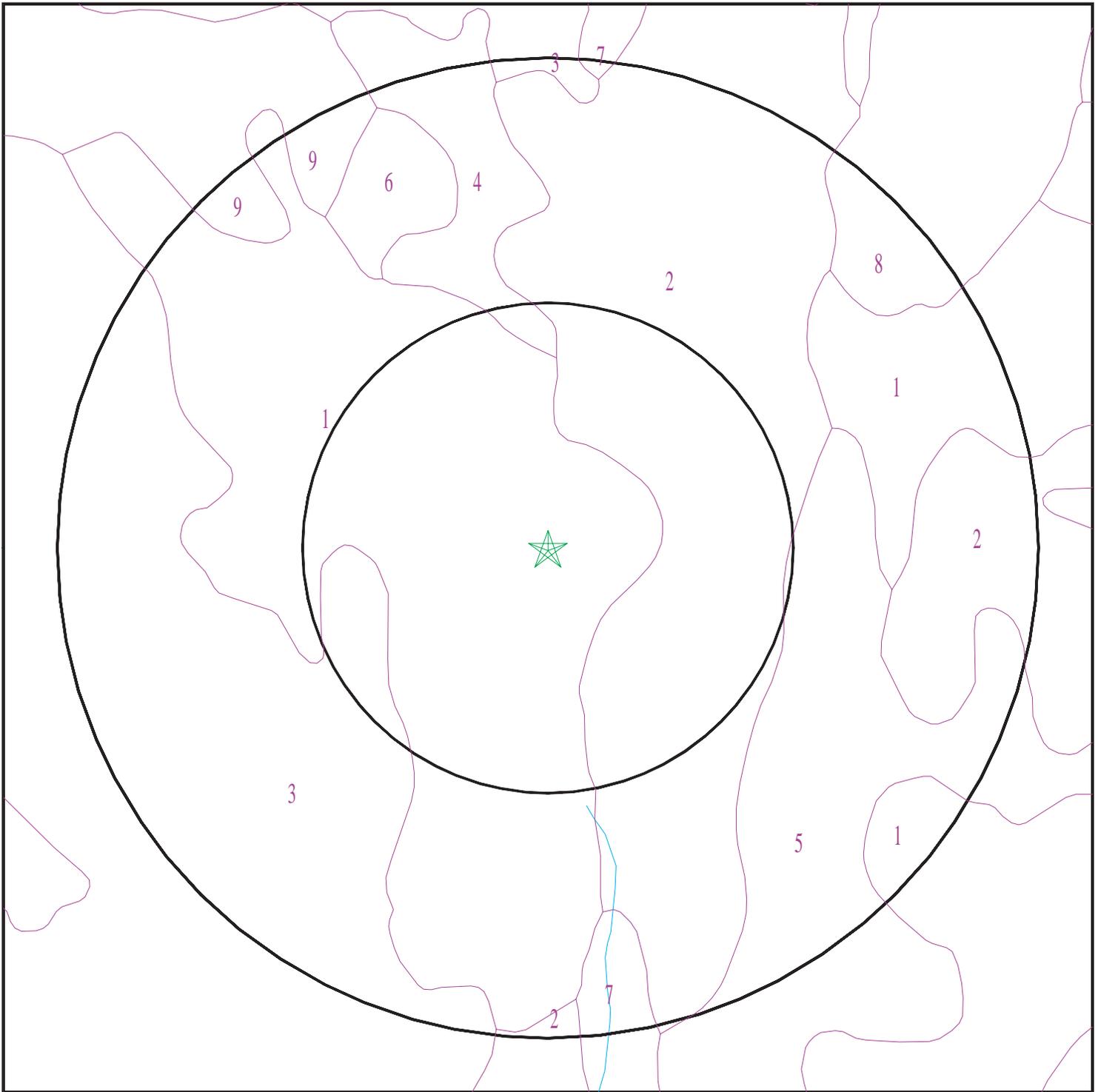
Era: Mesozoic
System: Cretaceous
Series: Cretaceous granitic rocks
Code: Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6994778.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Sunnymead
ADDRESS: Graham/Hemlock
Moreno Valley CA 92557
LAT/LONG: 33.9425 / 117.258217

CLIENT: WSP USA Inc.
CONTACT: Becky Sundilson
INQUIRY #: 6994778.2s
DATE: May 25, 2022 1:49 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	25 inches	42 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	42 inches	59 inches	loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
4	59 inches	72 inches	stratified loamy sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 3

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 4

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	18 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	18 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 5

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

Soil Map ID: 6

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 7

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
2	7 inches	40 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6
3	40 inches	59 inches	stratified loamy sand to coarse sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 5.6

Soil Map ID: 8

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	14 inches	22 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	22 inches	68 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
4	68 inches	74 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

Soil Map ID: 9

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
2	9 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
3	27 inches	44 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
4	44 inches	57 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6
5	57 inches	70 inches	loamy coarse sand	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
F47	USGS40000139215	1/2 - 1 Mile ENE
F48	USGS40000139202	1/2 - 1 Mile ENE
F52	USGS40000139210	1/2 - 1 Mile ENE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
D26	CA3310010	1/2 - 1 Mile ESE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

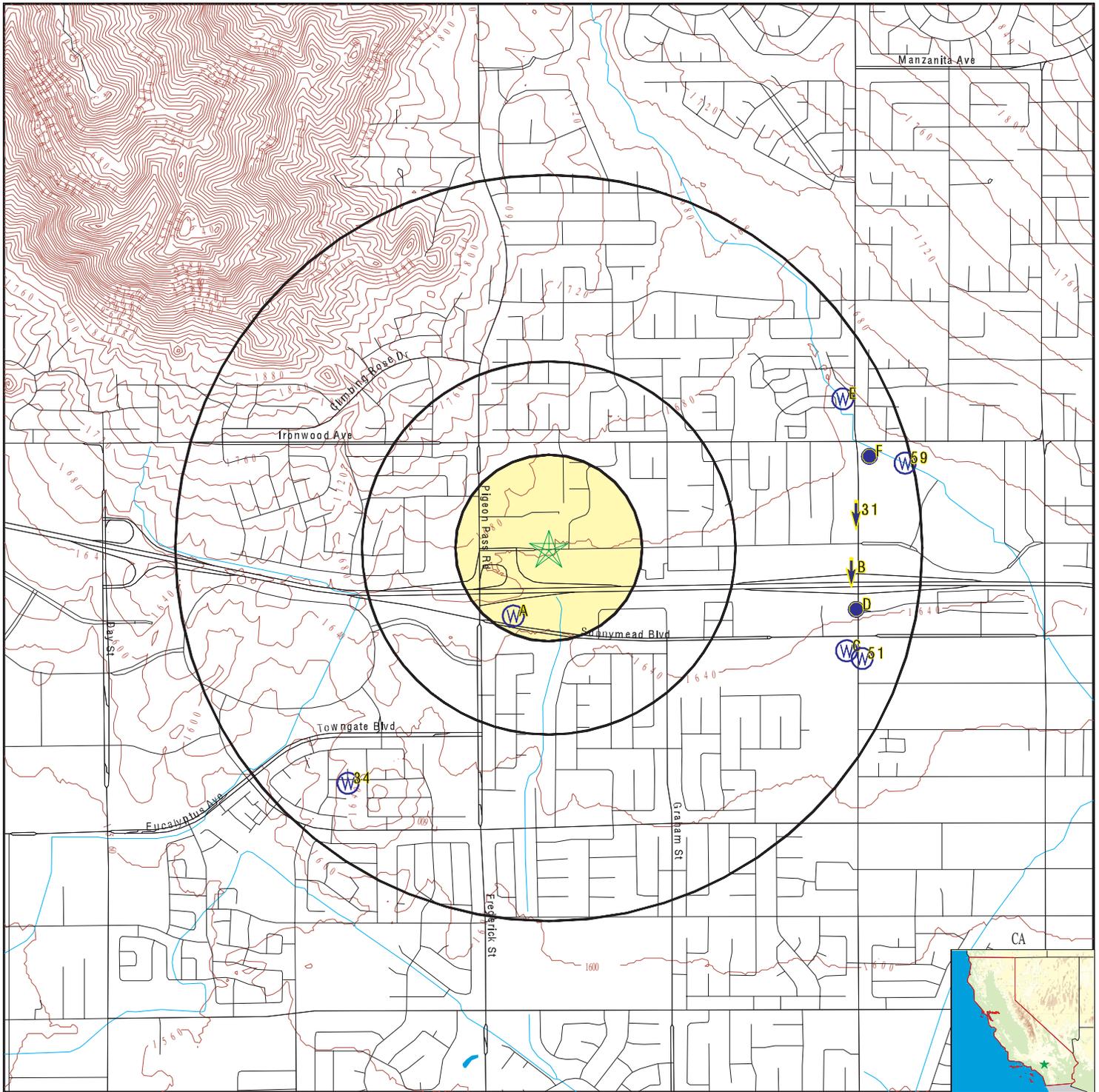
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CAEDF0000001997	1/8 - 1/4 Mile SSW
A2	CAEDF0000142481	1/8 - 1/4 Mile SSW
A3	CAEDF0000119446	1/8 - 1/4 Mile SSW
A4	CAEDF0000124667	1/8 - 1/4 Mile SSW
A5	CAEDF0000066900	1/8 - 1/4 Mile SSW
A6	CAEDF0000034371	1/8 - 1/4 Mile SSW
A7	CAEDF0000086542	1/8 - 1/4 Mile SSW
A8	CAEDF0000103975	1/8 - 1/4 Mile SSW
A9	CAEDF0000043233	1/8 - 1/4 Mile SSW
A10	CAEDF0000009262	1/8 - 1/4 Mile SSW
A11	CAEDF0000053465	1/8 - 1/4 Mile SSW
B12	CAEDF0000054043	1/2 - 1 Mile East
B13	CAEDF0000134754	1/2 - 1 Mile East
B14	CAEDF0000070814	1/2 - 1 Mile East
B15	CAEDF0000096711	1/2 - 1 Mile East
B16	CAEDF0000012686	1/2 - 1 Mile East
B17	CAEDF0000117001	1/2 - 1 Mile East
C18	CADWR9000006186	1/2 - 1 Mile ESE
B19	CAEDF0000016713	1/2 - 1 Mile East
B20	CAEDF0000086260	1/2 - 1 Mile East
C21	CAEDF0000017664	1/2 - 1 Mile ESE
B22	CAEDF0000064545	1/2 - 1 Mile East
B23	CAEDF0000055985	1/2 - 1 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B24	CAEDF0000108070	1/2 - 1 Mile East
B25	CAEDF0000087676	1/2 - 1 Mile East
B27	CAEDF0000017502	1/2 - 1 Mile East
B28	CAEDF0000084339	1/2 - 1 Mile East
B29	CAEDF0000003393	1/2 - 1 Mile East
C30	CAEDF0000089389	1/2 - 1 Mile ESE
C32	CADWR0000004643	1/2 - 1 Mile ESE
34	3521	1/2 - 1 Mile SW
C35	CAEDF0000085056	1/2 - 1 Mile ESE
B38	CAEDF0000065964	1/2 - 1 Mile East
C39	CAEDF0000065182	1/2 - 1 Mile ESE
D40	CAEDF0000132270	1/2 - 1 Mile East
C41	CAEDF0000114546	1/2 - 1 Mile ESE
C42	CAEDF0000102968	1/2 - 1 Mile ESE
C43	CAEDF0000053600	1/2 - 1 Mile ESE
C44	CAEDF0000071848	1/2 - 1 Mile ESE
E45	CADWR0000025048	1/2 - 1 Mile ENE
F46	CALLNL000001411	1/2 - 1 Mile ENE
C49	CAEDF0000096883	1/2 - 1 Mile ESE
F50	2438	1/2 - 1 Mile ENE
51	CAEDF0000119144	1/2 - 1 Mile ESE
F53	CAUSGSN00016661	1/2 - 1 Mile ENE
F54	CAUSGS000001969	1/2 - 1 Mile ENE
F55	CADWR9000006201	1/2 - 1 Mile ENE
E56	CADWR9000006207	1/2 - 1 Mile ENE
F57	CADWR9000006202	1/2 - 1 Mile ENE
F58	3495	1/2 - 1 Mile ENE
59	CADDW0000004016	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 6994778.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: Sunnymead ADDRESS: Graham/Hemlock Moreno Valley CA 92557 LAT/LONG: 33.9425 / 117.258217</p>	<p>CLIENT: WSP USA Inc. CONTACT: Becky Sundilson INQUIRY #: 6994778.2s DATE: May 25, 2022 1:49 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000001997

