

## Phase I Environmental Site Assessment

#### **PROPERTY**

~50-ACRE TRACT SEC OF RAMONA EXPRESSWAY AND NEVADA ROAD PERRIS, CALIFORNIA 92571

#### PREPARED FOR

PERRIS LANDCO LLC **201 SPEAR STREET** SAN FRANCISCO, CALIFORNIA 94105

#### **PREPARED BY**

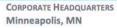
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**VANESSA CHAMBERS SVP - SOUTHERN REGIONAL MANAGER** 

NOVA PROJECT NO: V21-3582 REPORT DATE: **INSPECTION DATE:** 

MAY 14, 2021 MAY 5, 2021









May 14, 2021

Perris Landco LLC Attn: Daniel Sachs 201 Spear Street San Francisco, California 94105

Re: Phase I Environmental Site Assessment Report

~50-Acre Tract

**SEC of Ramona Expressway and Nevada Road** 

Perris, California 92571 Nova Project No.: V21-3582

Nova Group, GBC (Nova) has performed a Phase I Environmental Site Assessment (ESA) of the above referenced property in accordance with ASTM E 1527-13 and Perris Landco LLC ESA scope of work. Please find a copy of the report enclosed.

We declare that to the best of our knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR and, we have the specific qualifications based on education, training, and experience to assess the Property, as described herein. We have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR, Part 312.

We certify that we have no undisclosed interest in the Property, and that our employment and compensation are not contingent upon our findings and opinions. The scope of this assessment, methodology, limiting conditions, and reliance language are outlined within this report.

Respectfully submitted,

Nova Group, GBC Reviewed by:

Damian Gavaghan, FRICS

Field Associate

**Environmental Professional** 

Lindy Breedon, CES Senior Project Manager

Lindy Kreech

Vanessa Chambers

SVP - Southern Regional Manager



# **Project Summary**

Nova was authorized by Perris Landco LLC, to conduct a Phase I Environmental Site Assessment (ESA) of ~50-Acre Tract located at SEC of Ramona Expressway and Nevada Road, Perris, California ("the Property"). Nova has conducted this ESA in accordance with the scope and limitations of ASTM E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." There are no exceptions to, or deletions from, the ASTM E1527-13 standard practice and authorized Scope of Services, unless otherwise stated herein.

	Report Section	No Further Action	REC	CREC	HREC	Other Environmental Considerations	Recommended Action
2.4	Current Property Use	~					
2.6	Current Use of Adjoining Property	~					
<u>3.1.1</u>	State and Federal Regulatory Review	~					
3.1.2	Vapor Migration	~					
<u>3.3</u>	Historical Use Information	~					
4.1	Hazardous Substances / Petroleum Products	~					
4.4	Storage Tanks	<b>✓</b>					
4.7	PCBs	~					
4.10	Evidence of a Release	~					
<u>5.1</u>	Asbestos Containing Materials (ACMs)	~					
5.2	Lead-Based Paint (LBP)	~					
<u>5.3</u>	Radon	~					
5.4	Evidence of Mold	~					
<u>5.5</u>	Lead in Drinking Water / Overall Drinking Water Quality	~					



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APPENDIX G: Qualifications of Environmental Professionals



## **EXECUTIVE SUMMARY**

Nova Group, GBC (Nova) was authorized by Perris Landco LLC, to conduct a Phase I Environmental Site Assessment (ESA) of the ~50-Acre Tract property located at SEC of Ramona Expressway and Nevada Road, Perris, California ("the Property"). Nova has conducted this ESA in accordance with the scope and limitations of ASTM E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process."

The Property is comprised of two contiguous tracts, formed from a total of seven parcels, of rectangular-shaped land that is approximately 52.95 acres in size. Based on current assessment efforts, the Property is currently undeveloped land. Current use, treatment, storage, disposal and/or generation of hazardous substances or petroleum products were not found in connection with the Property.

## **Findings and Opinions**

Nova has performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 of the ~50-Acre Tract property located at SEC of Ramona Expressway and Nevada Road, Perris, California. Any exceptions to or deletions from this practice are described in the Introduction Section of this report. Evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), controlled recognized environmental conditions (CRECs) or other environmental issues in connection with the Property or off-Property facilities, if any, are detailed within the table below.