Well ID:	T0606500557-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-7		

A2
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000142481

Well ID:	T0606500557-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-3		

A3
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000119446

Well ID:	T0606500557-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-6		

A4
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000124667

Well ID:	T0606500557-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000066900

Well ID:	T0606500557-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-4		

A6
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000034371

Well ID:	T0606500557-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-1		

A7
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000086542

Well ID:	T0606500557-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-2		

A8
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000103975

Well ID:	T0606500557-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A9
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000043233

Well ID:	T0606500557-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-11		

A10
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000009262

Well ID:	T0606500557-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-5		

A11
SSW
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000053465

Well ID:	T0606500557-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500557&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500557&assigned_name=MW-8		

B12
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000054043

Well ID:	T0606526127-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B13
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000134754

Well ID:	T0606526127-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-13		

B14
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000070814

Well ID:	T0606526127-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-5		

B15
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000096711

Well ID:	T0606526127-SVE-4	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=SVE-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=SVE-4		

B16
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000012686

Well ID:	T0606526127-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B17
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000117001

Well ID:	T0606526127-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-7		

C18
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR9000006186

State Well #:	03S04W01J001S	Station ID:	48127
Well Name:	EMWD12089	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	328	Well Completion Rpt #:	Not Reported

B19
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000016713

Well ID:	T0606526127-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-15		

B20
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000086260

Well ID:	T0606526127-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C21
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000017664

Well ID:	T0606500482-IJI 5	Well Type:	MONITORING
Source:	EDF	Other Name:	IJI 5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500482&assigned_name=IJI 5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500482&assigned_name=IJI 5		

B22
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000064545

Well ID:	T0606526127-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-2		

B23
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000055985

Well ID:	T0606526127-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-6		

B24
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000108070

Well ID:	T0606526127-SVE-3	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=SVE-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=SVE-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B25
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000087676

Well ID:	T0606526127-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-11		

D26
ESE
1/2 - 1 Mile
Lower

FRDS PWS CA3310010

Epa region:	09	State:	CA
Pwsid:	CA3310010	Pwsname:	MORENO VALLEY MUTUAL WC
Cityserved:	Not Reported	Stateserved:	CA
Zipsserved:	Not Reported	Fipscounty:	06065
Status:	Closed	Retpopsrvd:	0
Pwssvconn:	850	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	MORENO VALLEY M W C	Contactorgname:	Not Reported
Contactphone:	Not Reported	Contactaddress1:	Not Reported
Contactaddress2:	Not Reported	Contactcity:	MORENO VALLEY
Contactstate:	CA	Contactzip:	92553
Pwsactivitycode:	N		
PWS ID:	CA3310010	PWS name:	MORENO VALLEY M W C
Address:	Not Reported	Care of:	Not Reported
City:	MORENO VALLEY	State:	CA
Zip:	92553	Owner:	MORENO VALLEY M W C
Source code:	Ground water	Population:	3000
PWS ID:	CA3310010	PWS type:	Not Reported
PWS name:	Not Reported	PWS address:	Not Reported
PWS city:	Not Reported	PWS state:	Not Reported
PWS zip:	Not Reported	PWS ID:	CA3310010
Activity status:	Active	Date system activated:	7706
Date system deactivated:	Not Reported	Retail population:	00003500
System name:	EDGEMONT GARDENS MWC	System address:	Not Reported
System address:	24195 FIR AVENUE	System city:	MORENO VALLEY
System state:	CA	System zip:	92553
County FIPS:	Not Reported	City served:	SUNNYMEAD & VIC
County FIPS:	065	City served:	SUNNYMEAD & VIC
Population served:	3,301 - 5,000 Persons	Treatment:	Mixed (treated and untreated)
Latitude:	335624	Longitude:	1171436
PWS currently has or had major violation(s) or enforcement:Yes			
Violation ID:	9314001	Violation source ID:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

PWS telephone:	Not Reported	Contaminant:	COLIFORM (TCR)
Violation type:	Max Contaminant Level, Monthly (TCR)		
Violation start date:	110192	Violation end date:	113092
Violation period (months):	001	Violation awareness date:	113092
Major violator:	Not Reported	Maximum contaminant level:	Not Reported
Number of required samples:	Not Reported	Number of samples taken:	Not Reported
Analysis method:	Not Reported	Analysis result:	Not Reported
Violation ID:	Not Reported	Orig Code:	F
Enforcemnt FY:	2000	Enforcement Action:	03/01/2000
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Not Reported

B27
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000017502

Well ID:	T0606526127-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-10		

B28
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000084339

Well ID:	T0606526127-SVE-2	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=SVE-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=SVE-2		

B29
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000003393

Well ID:	T0606526127-SVE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SVE-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=SVE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=SVE-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C30
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000089389

Well ID:	T0606500482-MW 9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW 9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500482&assigned_name=MW 9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500482&assigned_name=MW 9		

31
East
1/2 - 1 Mile
Lower

AQUIFLOW 37876

Site ID:	083302975T
Groundwater Flow:	S
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	135
Date:	06/16/1995

C32
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000004643

Well ID:	03S04W01J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03S04W01J001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=03S04W01J001S&store_num=		
GeoTracker Data:	Not Reported		

B33
East
1/2 - 1 Mile
Lower

AQUIFLOW 37875

Site ID:	083302975T
Groundwater Flow:	S
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	135
Date:	06/16/1995

34
SW
1/2 - 1 Mile
Lower

CA WELLS 3521

Seq:	3521	Prim sta c:	03S/04W-10A01 S
Frds no:	3310004002	County:	33
District:	14	User id:	WAT
System no:	3310004	Water type:	G
Source nam:	WELL 17	Station ty:	WELL/AMBNT
Latitude:	335600.0	Longitude:	1171600.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7:	Not Reported		
System no:	3310004	System nam:	Box Springs Mutual Wc
Hqname:	Not Reported	Address:	21740 Dracaea Ave.
City:	Moreno Valley	State:	CA
Zip:	92553	Zip ext:	Not Reported
Pop serv:	2043	Connection:	598
Area serve:	EDGEMONT TRACT		
Sample date:	05-MAR-18	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-18	Finding:	13.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-JAN-18	Finding:	8.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-JAN-18	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-DEC-17	Finding:	8.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-DEC-17	Finding:	9.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-NOV-17	Finding:	9.7
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	30-OCT-17	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-OCT-17	Finding:	9.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-OCT-17	Finding:	9.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-SEP-17	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-SEP-17	Finding:	0.64
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	06-SEP-17	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	28-AUG-17	Finding:	9.5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-AUG-17	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	03-JUL-17	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-JUN-17	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAY-17	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-APR-17	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-17	Finding:	9.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-JAN-17	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	07-DEC-16	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-NOV-16	Finding:	0.55
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-OCT-16	Finding:	9.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-SEP-16	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-AUG-16	Finding:	9.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-JUL-16	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-JUN-16	Finding:	94.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	120.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	29-JUN-16	Finding:	11.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	29-JUN-16	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	7.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	29-JUN-16	Finding:	1000.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	29-JUN-16	Finding:	27.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	1.31
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	1.33
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	730.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	74.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	3.1
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	180.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	29-JUN-16	Finding:	58.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	29-JUN-16	Finding:	0.4
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	29-JUN-16	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	02-JUN-16	Finding:	9.8
Chemical:	NITRATE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	03-MAY-16	Finding:	9.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-APR-16	Finding:	9.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-MAR-16	Finding:	9.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	02-FEB-16	Finding:	10.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	05-JAN-16	Finding:	9.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	01-DEC-15	Finding:	40.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-NOV-15	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-15	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-SEP-15	Finding:	47.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-AUG-15	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-JUL-15	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JUN-15	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAY-15	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-APR-15	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-MAR-15	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-FEB-15	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-JAN-15	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JAN-15	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-DEC-14	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-14	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-SEP-14	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-AUG-14	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-JUL-14	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-JUN-14	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-JUN-14	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUN-14	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAY-14	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAY-14	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-APR-14	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-MAR-14	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-MAR-14	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	03-FEB-14	Finding:	39.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-JAN-14	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	24-DEC-13	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	16-DEC-13	Finding:	38.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	02-DEC-13	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-NOV-13	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-OCT-13	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-SEP-13	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-SEP-13	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-13	Finding:	51.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	31-JUL-13	Finding:	76.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-13	Finding:	1.43
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	31-JUL-13	Finding:	1.54
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	31-JUL-13	Finding:	3.25
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	31-JUL-13	Finding:	52.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	31-JUL-13	Finding:	660.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-13	Finding:	0.9
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	31-JUL-13	Finding:	53.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	31-JUL-13	Finding:	170.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-13	Finding:	1000.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	31-JUL-13	Finding:	6.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	31-JUL-13	Finding:	87.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-13	Finding:	110.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-13	Finding:	280.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-13	Finding:	66.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	31-JUL-13	Finding:	26.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-JUL-13	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JUN-13	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAY-13	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	18-APR-13	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-APR-13	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	2.		
Sample date:	28-MAR-13	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	14-MAR-13	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-MAR-13	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-FEB-13	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JAN-13	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-DEC-12	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	15-NOV-12	Finding:	42.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-NOV-12	Finding:	49.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-OCT-12	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	11-SEP-12	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-SEP-12	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-AUG-12	Finding:	44.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-JUL-12	Finding:	46.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-JUN-12	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	07-MAY-12	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-APR-12	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	05-MAR-12	Finding:	41.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-FEB-12	Finding:	45.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-JAN-12	Finding:	43.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