Finding(s)	Opinion(s)
RECs - On Property	
None	None
Property - CRECs	
None	None
Property - HRECs	
None	None
RECs/CRECs/HRECs Originating from an Off-Property	Facility
None	None
De Minimis Environmental Conditions	
None	None

## Non-Scope Considerations (NSCs)/Business Environmental Risks (BERs)

Environmental issues with regard to NSCs and/or BERs, if any, identified in connection with the Property at the time of the Property assessment are detailed below.



Finding	Recommendation
Two apparent water wells, likely formerly used for domestic purposes, were observed on Parcels 6 and 7 during the site reconnaissance. The water wells are not in use and no additional information was available. In addition, the southeast corner of the Property (Parcel 2) was former developed with apparent rural residential and farm-related buildings. There is a possibility that an unmarked/unregistered water well exists in this area.	Water wells encountered during development activities that are not intended for future use, they should be properly plugged and abandoned in accordance with applicable local and state regulations.
Indication of a Property septic system or cesspool was not observed at the Property during the reconnaissance and/or review of publicly available resources; however, the southeast corner of the Property (Parcel 2) and Parcels 6 and 7 were formally developed with apparent rural residential and farm-related buildings. There is the possibility that an inactive septic system exists on the Property in the vicinity of the former structures. Stressed vegetation or evidence of a release was not observed.	Should a septic system be encountered during development activities, it should be property removed in accordance with applicable local and state regulations.
Given that the Property historically has been utilized for agricultural purposes, there is a potential that agricultural-related chemicals, such as pesticides, herbicides, and fertilizers may have been used and/or stored on the Property. If present, the residual amounts of pesticides and herbicides are typically found in surficial soils (zero to two feet below grade). It is anticipated that Property development activities, such as grading and filling (if necessary), will reduce any concentrations of these materials. Furthermore, any planned building foot-prints and pavements will "cap" these materials. Should residential development be proposed, limited soil sampling should be considered in any proposed playgrounds, where children may be exposed to these materials (if present). Former agricultural use does not represent a REC in connection with the Property; however, pre-cautions should be taken in areas frequented by children.	Former agricultural use does not represent a REC in connection with the Property; however, pre-cautions should be taken in areas frequented by children.



## 1.0 INTRODUCTION

Nova was authorized by Perris Landco LLC, to conduct a Phase I Environmental Site Assessment (ESA) of ~50-Acre Tract located at SEC of Ramona Expressway and Nevada Road, Perris, California ("the Property"). Nova has conducted this ESA in accordance with the scope and limitations of American Society for Testing and Materials (ASTM) Designation E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." There are no exceptions to, or deletions from, the ASTM E1527-13 or the Perris Landco LLC ("User") authorized Scope of Services, unless otherwise stated herein.

On May 5, 2021, Damian Gavaghan, FRICS, representing Nova, conducted a Property reconnaissance to assess the possible presence of recognized environmental conditions (RECs) and non-ASTM environmental issues, as prescribed by the scope of work, at the Property. Nova's assessment included review of ASTM-defined sources of historical information, reconnaissance of adjoining properties, background research, and review of available local, state, and federal regulatory records.

Nova contracted Environmental Risk Information Services (ERIS), to perform a computer database search for local, state, and federal regulatory records pertaining to environmental concerns for the Property and facilities in the vicinity of the Property.

#### 1.1 Purpose

The purpose of this Phase I ESA is to identify RECs in connection with the Property. As defined by ASTM E1527-13, a REC is the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment, and includes Controlled Recognized Environmental Conditions (CRECs). A CREC is a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a No Further Action (NFA) letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, Activity and Use Limitations [AULs], Institutional Controls [ICs], or Engineering Controls [ECs]). This Phase I ESA may also identify Historical Recognized Environmental Conditions (HRECs). A 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.

De minimis conditions, which are not considered RECs, 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

Nova's Scope of Services for this Phase I ESA conforms with the due diligence standards detailed in ASTM E1527-13 and Perris Landco LLC Phase I ESA Scope of Work requirements. Services provided for this project included:

- A records review of standard federal, state, tribal and local record sources, as well as physical setting sources;
- > A review of standard historical resources regarding historical land use activities at the Property;
- Interviews with people that have knowledge regarding the past or present uses of the Property, including present and past owners, operators, and occupants of the Property, as well as with local government officials, where feasible;
- A reconnaissance of the Property to visually and physically observe the Property for evidence of RECs; and
- Review of previous environmental reports, if available.