C35
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000085056

Well ID:	T0606500482-MW 3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW 3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500482&assigned_name=MW 3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500482&assigned_name=MW 3		

D36
ESE
1/2 - 1 Mile
Lower

AQUIFLOW 37832

Site ID:	083301895T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	<110
Date:	02/27/1997

D37
ESE
1/2 - 1 Mile
Lower

AQUIFLOW 37831

Site ID:	083301895T
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	<110
Date:	02/27/1997

B38
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000065964

Well ID:	T0606526127-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C39
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000065182

Well ID:	T0606500482-MW 4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW 4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500482&assigned_name=MW 4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500482&assigned_name=MW 4		

D40
East
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000132270

Well ID:	T0606526127-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606526127&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606526127&assigned_name=MW-14		

C41
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000114546

Well ID:	T0606500482-MW 8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW 8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500482&assigned_name=MW 8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500482&assigned_name=MW 8		

C42
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000102968

Well ID:	T0606500482-MW 5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW 5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500482&assigned_name=MW 5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500482&assigned_name=MW 5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C43
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000053600

Well ID:	T0606500482-MW 1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW 1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500482&assigned_name=MW 1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500482&assigned_name=MW 1		

C44
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000071848

Well ID:	T0606500482-MW 2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW 2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500482&assigned_name=MW 2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500482&assigned_name=MW 2		

E45
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000025048

Well ID:	02S04W36R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	02S04W36R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=02S04W36R001S&store_num=		
GeoTracker Data:	Not Reported		

F46
ENE
1/2 - 1 Mile
Lower

CA WELLS CALLNL000001411

Well ID:	100820	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	03S/03W-06D04 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Xenon	Results:	.0000000103378
Units:	cm3STP/g	Date:	09/10/2001

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Helium-4	Results:	.000000125592
Units:	cm3STP/g	Date:	09/10/2001
Chemical:	Neon	Results:	.000000497959
Units:	cm3STP/g	Date:	09/10/2001
Chemical:	Krypton	Results:	.000000103113
Units:	cm3STP/g	Date:	09/10/2001
Chemical:	Argon	Results:	.000515577
Units:	cm3STP/g	Date:	09/10/2001
Chemical:	Helium-3/Helium-4	Results:	.00000136778
Units:	atom ratio	Date:	09/10/2001

F47
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000139215

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	002S003W31N001S	Type:	Well
Description:	Not Reported	HUC:	18070202
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

F48
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000139202

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003S003W06D003S	Type:	Well
Description:	Not Reported	HUC:	18070202
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C49
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000096883

Well ID:	T0606500482-MW 6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW 6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500482&assigned_name=MW 6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500482&assigned_name=MW 6		

F50
ENE
1/2 - 1 Mile
Lower

CA WELLS 2438

Seq:	2438	Prim sta c:	02S/03W-31N01 S
Frds no:	3310009002	County:	33
District:	14	User id:	WAT
System no:	3310009	Water type:	G
Source nam:	MAXWELL ELECTRIC - ABANDONED	Station ty:	WELL/AMBNT
Latitude:	335649.0	Longitude:	1171434.0
Precision:	2	Status:	AB
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3310009	System nam:	Eastern Municipal Wd
Hqname:	EASTERN MUNICIPAL WATER DIST	Address:	P.O. Box 8300
City:	San Jacinto	State:	CA
Zip:	92381	Zip ext:	1300
Pop serv:	253705	Connection:	84839
Area serve:	HEMET-SAN JACINTO-SUN CITY		

51
ESE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000119144

Well ID:	T0606500482-MW 7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW 7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606500482&assigned_name=MW 7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606500482&assigned_name=MW 7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F52
ENE
1/2 - 1 Mile
Lower

FED USGS USGS40000139210

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070202
Monitor Location:	003S003W06D004S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Unconfined single aquifer
Contrib Drainage Area:	Not Reported	Well Depth:	428
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	450
Formation Type:	Not Reported		
Construction Date:	19830222		
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	1	Level reading date:	2001-03-11
Feet below surface:	111.2	Feet to sea level:	Not Reported
Note:	Not Reported		

F53
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00016661

Well ID:	USGS-335646117143201	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-335646117143201	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&store_num=&global_id=&assigned_name=USGS-335646117143201		
GeoTracker Data:	Not Reported		

F54
ENE
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000001969

F55
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR9000006201

State Well #:	Not Reported	Station ID:	48114
Well Name:	EMWD12050	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	370	Well Completion Rpt #:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E56
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR9000006207

State Well #:	02S04W36R002S	Station ID:	46607
Well Name:	EMWD10081	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	436	Well Completion Rpt #:	351655

F57
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR9000006202

State Well #:	Not Reported	Station ID:	48115
Well Name:	EMWD10123	Basin Name:	San Jacinto
Well Use:	Observation	Well Type:	Single Well
Well Depth:	428	Well Completion Rpt #:	Not Reported

F58
ENE
1/2 - 1 Mile
Lower

CA WELLS 3495

Seq:	3495	Prim sta c:	03S/03W-06D04 S
Frds no:	3310009042	County:	33
District:	14	User id:	WAT
System no:	3310009	Water type:	G
Source nam:	WELL 0004 (1980-04 SUNNYMEAD 04)	Station ty:	WELL/AMBNT
Latitude:	335645.0	Longitude:	1171430.0
Precision:	2	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3310009	System nam:	Eastern Municipal Wd
Hqname:	EASTERN MUNICIPAL WATER DIST	Address:	P.O. Box 8300
City:	San Jacinto	State:	CA
Zip:	92381	Zip ext:	1300
Pop serv:	253705	Connection:	84839
Area serve:	HEMET-SAN JACINTO-SUN CITY		

59
ENE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000004016

Well ID:	3310009-042	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 44 - SUNNYMEAD 4 - INACTIVE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3310009-042&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

1G East 1/2 - 1 Mile Lower	Site ID:	083302975T		
	Groundwater Flow:	S	AQUIFLOW	37876
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	135		
	Date:	06/16/1995		

2G East 1/2 - 1 Mile Lower	Site ID:	083302975T		
	Groundwater Flow:	S	AQUIFLOW	37875
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	135		
	Date:	06/16/1995		

3G ESE 1/2 - 1 Mile Lower	Site ID:	083301895T		
	Groundwater Flow:	Not Reported	AQUIFLOW	37832
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	<110		
	Date:	02/27/1997		

4G ESE 1/2 - 1 Mile Lower	Site ID:	083301895T		
	Groundwater Flow:	Not Reported	AQUIFLOW	37831
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	<110		
	Date:	02/27/1997		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92557	8	0

Federal EPA Radon Zone for RIVERSIDE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Photographs Recorded During the
Subject Property Inspection



Photo 1: (Parcel A) View facing north of first entry/exit gate, carport, and parking areas.



Photo 2: (Parcel A) View facing north of second entry/exit gate and carport areas.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 3: (Parcel A) View facing south of third entry/exit gate, carport, and parking areas.



Photo 4: (Parcel A) View facing west at fourth entry/exit gate along Sunnymead Blvd.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
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Photo 5: View facing north of culvert entering Parcel A from beneath Hemlock St.



Photo 6: View facing north from southwest corner of Parcel A of drainage area.

**SITE VISIT
PHOTOGRAPHS**

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Photo 7: View facing west from the southeasternmost interior road (Parcel A).



Photo 8: View facing west along the southernmost street along the tennis courts. View of ponded stormwater typically observed throughout Parcel A from recent storm event.

**SITE VISIT
PHOTOGRAPHS**

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Photo 9: View facing north of the interior portion of Parcel A.



Photo 10: View facing east along south boundary of Parcel A. View of ponded stormwater from recent storm event.

**SITE VISIT
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**Sunnymead Master Drainage
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Photo 11: View facing east at northern portion of Parcel A of ponded stormwater from recent storm event.



Photo 12: View facing south property boundary of Parcel A of what appeared to be a sand box play area with ponded stormwater from recent event.

**SITE VISIT
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Photo 13: Close up view of a hole in ground/void in the vegetation adjacent to stormwater drainage culvert (see next photo) at north part of Parcel A.

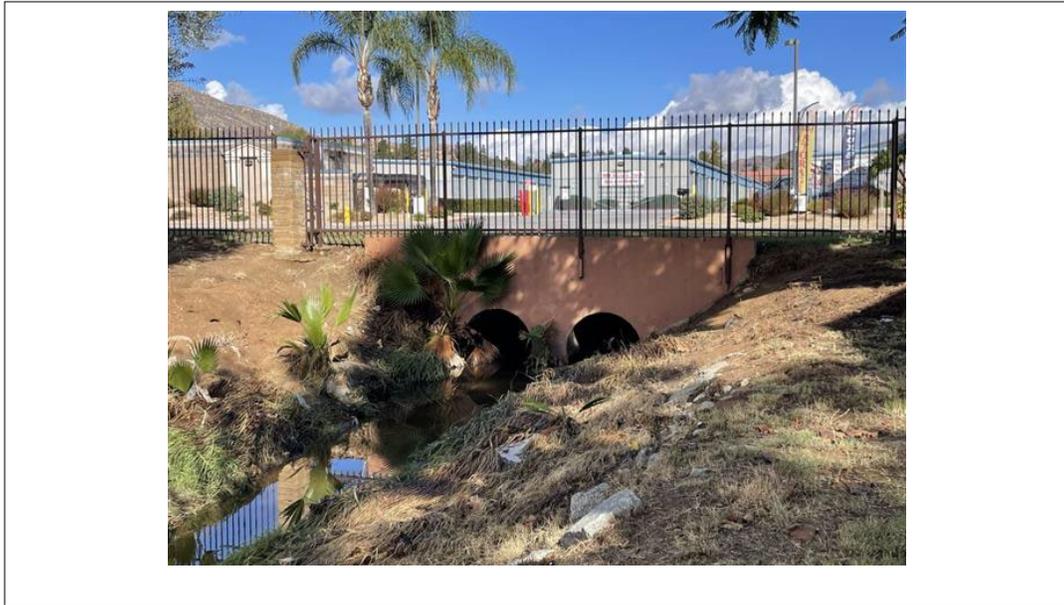


Photo 14: View facing north of two culverts that run underneath Hemlock Ave at north/northwest property boundary of Parcel A.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
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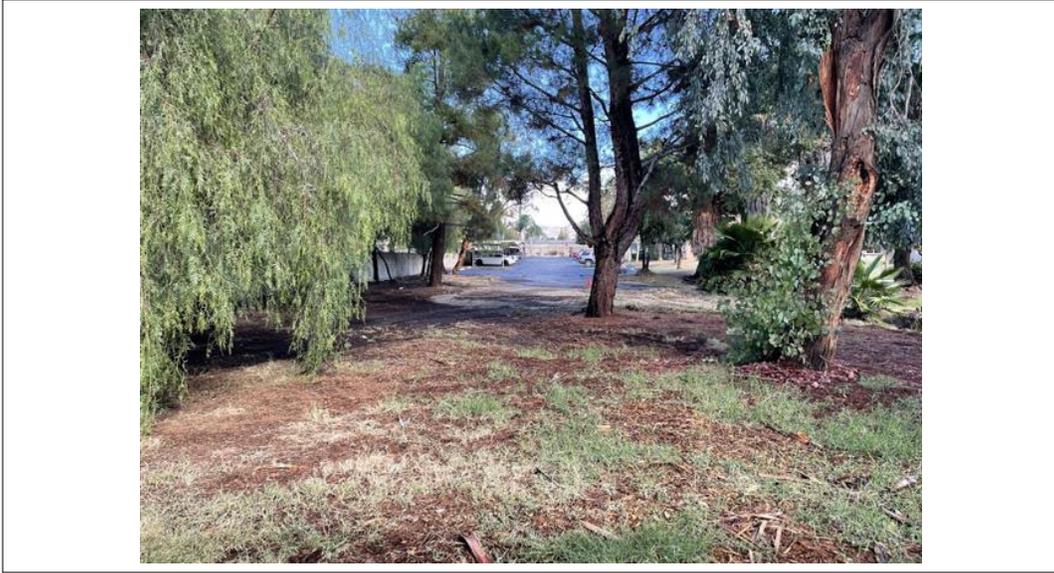


Photo 15: View facing north from southwest corner of Parcel A facing entrance/exit.



Photo 16: View facing south of the culvert along southeast corner of Parcel A that extends underneath the 60 freeway.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
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Photo 17: View of stormwater drain inlet located near the westernmost tennis court at Parcel A.



Photo 18: View of two black PVC pipes with rubber caps, likely sewer cleanouts, located at the south central boarder of Parcel A.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
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Photo 19: View facing south of marked gas line at Parcel A south boundary.



Photo 20: View of north adjoining property (La Pacifica Apartments) from Parcel A at Hemlock Ave.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
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WSP Project No. 12804B**



Photo 21: View of north/northwest adjoining properties (A&S Smog, Pengson Professional Building, and America's Tire) from Parcel A at Hemlock Ave.



Photo 22: View looking southeast of multipurpose building at west adjoining property (Massage, Jazzy's hair, and Western Dental + Orthodontics) to Parcel A.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
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Photo 23: View looking northeast to adjoining property (Western States Self Storage) from Parcel A at Hemlock Ave.



Photo 24: View looking southeast of west adjoining properties (ARCO, AMPM, Tires Choice) of Parcel A.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**

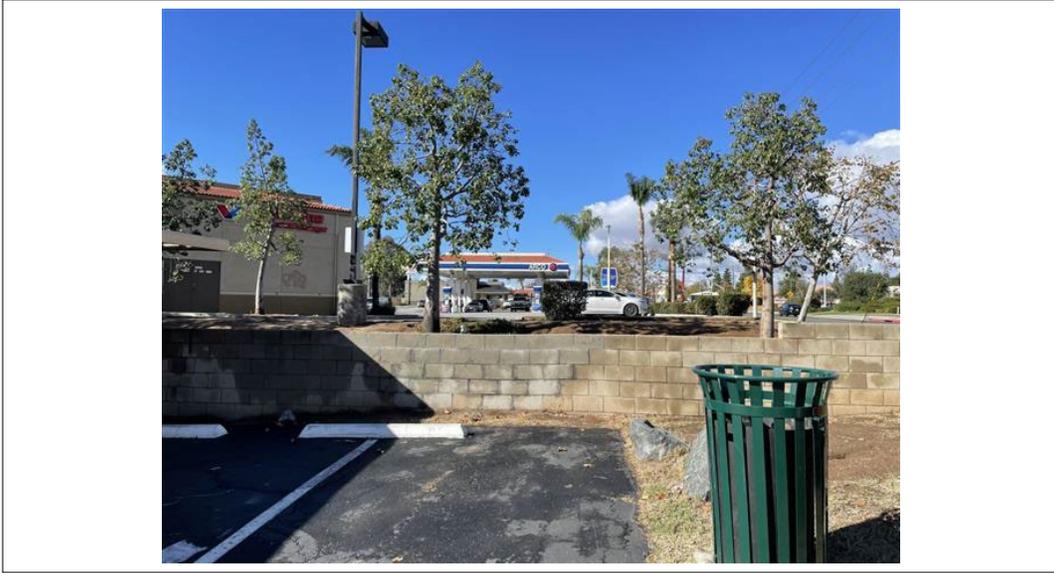


Photo 25: View of the west adjoining properties (Valvoline and ARCO) from Parcel A.



Photo 26: View of north adjoining property (apartments) from Parcel A.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
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Photo 27: View looking north at America's Tire. North of Parcel A and Hemlock Ave.



Photo 28: View looking east down Hemlock Ave. at northern side of Parcel A.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
Plan, Line F and Line F-7
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Photo 29: View looking west down Hemlock Ave. of east adjoining properties (Ashwood Apartments) for Parcel A.



Photo 30: View of the church located on the corner of Graham St. and Hemlock Ave. east adjoining to Subject Property at northeast.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
Plan, Line F and Line F-7
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Photo 31: View of north adjoining property (Child Development Center) from Parcel A at Hemlock Ave.

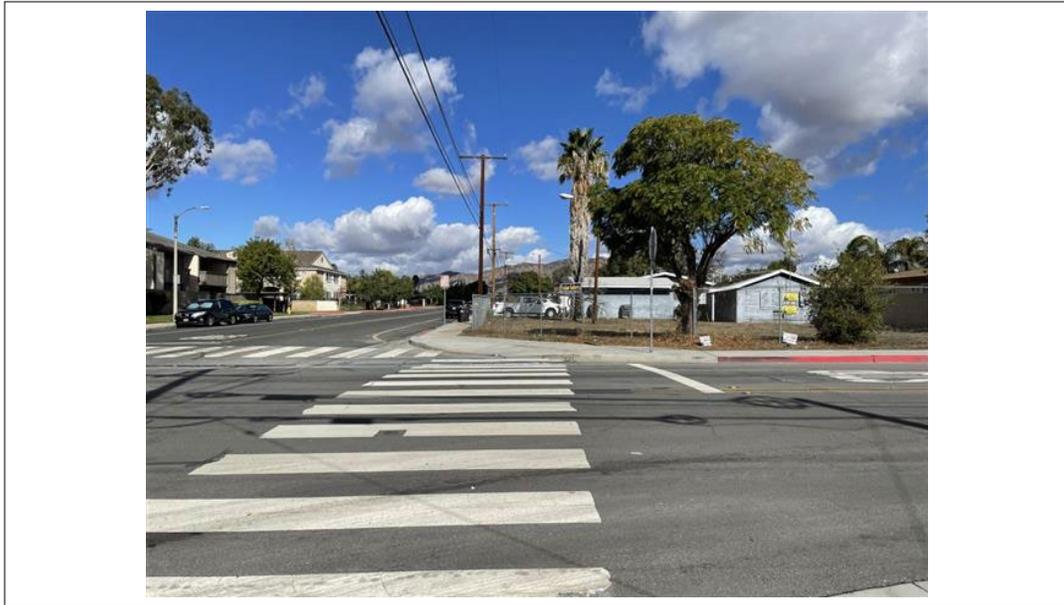


Photo 32: View looking north down Graham St at Hemlock Ave.

**SITE VISIT
PHOTOGRAPHS**

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**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 33: View looking south towards Parcel G from Sunnymead Blvd. of an assumed pump house on west adjoining property to Parcel E and north adjoining to Parcel G.



Photo 34: View facing Parcel E from west adjoining property looking at what appeared to be a control box associated with the pump house.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 35: View of door on Eastern Municipal Water District's pump house.