Copies of resumes of Nova's Environmental Professionals who prepared this report are included in the Appendix.

Nova investigated the Property for certain Non-Scope Considerations (NSCs) and/or Business Environmental Risks (BERs) that are not considered in the CERCLA definition of hazardous substances (42 USC § 9601.14) nor specifically required per ASTM E1527-13. A summary of NSC assessment is found within the NSCs/BERs section of this report. This assessment did not include sampling or testing of materials (i.e., building, radon, soil, water, or air quality). This assessment included an evaluation for a potential vapor intrusion or encroachment condition to exist at the Property.

## 1.3 Significant Assumptions

There is a possibility that even with the proper application of these methodologies there may exist on the Property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Nova believes that the information obtained from the record review and the interviews concerning the Property is reliable. However, Nova cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete.

## 1.4 Limitations and Exceptions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in the ASTM E1527-13. Nova was not requested to limit or deviate from the ASTM E1527-13 during the conduct of this assessment. The following limiting condition(s), deletion(s), deviation(s), and/or data failure(s)/data gap(s) as listed, if any, are not critical and do not alter the conclusions or recommendations of this assessment unless otherwise stated.



## 1.4.1 Limiting Conditions

Limiting Conditions include physical obstructions such as adjacent buildings, bodies of water, asphalt/concrete, or other paved surface areas, as well as other physical constraints including rain or snow, observed at the time of the assessment.

No significant inaccessible areas, limitations or physical obstructions/constraints were encountered during the Property reconnaissance.

#### 1.4.2 Data Gaps

A data gap, as defined in ASTM E1527-13, is the "lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information."

- Data gaps in excess of the recommended five-year interval were encountered; however, based on the available information reviewed, this data failure is not considered to be a significant data gap and is not expected to alter the conclusions or recommendations of this assessment.
- Nova encountered a data gap by not interviewing past Property owners, or adjoining property owners, as none were available for comment, did not respond to requests to information, or did not exist. However, based on our review of the available municipal, regulatory, and historical information, the absence of information obtained from interviews with these individuals is not considered significant to the findings, conclusions, or recommendations of this assessment.
- The absence of earlier published historical information prior to 1938 constitutes a historical data failure as defined by ASTM E 1527-13 given that the Property was still developed as agricultural land with apparent rural residential/ farm-related buildings. Review of additional historical sources outlined in ASTM E 1527-13 would not likely provide additional useful information regarding the past use of the Property based on the established pattern of agricultural land use.

## 1.5 Special Terms and Conditions

Authorization to perform this work was given by a directive from Perris Landco LLC.

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No subsurface exploratory drilling or sampling was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analyses have been performed during the course of this ESA.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.



The content and conclusions provided by Nova in this report are based solely on the information collected during our investigation and activities at the Property, our present understanding of the Property conditions, and our professional judgment in light of such information at the time this report was prepared. Part of the findings in this investigation is based on data provided by others. This report presents Nova's professional opinion, and no warranty, expressed or implied, is made.

#### 1.6 User Reliance

Nova acknowledges and agrees that the report may be relied upon by Perris Landco LLC. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of Nova. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Nova granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Nova, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with Nova's Proposal and General Conditions executed by Perris Landco LLC on April 30, 2021.



## 2.0 PROPERTY DESCRIPTION

#### 2.1 User Provided Information

Pursuant to ASTM E1527-13, Nova requested the following Property information from the User of this report and from the Key Site Manager (KSM). Information provided by the User (if any) or the KSM is included in various sections of this report.

Item	Not Provided by User	Provided by User
Environmental Pre-survey Questionnaire	✓	
Title Records	✓	
Environmental Cleanup Liens or AULs (40 CFR 312.25 and 40 CFR 312.26(a)(1)(v) and vi))	•	
Specialized Knowledge (40 CFR 312.28)	✓	
Valuation Reduction for Environmental Issues (40 CFR 312.29)	✓	
Identification of Key Site Manager		✓
Reason for Performing Phase I ESA		✓
Prior Environmental Reports		<b>~</b>
Other	•	

## 2.2 Location and Legal Description

According to the City of Perris Community Viewer, the Property is comprised of two contiguous tracts, formed from a total of seven parcels, of rectangular-shaped land. A topographic map, as well as figures, are included in the Appendices. A summary of Property details is provided below.