Photo 36: View looking south from Sunnymead Blvd. of the multi-unit building (Units are Fast Signs, Veterans Benefit Administration, and Image Dentistry) located in Parcel E.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 37: View of Parcel E looking east along Sunnymead Blvd.



Photo 38: View from Parcel E looking north across Sunnymead Blvd. at northwest adjoining property (Chuck E Cheese's).

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 39: View of pad mounted transformer located in parking lot in Parcel E.



Photo 40: View of locked pad mounted transformer at Parcel E.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 41: View of what appeared to be non-operational truck located in parking lot of Parcel E. Note minor staining beneath truck.



Photo 42: View from Parcel E facing northeast adjoining property (Castaneda's Restaurant) across Sunnymead Blvd.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 43: View from east corner of Parcel E looking west down Sunnymead Blvd.



Photo 44: View from east corner of parking lot in Parcel E facing multi-unit building.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 45: View from west property boundary facing east of Parcel F and part of Parcel G



Photo 46: View of homeless belongings along the fence between Parcel E and Parcel F/G.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 47: View of from east side of Parcel F looking towards Parcel G



Photo 48: View of culvert located below Parcel E from Parcel F.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 49: View of typical vegetation and trash/debris along flooded area at Parcel F.



Photo 50: View facing north in Parcel G. Note collection of stormwater from recent event.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 51: View of typical vegetation facing south at Parcel G.



Photo 52: View facing south of Parcel G with continuation of collected stormwater.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
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Photo 53: View of sewer manhole along the eastern boundary of Parcel G.



Photo 54: View facing north along west boundary of Parcel G.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
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Photo 55: View of Parcel Q looking south and the ponded water.



Photo 56: View of broken piping found in stormwater in Parcel Q.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
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Photo 57: View of additional sewer manhole located along west boundary of Parcel Q.



Photo 58: View of additional sewer manhole located along west boundary of Parcel Q.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
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Photo 59: View facing north from southeast corner of Parcel P.



Photo 60: View facing east/southeast opening of culvert located in the west portion of Parcel P.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
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WSP Project No. 12804B**



Photo 61: View facing west from southeast corner of Parcel P looking towards Parcel O.



Photo 62: View facing south of water from culvert at Parcel P looking towards Parcel O.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 63: View of Parcel O looking north towards Parcel P.



Photo 64: View of Parcel O looking south at concrete paved channel.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 65: View of termination of Parcel O with water in paved channel.



Photo 66: View of Parcel O looking north along concrete paved channel from south border fencing.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 67: View facing west of multi-use buildings from Parcel O.



Photo 68: View facing north of Parcel C from Sunnymead Blvd.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 69: View of facing west of Parcel C from Sunnymead Blvd at west adjoining property (Chuck E. Cheese's).



Photo 70: View facing north of Parcel C and Parcel B from across Sunnymead Blvd.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 71: View of Parcel B/Parcel E west/northwest adjoining property (Castenada's Mexican food).



Photo 72: View of Parcel B/Parcel S west/south adjoining property (Olive Wood Child Development Center).

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 73: View of Parcel U east adjoining property (MNT Professional Building).



Photo 74: View of Parcel S/Parcel T/Parcel U south adjoining properties (Kinder Care and Comfort Suites) facing east down Olive Wood Plaza Dr.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 75: View of Parcel S/Parcel T/Parcel U south adjoining property (Kinder Care facility) facing east from Olive Wood Plaza Dr.

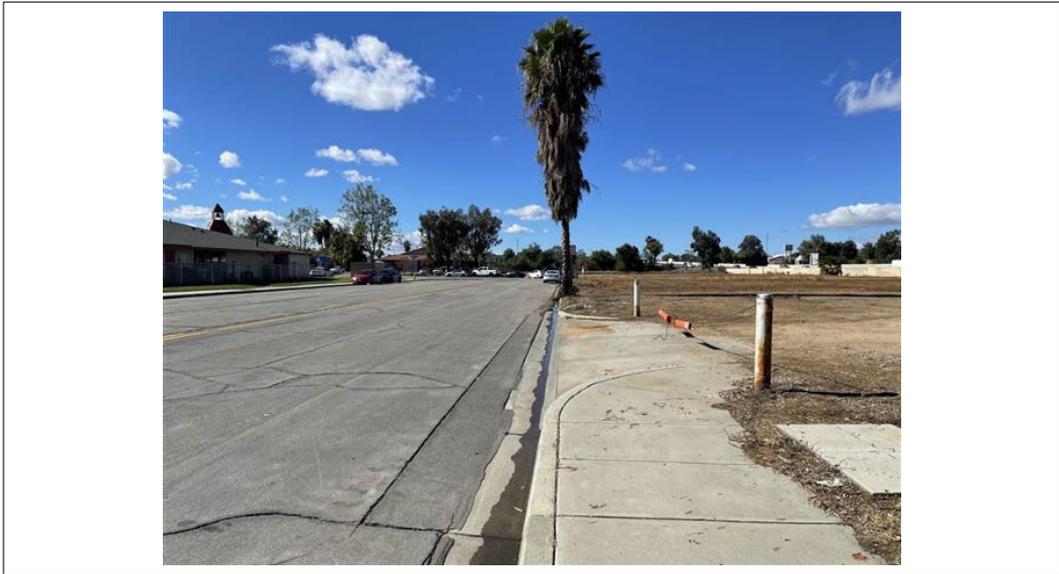


Photo 76: View facing west from Parcel U along Olive Wood Plaza Dr.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 77: View facing north towards 60 Freeway from Parcel U at Olive Wood Plaza Dr.



Photo 78: View of gate associated with T-Mobile cell tower enclosure located at northeast corner of Parcel U.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 79: View facing west from northeast corner of Parcel U. View of Parcel T, Parcel S, and Parcel B.



Photo 80: View facing west of Parcel U and Parcel T and ponded stormwater from recent event.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 81: View facing north of Parcel S towards the 60 freeway.



Photo 82: View facing west of Parcel T at Parcel U.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 83: View facing south/southwest from north boundary of Parcel T and Parcel S. View of Parcel S south adjoining property (Olive Wood Child Development Center).



Photo 84: View facing east towards Parcel B and Parcel S.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 85: View facing west towards Parcel S and Parcel B.



Photo 86: View facing south at Parcel B towards Sunnymead Blvd.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**



Photo 87: Ponded water in parcel B.



Photo 88: View of Parcel B facing towards east adjoining property (Olive Wood Child Development Center). Note presence of cement, brick, and gravel debris throughout the parcel.

**SITE VISIT
PHOTOGRAPHS**

November 9, 2022



**Sunnymead Master Drainage
Plan, Line F and Line F-7
WSP Project No. 12804B**

User Questionnaire



Phase I Environmental Assessment User (i.e. "City") Questionnaire

In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the user must provide the following information (if available) to the environmental professional conducting the Phase I Environmental Site Assessment (ESA). Failure to provide this information could result in a determination that "all appropriate inquiries" is not complete.

1 Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the property that are recorded under federal, tribal, state, or local law? If the answer is « yes », please provide the available documentation.

No

2 Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any AULs, such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law? If the answer is « yes », please provide the available documentation.

No

3 Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals or processes used by this type of business?

No

4 Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

- a. Do you know the past uses of the property?
- b. Do you know of specific chemicals that were present or once were present at the property?
- c. Do you know of spills or other chemical releases that have taken place at the property?
- d. Do you know of any environmental cleanups that have taken place at the property?

No to a through d

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San Jose, CA 95110

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Fax: +1 408 453-0496
wsp.com



- 5 The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

No - there is no obvious indicators on any of the listed parcels.

This questionnaire was completed by:

Claudia Manrique

Printed Name

Associate Planner

Title

City of Moreno Valley

Organization

the "user"/on behalf of the "user" (circle one) of this ESA.

Signature

Date

1/10/23

Sunnymead MDP Lines F and F-7
 City of Moreno Valley Project No. 804 0008
 WSP USA Inc. Project No. 12804B
 Chris Turnage, PE
 4-Jan-23

Phase I Environmental Assessment User Questionnaire

Map ID	APN	ADDRESS	Questions	Question #1 Environmental cleanup liens	Question #2 Activity and land use limitations (AULs)	Question #3 Specialized knowledge or experience related to the property or nearby properties	Question #4 Commonly known or reasonably ascertainable information about the property	Question #5 Obvious indicators that point to the presence or likely presence of contamination at the property	Comments / Available Documentation
A	292-250-005	23195 HEMLOCK AVE		NA	NA	NA	NA	NA	
B	292-250-013	NA		NA	NA	NA	NA	NA	
C	292-250-012	NA		NA	NA	NA	NA	NA	
E	292-250-020	23205-23209 SUNNVMHEAD BLVD		NA	NA	NA	NA	NA	
F	292-022-002	12751 SUNNVMHEADS DR		NA	NA	NA	NA	NA	
G	292-022-011	NA		NA	NA	NA	NA	NA	
O	292-072-031	NA		NA	NA	NA	NA	NA	
P	292-061-010	NA		NA	NA	NA	NA	NA	
Q	292-032-011	NA		NA	NA	NA	NA	NA	
S	292-241-003	23278 OLIVEWOOD PLAZA DR		NA	NA	NA	NA	NA	
T	292-241-015	NA		NA	NA	NA	NA	NA	
U	292-241-006	NA		NA	NA	NA	NA	NA	

Resumes of Environmental Professionals



JEFFREY DALE (JEFF) BENNETT

Assistant Vice President, Geologist

Years with the firm

13

Years total

30

Professional registrations

*Professional Geologist,
California, No. 6027*

*Certified Hydrogeologist,
California, No. HG 400*

*Registered Geologist, State
of Arizona, No. 34764*

*Certified Environmental
Manager, Nevada,
No. 1784X*

Trainings

*Hazardous Waste
Operations and
Emergency Response*

Languages

English

Office location

Orange, California

CAREER SUMMARY

Jeffrey Dale (Jeff) Bennett is a professional geologist and certified hydrogeologist in California, registered geologist in Arizona, and certified environmental manager in Nevada. He has more than 30 years of experience providing detailed environmental assessments, regulatory analyses, and remedial solutions for sites with impacted air, soil, soil vapor, surface water, and groundwater. His clients include a variety of industrial facilities including mines, manufacturers, refineries, bulk petroleum storage, and metals recyclers. He addresses contaminants such as metals, volatile organic compounds, polychlorinated biphenyls, and fuels.

EDUCATION

BS, Geology, California State University Fullerton	1987
MS, Geology, Western Washington University	1989

PROFESSIONAL EXPERIENCE

- **Petroleum Pipeline, New Mexico:** Field Geologist; assessed a crude oil release from a pipeline station. Jeff provided borehole logging and on-site well design to delineate the oil plume in the unconfined and confined portions of the aquifer. The release occurred from the bottom of a storage tank on the property and the oil had migrated into a complex aquifer composed of soil and fractured bedrock under both unconfined and confined conditions.
- **Mining Compliance Audits, Eastern California:** Lead Auditor and Principal Author; analyzed sitewide implementation of the health environment and safety management system policies and procedures for a facility that mines and upgrades ores yielding lanthanide series elements. Jeff identified inconsistencies in the preventive maintenance and management of change programs that could lead to equipment failures and costly downtime or releases. He recommended enforcement of preventive maintenance and management of change programs during a major facility upgrade to increase productivity and reduce operating costs. The high-level audit was requested by the board of directors to identify strengths and weaknesses of the current system and provide recommendations for management system improvements to be implemented during the facility expansion. Jeff’s audit observations regarding the facility’s emergency medical services were evaluated against the basic elements of the International Organization for Standardization 14001:2004 standards. He presented the findings to the board of directors in written form and as a follow-on presentation during a regular board meeting.
- **Assessment, Remediation and Decommissioning:** Project Manager and Chief Regulatory Liaison; analyzed sitewide implementation of the health environment and safety management system policies and procedures for a facility that mines and upgrades ores yielding lanthanide series elements. Jeff identified inconsistencies in preventive maintenance and management of change programs that could lead to equipment failures and costly downtime or releases. He recommended enforcement of preventive maintenance and management of change programs during a major facility upgrade to increase productivity and reduce operating costs. The high-level audit was requested by the board of directors to identify strengths and weaknesses of the current system and provide recommendations for management system improvements to be implemented during the facility expansion. Jeff’s audit observations regarding the facility’s emergency medical services were evaluated against the basic elements of the International Organization for



JEFFREY DALE (JEFF) BENNETT

Assistant Vice President, Geologist

Standardization 14001:2004 standards. He presented the findings to the board of directors in written form and as a follow-on presentation during a regular board meeting.

- **Automotive Recycling Shredding Evaluation, California;** Project Manager; assisted the California auto shredding industry in negotiations with the Department of Toxic Substances Control. Jeff summarized potential economic effects, which were tabled pending further analysis. He managed a study of alternatives related to non-metallic residue from automobile shredding that was funded by a California industry group. He evaluated the Department of Toxic Substances Control recommendations and developed a matrix of regulatory requirements and associated costs for various scenarios that complied with the recommended approach. This document was forwarded to the Department of Toxic Substances Control to aid in their determination of the future regulation of automobile shredder waste. Automobile shredder waste contains significant quantities of various metals, including lead and zinc at levels that exceed regulatory thresholds. The Department of Toxic Substances Control allows in-line fixation of this material to stabilize the soluble component of the metals. Although the total metal concentrations exceed state-defined total threshold limit concentrations, which would normally require management of the automobile shredder waste as hazardous waste, the Department of Toxic Substances Control grants facility-specific declassifications based on the self-mitigating properties of the fixated material. The Department of Toxic Substances Control considered revising the regulation of this material and published their recommendations in 2002.
- **Dry Cleaner Remediation, Southern California:** Project Manager; developed and implemented a remedial solution that allowed a dry cleaner's retail space to be rapidly remediated and placed back into productive use. Jeff worked with the facility operator, property owner, and insurance claim administrator to develop an innovative remedial approach to close the site. He concluded that the tetrachloroethylene impact at the site was limited to the upper 5 feet of the soil profile. The facility machinery was temporarily relocated and the impacted soil was removed and disposed of offsite, rather than attempting an in situ remediation at an operating business. During removal activities, he documented physical appurtenances such as floor drain locations, materials of construction, and equipment footprints for reconstructing the release history. Jeff worked with the Orange County Health Care Agency during the project and when the agency granted closure.
- **Metal Recycling, Southern California:** Project Manager; completed a multimedia assessment of potential impacts on soil, groundwater, and soil vapor related to a former secondary lead smelter where lead acid batteries were recycled. Residual materials contained elevated levels of lead that ranged to over 80,000 milligrams per kilogram. Jeff utilized site data to develop a comprehensive remediation program that addressed on-site and off-site impacts. The project goal was to achieve unrestricted release for off-site impacts and obtain deed-restricted status for on-site impacts, consistent with the planned industrial and commercial redevelopment of the property. Remedial activities were supervised by the Department of Toxic Substances Control under a voluntary cleanup agreement with associated public participation and California Environmental Quality Act evaluation. Jeff developed a remedy selection document and removal action workplan that defined site activities and included reuse of a substantial amount of impacted soil that could be used as on-site fill under the commercial and industrial risk scenario. He coordinated access with local agencies to allow remediation of off-site impacted areas, including removal and replacement of a city street, hot spot removals on water agency property, and extensive removals adjacent to a local flood control channel.
- **Metal Recycling Facility Assessment and Remediation, Southern California:** Project Manager; managed a long-term multi-facility program for the nation's largest exporter of



JEFFREY DALE (JEFF) BENNETT

Assistant Vice President, Geologist

high-grade steel scrap. Jeff conducted assessment and remediation oversight activities for a 23-acre site in the Port of Los Angeles that has been a recycling yard since 1962. His assessment conclusions resulted in the removal and off-site disposal of approximately 80,000 tons of metal-impacted soil that contained petroleum hydrocarbons and various metals including lead, nickel, copper, and zinc. He also conducted a variety of activities such as site assessments, underground storage tank removal, and hot-spot remediation at feeder yards throughout the greater Los Angeles area.

- **Metal Recycling Remediation, Central California:** Project Manager; developed a material separation protocol that led to the recovery of \$1.5 million in lost scrap metal and on-site reuse of 53,000 cubic yards of metal-impacted soil. Jeff helped the client return their site to productive use through remediation activities at their industrial facility that was formerly unusable because of the large quantity of debris on site. Project highlights included the remediation of a former scrap metal recycling yard where inventory was managed on bare ground. Jeff worked with the client and the Department of Toxic Substances Control to develop a protocol to remove residual scrap metal from the shallow subsurface at the site; and then segregate the non-metallic materials into trash, reusable rocks, and fine-grained soil. A protocol for soil reuse was developed that allowed recombination of fine-grained soil and rocks into an engineered fill material used for site backfill that would also meet the industrial risk criteria for lead and other metals associated with former site activities.
- **Mining Pipeline Spill Response, Eastern California:** Project Manager; developed a data evaluation protocol to differentiate naturally occurring mineralized materials from mining wastes. Jeff's evaluation protocol curtailed sampling and remediation of a large area by identifying actual impacts and ruling out natural background, which saved on costs related to assessment and remediation of naturally occurring mineralized materials. He managed a large pipeline spill response at an operating facility that mines and upgrades ores yielding lanthanide series elements. Several releases occurred during routine pipeline maintenance operations in 1996. Fresh water, pipe scale, and wastewater spilled onto public lands managed by the Bureau of Land Management and the National Park Service. The impacted area is also home to the desert tortoise, a threatened species. Project activities included the collection of approximately 16 tons of characterization samples, removal of roughly 3,700 tons of impacted materials, and extensive agency negotiations. Site contaminants included lead, barium, strontium, zinc, radium, uranium, thorium, and lanthanide series metals. Although the original agreement required cleanup to "background" conditions, the dynamic nature of the local environment required development of material-specific signatures to differentiate contaminants from similar natural materials. Twenty-nine federal, state, and local agencies oversaw the project.
- **Petroleum Assessment and Remediation, Central Coast, California:** Project Manager; assembled an efficient team to help a major oil company meet project timelines. Jeff managed a multisite assessment and remediation program for petroleum production, storage, and refining operations. Production well drilling sumps related to field development in the 1920s were present throughout agricultural, residential, and commercial land use areas. The sumps were buried beneath current facilities and contained drilling mud and oil sands. Jeff supervised a crew of geologists and technicians that identified, delineated, and characterized sump features. He presented findings in site restoration plans that were submitted to local oversight agencies for approval. After the site restoration plans were approved, Jeff oversaw excavation of sump contents, confirmation sampling, and backfill of sites to grade with clean soil.
- **Petroleum Assessment and Remediation, Central Coast, California:** Project Manager; managed a program to delineate and characterize the residual materials related to a tank farm that were scattered throughout the subsurface during construction of a residential



JEFFREY DALE (JEFF) BENNETT

Assistant Vice President, Geologist

neighborhood. The 24 homes that previously occupied the site were removed and an extensive characterization program identified approximately 175,000 cubic yards of material that required removal and segregation into clean material for backfill, and also identified impacted materials for off-site disposal.

- **Petroleum Assessment and Remediation, Central Coast, California:** Project Manager responsible for characterizing and preparing remedial estimates for a natural gas purification and separation facility. Site operations conducted between 1937 and 1995 left residual concentrations of petroleum hydrocarbons, polychlorinated biphenyls, mercury, lead, arsenic, and low pH materials. Jeff oversaw extensive sampling that identified significant polychlorinated biphenyl impact to soil and concrete at levels exceeding Toxic Substances Control Act thresholds. In addition, Jeff managed storm water pollution prevention plan permitting, plan preparation, site inspections, and annual reporting for several project sites.
- **Foundry Remediation, Southern California:** Senior Technical Advisor; analyzed previous soil data and collected targeted samples to develop justification for capping existing areas with metals-impacted soil to isolate those materials from surface receptors. He performed a risk analysis to demonstrate that installation of an asphalt cover would adequately protect receptors by cutting off the exposure pathway. The site will remain in, and be restricted to, industrial use under a land use covenant that Jeff developed together with California Department of Toxic Substances Control and U.S. Environmental Protection Agency. He completed the land use covenant, which required a deed restriction and a soil management plan and operations and maintenance plan to protect site personnel during future on-site activities.