Location and Legal Description				
Property Location SEC of Ramona Expressway and Nevada Road, Perris, Riverside County, California 92571				
APN(s)	317-120-021 (Parcel 1); 317-130-048 (Parcel 2); 317-130-025 (Parcel 3); 317-130-017 (Parcel 4); 317-130-021 (Parcel 5); 317-130-016 (Parcel 6); and 317-130-020 (Parcel 7)			
Historical/Listed Property Address(es)	Parcel 6 - 3745 Highway 215 Parcel 7 - 3715 Highway 215			
Acreage	52.95			
Abbreviated Legal Description	N/A			
Current Owner / Date of Acquisition	Nova was unable to obtain ownership information for the Property via publicly ascertainable records. The most recent transaction reportedly occurred on June 18, 2007 according to Riverside County Assessor.			
Survey Map / Alta Survey	A survey/plat map depicting current and/or future Property features/development was not provided.			

## 2.3 Property and Vicinity General Characteristics

Nearby land use in the vicinity of the Property, as well as the general setting of the Property, is described below.



Property and Vicinity General Characteristics				
General Surrounding Area Use	Combined mixed use educational / commercial / industrial and vacant land.			
Zoning Information	Commercial (C-1)			
On-Property Parking Facilities	Neither surface parking or parking facilities are currently present within the limits of the Property, though a residual access drive is located on Parcels 6 and 7.			
Public Thoroughfares/Roads	Property: Nevada Road separates Parcels 1 to 5 and Parcels 6 and 7 North: Ramona Expressway East: Webster Avenue South: N/A West: Highway 215 / I-215 / Escondido Freeway			
Landscaping	The Property is undeveloped land covered by natural vegetation.			
Geologic and Hydrogeologic Conditions	No apparent routes of direct discharge that have the potential of facilitating the migration of hazardous substances or petroleum products that are likely to migrate to or from the Property, or from nearby/adjoining property were observed. Water bodies were not observed within the limits of the Property and/or in close proximity.			

## 2.4 Current Property Use

Based on current assessment efforts, the Property is currently undeveloped land. Current use, treatment, storage, disposal and/or generation of hazardous substances or petroleum products were not found in connection with the Property.

## 2.5 Description of Property Improvements

The following table summarizes Property improvements based on interview information and review of publicly ascertainable sources, as well as observations made during the reconnaissance of the Property. Interior finishes of the Property building(s), if any, and information regarding extensive renovations, as applicable, are detailed within the Property Reconnaissance section.

Summary of Property Improvements							
No. of Apprx. Construction  Building Name Stories Sub-Levels Square Feet Date Foundation Exterior Roof							Roof
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

#### 2.5.1 Services and Utilities

The following municipal services and utilities are provided to the Property and/or the surrounding area.

Utilities					
Item	Description				
Potable Water Supply	Provided to the area and maintained by the Eastern Municipal Water District.				
Sewage Disposal System	Provided to the area and maintained by the Eastern Municipal Water District in adjacent public rights of way. Indication of a septic system or cesspool was not observed at the Property during the reconnaissance and/or review of publicly available resources.				
Storm Water	Direct percolation to the ground.				
Electricity / Natural Gas	Southern California Edison / Southern California Gas				
Heating/Cooling Systems	N/A				



## 2.6 Current Use of Adjoining Property

During the vicinity reconnaissance, Nova observed the following land use on properties in the immediate vicinity of the Property.

Current Use of Adjoining Properties				
North	Ramona Expressway then vacant parcel due north. To the northeast is a Lake Chevron Gas Station and Truck Station at 796 Ramona Expressway with a car wash and convenience store. North Parcels 6 an 7 is vacant land.			
East	Webster Avenue and a Southern California Gas Pipeline along the eastern perimeter. Beyond Webster Avenue is vacant land and Leonard's Services (countertop store) at 3701 Webster Avenue.			
South	Along the southern perimeter of the Property is Val Verde Unified School District School at 3010 Webster Avenue, Val Verde High School at 972 Morgan Street and vacant land.			
West	Vacant land and I-215.			