REBECCA "BECKY" SUNDILSON

Lead Consultant, Environmental Scientist

Years with the firm

13

Years total

21

Professional registrations

Certified Professional in Storm Water Quality (696)

Qualified Stormwater Pollution Prevention Plan

Developer/Qualified Stormwater Pollution Prevention Plan Practitioner (1183)

Qualified Stormwater Pollution Prevention Plan

Developer/Qualified Stormwater Pollution Prevention Plan Practitioner for the Scrap Metal Permit (76)

Qualified Industrial Stormwater Practitioner (189)

Trainings

Environmental Studies Certificate of Completion, California State University Long Beach

Environmental Management Certificate, University California Irvine - University Extension

Construction Site Storm Water Management Training Course Completion

Hazardous Waste Operations and Emergency Response

CAREER SUMMARY

Rebecca "Becky" Sundilson has more than 20 years of experience in helping clients address environmental challenges related to soil, soil gas, and groundwater through the completion of Phase 2 environmental site assessments; site remediation; and regulatory compliance. Her field experience includes soil, soil gas, and groundwater monitoring and sampling. As a project manager, Becky has helped clients acquire permits; manage, collect and interpret data; develop project budgets; and prepare work plans. Her projects have also included removal action work plans, feasibility studies, preliminary environmental assessments, Phase 1 and Phase 2 environmental site assessments, site assessment reports, construction and industrial stormwater pollution prevention plans, spill prevention, control, and countermeasures, corrective action plans, site closure evaluation reports, and other technical reports. She has provided environmental services to a variety of clients located in the Orange and Los Angeles counties and other locations throughout California, Washington, Arizona, and Nevada.

EDUCATION

BS, Biology, California State University Long Beach 2000

PROFESSIONAL EXPERIENCE

- **Oxy Long Beach, Inc, Oil Production Facility Due Diligence, Long Beach, California:** Senior scientist performed field investigations and research and prepared a report for a Phase 1 environmental site assessment at an operating oil production facility.
- **Georgia Pacific, Paper Manufacturing Facility Due Diligence and Assessment, Madera, California:** Senior scientist conducted interviews, performed field investigations, and prepared a report for a Phase 1 environmental site assessment at a paper manufacturing facility in Central California. Becky prepared a work plan and summary report for subsequent soil sampling activities.
- **Service King, Auto Body Facility Due Diligence, Huntington Beach and Lake Forest, California:** Senior scientist conducted interviews and agency file reviews, performed field investigations, and prepared a report for a Phase 1 environmental site assessment at two Southern California auto body repair facilities. Becky also conducted an automotive compliance audit and prepared a summary report of the audit findings in support of the due diligence process at both facilities.
- **Service King, Auto Body Repair Facility Automotive Compliance Audit, National City and San Diego, California:** Senior scientist conducted an automotive compliance audit for two auto body repair facilities located in San Diego County. Becky provided a summary report of the audit findings supporting the due diligence process at both facilities.
- **Service King, Auto Body Repair Facility Due Diligence, Santa Clara, California:** Senior scientist. Conducted interviews and agency file reviews, performed field investigations, and prepared a report for a Phase I environmental site assessment at a Southern California auto body repair facility.
- **Service King, Auto Body Repair Facility Due Diligence, San Diego County, California:** Senior scientist conducted interviews and agency file reviews, performed field



REBECCA "BECKY" SUNDILSON

Lead Consultant, Environmental Scientist

Languages

English

Office location

Orange, California

investigations, and prepared a report for a Phase 1 environmental site assessment at three auto body repair facilities located in San Diego County. Recommendations from one of Phase 1 environmental site assessment investigations resulted in a subsequent evaluation of an on-site sump.

- **Service King, Auto Body Repair Facility Due Diligence and Site Assessment, Van Nuys, California:** Senior scientist. Prepared a work plan, conducted oversight, and prepared a summary report for subsequent site investigation activities. The results from a Phase I environmental site assessment indicated the potential for the presence of volatile organic compounds in the on-site soil.
- **Service King, Auto Body Repair Facility Due Diligence and Site Assessment, Goodyear, Arizona:** Senior scientist. Conducted interviews, performed field investigations, conducted agency file reviews, and prepared the report for a Phase I environmental site assessment. Becky prepared a work plan, conducted oversight, and prepared a summary report for subsequent site investigation activities. The Phase I environmental site assessment results indicated the potential for the historical presence of pesticides in the on-site soil.
- **Service King, Auto Parts Manufacturer Due Diligence, Anaheim, California:** Senior scientist. Performed field investigations and research and prepared a report for a Phase 1 environmental site assessment. Becky prepared a work plan, conducted oversight, and prepared a summary report for subsequent site investigation activities.
- **City of Santa Clarita Industrial Facilities, Stormwater Compliance Audits, Santa Clarita, California:** Senior scientist conducted stormwater compliance audits at industrial facilities within the jurisdiction of the City of Santa Clarita. Results from the audits were used in support of the city-wide National Pollutant Discharge Elimination System program.
- **Inland American Retail Management, Dry Cleaner Due Diligence, Southern California:** Senior scientist. Conducted interviews, performed site inspections, and prepared the summary findings report for a nationwide property management company.
- **Transpere, Electronic Recycling Facility Health and Safety Project, San Diego County, California:** Senior scientist. Managed an industrial hygiene project that collected personal exposure air samples for airborne metals and dust nuisance and monitored personal noise exposure at the facility. Becky prepared the report for submission to the Department of Toxic Substances Control.
- **Georgia Pacific, Former Folding Carton Manufacturing Facility Compliance and Site Management, Redmond, Washington:** Project manager responsible for maintaining regulatory compliance schedules, providing oversight for annual compliance groundwater monitoring, and submittal of annual status reports to the State of Washington. Additional management responsibilities included budget management, coordination with on-site personnel, and maintaining correspondence with the client's contact.
- **Emmerson, Former Appleton Electric Company, Commerce, California:** Lead Consultant. Managed implementation of the soil and soil gas field investigation in accordance with the Regional Water Quality Control Board Investigative Order and the approved Investigation Workplan. Provided oversight of data evaluation and associated



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characterization of investigation derived waste. Prepared the Subsurface Investigation Report for submittal to the Department of Toxic Substances Control.

- **Union Pacific Railroad, Los Angeles, CA – MTA West Santa Ana Branch, Los Angeles, California:** Lead consultant/Project manager. Managed activities associated with the abandonment of groundwater monitoring wells previously used for site investigation at a former UPRR right-of-way.
- **California High Speed Rail, California High Speed Rail, Los Angeles, California:** Lead Consultant provided support for obtaining Brownfield Grant Funding approval from the USEPA. Managed the preparation of two Phase I ESA reports associated with future development. Provided technical support and managed the preparation of the Soil Management Plan, the Remedial Action Plan, and the Vapor Intrusion Monitoring Plan for the project.
- **Anaco-Husky, Gasket Manufacturer Pipe Coupling Compliance, Corona, California:** Project manager. Directly responsible for facility environmental compliance, including support in accordance with the California General Permit for Storm Water Discharges Associated with Industrial Facilities, toxic release inventory reporting, biennial reporting, California Environmental Reporting System Hazardous Materials Plan, spill prevention, control, and countermeasure plan review and update, and annual environmental compliance training. She also provided additional general compliance assistance supporting facility and site closure activities.
- **Huntsman Advanced Materials, Aerospace Manufacturer Compliance Support, Los Angeles, California:** Project Manager. Responsible for regulatory support in accordance with the California General Permit for Storm Water Discharges Associated with Industrial Facilities. Becky's responsibilities included updating the current stormwater pollution prevention plan in accordance with the updated industrial general permit and assisting with the stormwater exceedances and associated reporting to the State Water Resources Control Board Stormwater Multiple Application and Report Tracking System database.
- **Rexford Industrial, Manufacturing Facility Site Assessment and Remediation, Harbor City, California:** Project manager. Responsible for the preparation of quarterly groundwater monitoring reports, coordination with field and laboratory personnel, groundwater monitoring, and preparation of regulatory documents in support of future land use covenant and completion of site activities under a California Land Reuse and Revitalization Act of 2004 between the client and the Department of Toxic Substances Control. Managed site wide soil vapor and indoor air investigation in support of potential future remediation activities.
- **Pacific States Treating, Wood Treating Facility Compliance, Weed, California:** Project manager. Preparation of toxic release inventory evaluation of the facility and the subsequent Toxic Release Inventory Reporting (Form A) submittal on an annual basis. Preparation of an audit of the facility's environmental reports, chemical and hazardous material inventories, current material safety data sheets/ safety data sheet documentation, and applicable permits. The audit results determined that revisions were required following the Superfund Amendments and Reauthorization Act, Emergency Planning and Community Right-to-Know Act Sections 302, 304, 311, 312, and 313 and the facility's current spill prevention, control, and countermeasure plan. The required revisions and subsequent



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submittals were completed following the local, state, and federal requirements, as applicable.