Based on evaluation of current adjoining land use, the current use and likelihood of use, treatment, storage, disposal or generation of hazardous substances or petroleum products was not found with the exception of a gasoline fueling station located on adjoining property to the northeast. At the time of the assessment, hazardous substances/petroleum product and/or visible staining/evidence of a release were not observed in close proximity to the Property limits. RECs were not identified based on the current uses of above-referenced adjoining property. Properties to the northeast and east are discussed further in Section 3.1.1.3.



## 3.0 RECORDS REVIEW

#### 3.1 Standard Environmental Record Sources

## 3.1.1 State and Federal Regulatory Review

Information from standard federal, state and tribal environmental record sources was provided through ERIS. Data from governmental agency lists are updated and integrated into one database, which is updated as data is released. This integrated database also contains postal service data in order to enhance address matching. Records from one government source are compared to records from another to clarify any address ambiguities. The demographic and geographic information available provides assistance in identifying and managing risk. The accuracy of the geocoded locations is approximately +/-300 feet.

In some cases, location information supplied by the regulatory agencies is insufficient to allow the database companies to geocode facility locations. These facilities are listed under the unmappables section within the database report. Any unmappables identified in the regulatory database are discussed below in the appropriate sections.

#### 3.1.1.1 Regulatory Database Report Summary

The following is a summary of facilities identified/present in the standard/additional database sources within the ASTM prescribed Approximate Minimum Search Distance (AMSD). Refer to the Regulatory Records Appendix for a complete listing.

## Regulatory Report Summary

Database	Search Radius	Target Property	Within 0.12mi	0.12mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
ALT FUELS	0.25	0	0	1	-	-	1
AST	0.25	0	0	1	-	-	1
AST SWRCB	0.25	0	0	1	-	-	1
BULK TERMINAL	0.25	0	0	0	-	-	0
C&D DEBRIS RECY	0.5	0	0	0	0	-	0
CALSITES	0.5	0	0	0	0	-	0
CDL	0.125	0	0	-	-	-	0
CDO/CAO	0.5	0	0	0	0	-	0
CERCLIS	0.5	0	0	0	0	-	0
CERCLIS LIENS	0.02	0	-	-	-	-	0
CERCLIS NFRAP	0.5	0	0	0	0	-	0
CERS HAZ	0.125	0	3	-	-	-	3
CERS TANK	0.25	0	1	1	-	-	2
CHMIRS	0.02	0	-	-	-	-	0
CLEANUP SITES	0.5	0	0	1	0	-	1
CONTAINER RECY	0.5	0	0	0	0	-	0
DEED	0.5	0	0	0	0	-	0
DELETED NPL	0.5	0	0	0	0	-	0



Database	Search Radius	Target Property	Within 0.12mi	0.12mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
DELISTED COUNTY	0.25	0	0	0	-	-	0
DELISTED CTNK	0.25	0	0	1	-	-	1
DELISTED DRYCLEANERS	0.25	0	0	0	-	-	0
DELISTED ENVS	1.0	0	0	0	0	0	0
DELISTED FED DRY	0.25	0	0	0	-	_	0
DELISTED HAZ	0.5	0	0	1	1	_	2
DELISTED ILST	0.5	0	0	0	0	_	0
DELISTED IUST	0.25	0	0	0	-	_	0
DELISTED LST	0.5	0	0	0	0	_	0
DELISTED TNK	0.25	0	0	0	-	_	0
DOE FUSRAP	1.0	0	0	0	0	0	0
DRYC GRANT	0.25	0	0	0	-	_	0
DRYCLEANERS	0.25	0	0	0	-	_	0
DTSC HWF	0.5	0	0	0	0	_	0
EMISSIONS	0.25	0	1	0	-	-	1
ENVIROSTOR	1.0	0	0	0	0	3	3
ERNS	0.02	0	-	-	-	-	0
ERNS 1982 TO 1986	0.02	0					0
ERNS 1987 TO 1989	0.02	0	-	-		-	0
FED BROWNFIELDS	0.5	0	0	0	0	-	0
FED DRYCLEANERS	0.25	0	0	0	-	-	0
FED ENG	0.5	0	0	0	0	-	0
FED INST	0.5	0	0	0	0	-	0
FEMA UST	0.25	0	0	0	-	-	0
FINDS/FRS	0.02	0	1	-	-	-	1
FORMER NIKE	1.0	0	0	0	0	0	0
FRP	0.25	0	0	0	-	-	0
FTTS ADMIN	0.02	0	-	-	-	-	0
FTTS INSP	0.02	0	-	-	-	-	0
FUDS	1.0	0	0	0	0	0	0
GEOTRACKER	0.125	0	0	-	-	-	0
HAZNET	0.02	0	2	-	-	-	2
HHSS	0.25	0	0	0	-	-	0
HIST CHMIRS	0.02	0	-	-	-	-	0
HIST CORTESE	0.5	0	0	0	0	-	0
HIST GAS STATIONS	0.25	0	0	0	-	-	0
HIST MANIFEST	0.02	0	-	-	-	-	0
HIST MLTS	0.02	0	-	-	-	-	0
HIST TANK	0.25	0	0	0	-	-	0
HIST TSCA	0.125	0	0	-	-	-	0
HLUR	0.5	0	0	0	0	-	0
HMIRS	0.125	0	0	-	-	-	0
HW TRANSPORT	0.125	0	0	-	-	-	0
HWP	1.0	0	0	0	0	1	1
HWSS CLEANUP	0.5	0	0	0	0	-	0
ICIS	0.02	0	-	-	-	-	0
INDIAN LUST	0.5	0	0	0	0	-	0
INDIAN UST	0.25	0	0	0	-	-	0
INSP COMP ENF	1.0	0	0	0	0	0	0
IODI	0.5	0	0	0	0	-	0