- **Los Angeles Unified School District, School District Site Assessment, Gardena, California:** Project Manager. Managed the implementation of a preliminary endangerment assessment supporting future modernization and redevelopment at an elementary school. Becky conducted the initial and step-out soil sampling investigations across the site for potential arsenic, lead, polychlorinated biphenyls, and/or organochlorine pesticides subsurface contamination. She characterized and managed the investigation-derived waste produced from the investigation and prepared an assessment report summarizing the findings.
- **Schnitzer Steel, Metal Recycling Facility CCR Compliance, Northern and Central California:** Project manager. Managed hazardous waste tank assessments for more than twenty metal recycling facilities in northern and central California. Becky was responsible for preparing audit checklists and site-specific reports that included findings from the site inspection, tank specifications, and tank manufacturer information in accordance with the requirements identified in the California Code of Regulations.
- **SA Recycling, LLC, Metal Recycling Facility CCR Compliance, Southern California:** Project Manager. Managed the hazardous waste tank assessment for numerous metal recycling facilities in Los Angeles, San Bernardino, and Orange counties. Becky was responsible for preparing audit checklists and site-specific reports that included findings from the site inspection, tank specifications, and tank manufacturer information in accordance with the requirements identified in the California Code of Regulations.
- **Cove Contractors Former Landfill Remediation Services, Stockton, California:** Senior scientist prepared and implemented a feasibility study; and multiple work plans, including landfill gas probe and methane vent installation, monitoring well installation, and landfill gas system installation. Becky provided support for the regulatory compliance, permitting, and the preparation of quarterly monitoring reports. She coordinated with field staff, laboratory personnel, and additional subcontractors. In addition, Becky maintained a regulatory compliance schedule and quarterly, landfill gas, and surface water monitoring. The site was a former open-pit clay mine that had been used as a landfill for inert construction, demolition debris, and auto shredder waste.
- **Los Angeles Metro, Crenshaw North Extension, Hollywood, California:** Lead consultant. In support of joint venture partnership, provided technical review of Phase I ESA report. The Phase I ESA report included the evaluation of three potential alignment alternatives extending the Crenshaw/LAX Line northward to close the regional transit gap.
- **Clow Valve (a McWane, Inc. company), Hydrant Manufacturing Facility, Site Assessment and Remediation, Corona, California:** Project manager. Project included conducting a corrective measures study in accordance with the Corrective Action Consent Agreement between the Department of Toxic Substances Control and the client. The preparation and subsequent implementation of the corrective measures study workplan included excavation and capping activities. The provided corrective measures implementation report, soil management plan, operations and maintenance plan, and land use covenant assistance resulted in the termination of the Corrective Action Consent Agreement with the Department of Toxic Substances Control. In addition, historic polychlorinated biphenyl-contaminated soil encountered during field activities involved



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extensive interactions with the U.S. Environmental Protection Agency and additional on-site and off-site investigation activities in accordance with Toxic Substances Control Act requirements.

- **Southwest Metals, Former Lead Smelter Facility Site Assessment and Remediation Services, San Bernardino, California:** Senior scientist prepared the site characterization work plan and subsequent site characterization report; and coordinated field laboratory and soil sampling activities. Additional tasks included the preparing and implementing the stormwater pollution prevention plans; preparing the removal action work plan and subsequent remedial action implementation report; data management; the quality assurance and quality control plan; health and safety plan; and quarterly groundwater monitoring reports. Becky also provided regulatory compliance support for the future soil management plan and land use covenant. Constituents of concern at this 2-acre site (a former lead smelter facility) included metals (primarily lead and arsenic) located in the site-wide subsurface soil. The Department of Toxic Substances Control provided oversight for the site assessment and remediation activities.
- **Georgia-Pacific, Former Wood Waste Landfill Compliance and Site Management, Bellingham, Washington:** Project manager responsible for maintaining regulatory compliance schedules, providing oversight for compliance monitoring and monthly inspections, submitting monthly discharge monitoring reports to the State of Washington, and reviewing semi-annual monitoring reports. Additional management responsibilities included managing the budget, coordinating with on-site personnel, and maintaining correspondence with the client contact.
- **Multiple Industrial Facilities Storm Water Regulatory Support, California:** Senior scientist directly responsible for regulatory support at various industrial facilities in accordance with the California General Permit for Storm Water Discharges associated with industrial facilities. Responsibilities included conducting site visits, preparation of stormwater pollution prevention plans, preparation of permit registration documents, evaluation of stormwater data, preparation of annual comprehensive facility compliance evaluations and annual reports, and submittal of the required information using the Storm Water Multiple Application and Report Tracking System, Level 1 and Level 2 ERA support, and preparation of NOTs.
- **Propel, Liquefied Natural Gas Terminal Due Diligence, Bakersfield, California:** Senior scientist conducted interviews and agency file reviews, performed field investigations, and prepared a report for a Phase 1 environmental site assessment at an active liquefied petroleum gas terminal in Bakersfield, California. The Phase 1 environmental site assessment resulted in subsequent on-site soil sampling and a summary report.
- **SA Recycling, LLC, Metal Recycling Facility Remediation Services, Terminal Island, California:** Senior scientist responsible for data management, preparation of semi-annual groundwater monitoring reports, conducting groundwater monitoring activities, and coordination of field and laboratory personnel. Provided regulatory support for the preparation of establishing closure for past soil remediation activities at the site.
- **TLE Properties, Metal Recycling Facility Site Assessment and Remediation, Stockton, California:** Senior scientist conducted site assessment and remediation activities under the oversight of the Department of Toxic Substances Control. Becky's responsibilities included preparing the remedial action work plan and the supporting documentation, including data



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management, waste classification, field coordination, and lab coordination needed for implementing the remedial action work plan. She was also responsible for the preparation and implementation of a stormwater pollution prevention plan. Maintained the project regulatory schedule for a voluntary cleanup agreement; prepared the soil management plan; provided regulatory compliance support for future land use covenants; and conducted quarterly groundwater monitoring. Constituents of Concern at this 13-acre site included total petroleum hydrocarbons, volatile organic compounds, polycyclic aromatic hydrocarbons, polychlorinated biphenyls, and metals in the subsurface soil.

- **Vertex, Military Installation Industrial Hygiene Compliance, California, Oklahoma and North Carolina:** Senior Scientist. Provided on-site environmental support in accordance with annual compliance monitoring programs at military installations in California, Oklahoma, and North Carolina. Industrial hygiene support included personal and ambient air monitoring, personal and ambient noise monitoring, and wipe sampling activities. Upon receipt of the analytical results, Becky evaluated the data and prepared a subsequent report under the oversight of a certified industrial hygienist.
- **Petroleum Hydrocarbon Impacted Site Assessment and Remediation, Cypress, California:** Project scientist conducted site assessment and remediation activities. Responsible for data management, preparing the quarterly groundwater monitoring reports, conducting groundwater monitoring activities, coordinating the field and laboratory personnel, preparing and implementing the corrective action plan, and preparing various regulatory support documentation and work plans. The project involved a petroleum hydrocarbon impacted site of a former equipment rental and service station facility.
- **Affirmed Housing, Petroleum Hydrocarbon Site Assessment and Remediation, San Diego, California:** Project Senior scientist prepared a soil gas survey, an operation and maintenance plan, a water pollution control plan, and a groundwater investigation report. Becky procured the National Pollutant Discharge Elimination System permit for the dewatering effluent discharge, including developing a treatment plan and monitoring protocols to demonstrate compliance with receiving water limits. Tasks included preparing a response plan under the oversight of and approved by the Department of Toxic Substances Control following the California Land Reuse and Revitalization Act. The project involved a site impacted with total petroleum hydrocarbon, volatile organic compounds, perchloroethylene, and lead.
- **Burford Property, Real Estate Site Assessment and Remediation, Blythe, California:** Senior Scientist. Managed site assessment activities in accordance with a voluntary cleanup agreement between the Department of Toxic Substances Control and the client. Field activities included inspecting on-site groundwater monitoring wells and collecting shallow soil samples throughout the 27-acre site. Soil samples confirmed historical analytical results with multiple detections of organochlorine pesticide concentrations reported. A summary of activities, results, and future recommendations was provided in a site characterization report.
- **Collins, Saw Mills and Particle Board Plants Audit, Oregon and Northern California:** Project scientist. The project included the audit of the facilities in accordance with the Superfund Amendments and Reauthorization Act and Emergency Planning and Community Right-to-know Act Sections 311 and 312. Notifications and report submittals were completed within the established regulatory timelines.



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- **Los Angeles Unified School District, School District Site Assessment, Los Angeles, California:** Project manager. Managed the implementation of the environmental import/export materials testing per the school district protocol to facilitate the removal of a soil stockpile that was of an unknown origin from an elementary school site. The stockpile was subsequently characterized and managed as California hazardous material. The summary and documentation of the characterization activities were provided in a soil completion report.
- **Los Angeles Unified School District, School District Site Assessment, Los Angeles, California:** Project manager. Managed the implementation of a shallow soil sampling investigation along a proposed walking path at a middle school in Los Angeles. Soil samples were collected and analyzed per the school district’s environmental import/export materials testing protocol in support of future site modernization activities. A technical memorandum summarized the site activities and analytical results.
- **Los Angeles Unified School District, School District Site Assessment, Multiple Sites, Los Angeles, California:** Project manager. Conducted oversight of the preliminary endangerment assessment implementation and associated soil excavation activities. Managed air monitoring in accordance with the South Coast Air Quality Management District Rule 1466 protocol and the implementation of soil sampling associated with future site modernization activities. The site activities and analytical results were summarized in a technical memorandum.
- **Multiple clients, Various Construction Project Stormwater Regulatory Support, California:** Senior scientist directly responsible for stormwater regulatory support at construction and/or demolition-related projects at various locations that resulted in land disturbance of equal to or greater than 1 acre. Becky conducted the regulatory support in accordance with the California General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities. Becky’s responsibilities included preparing the stormwater pollution prevention plans. As a stormwater quality-certified professional and the state water resources control board-certified qualified stormwater developer and qualified stormwater practitioner, she prepared the certification of the stormwater pollution prevention plans and the associated documentation. Becky submitted the required information using the state water resources control board online stormwater multiple application and report tracking system.
- **Los Angeles Unified School District, School Site Assessment and Remediation, Southern California:** Project scientist. The project involved preparing preliminary endangerment assessment reports, which the Department of Toxic Substances Control approved and implemented at the proposed future school sites. The implementation of the preliminary endangerment assessment included soil investigations, both soil and soil gas sampling, conducted at single and multi-family residences and commercial buildings covering multiple parcels of land. A removal action work plan was conducted due to the presence of arsenic, lead, polychlorinated biphenyls, and/or organochlorine pesticides at the proposed future school sites.
- **Los Angeles Unified School District, Elementary School Groundwater Monitoring, Los Angeles, California:** Project scientist directly responsible for the laboratory and field coordination of quarterly groundwater monitoring events and monthly compliance events, data management, and the preparation of quarterly and monthly regulatory deliverables.



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- **USEPA, Monitoring and Compliance Services, Florida and South Dakota:** Project scientist conducted monitoring and compliance services for the U.S. Environmental Protection Agency Office of Inspector General. Field monitoring included a sampling of drinking water systems on Indian reservations in Florida and South Dakota.



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