Database	Search Radius	Target Property	Within 0.12mi	0.12mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LDS	0.5	0	0	0	0	-	0
LIEN	0.02	0	-	-	-	-	0
LUCIS	0.5	0	0	0	0	-	0
LUR	0.5	0	0	0	0	-	0
LUST	0.5	0	0	0	0	-	0
TRIS	0.02	0	-	-	-	_	0
TSCA	0.125	0	0	-	-	_	0
URANIUM	1.0	0	0	0	0	0	0
UST	0.25	0	1	0	_	_	1
UST CLOSURE	0.5	0	0	0	0	_	0
MEDICAL WASTE	0.25	0	0	0	_	_	0
MINE	1.0	0	0	0	0	0	0
MINES	0.25	0	0	0			0
MLTS	0.02	0	-	-			0
					-		
MRDS	1.0	0	0	0	0	0	0
NCDL	0.125	0	0				0
NPL	1.0	0	0	0	0	0	0
ODI	0.5	0	0	0	0	-	0
PCB	0.5	0	0	0	0	-	0
PFAS	0.5	0	0	0	0	-	0
PFAS GW	0.5	0	0	0	0	-	0
PFAS NPL	0.5	0	0	0	0	-	0
PFAS TRI	0.5	0	0	0	0	-	0
PFAS WATER	0.5	0	0	0	0	-	0
PIPELINE INCIDENT	0.02	0	-	-	-	-	0
PROCESSORS	0.5	0	0	0	1	-	1
PROPOSED NPL	1.0	0	0	0	0	0	0
PRP	0.02	0	-	-	-	-	0
RCRA CORRACTS	1.0	0	0	0	0	1	1
RCRA LQG	0.25	0	0	0	-	-	0
RCRA NON GEN	0.25	0	3	2	-	-	5
RCRA SQG	0.25	0	0	0	-	-	0
RCRA TSD	0.5	0	0	0	1	-	1
RCRA VSQG	0.25	0	0	0	-	-	0
RECYCLING	0.5	0	0	0	2	-	2
REFN	0.25	0	0	0	-	-	0
RESPONSE	1.0	0	0	0	0	0	0
RIVERSIDE HWG	0.125	0	4	-	-	-	4
RIVERSIDE HZH	0.125	0	3	-	-	-	3
RIVERSIDE LOP	0.5	0	0	0	0	-	0
RIVERSIDE MED WSTE	0.25	0	0	0	-	-	0
RIVERSIDE RMP	0.02	0	-	-	-	-	0
SCH	1.0	0	0	0	0	1	1
SCRD DRYCLEANER	0.5	0	0	0	0	-	0
SEMS	0.5	0	0	0	0	-	0
SEMS ARCHIVE	0.5	0	0	0	0	-	0
SEMS LIEN	0.02	0	-	-	-	_	0
SMCRA	1.0	0	0	0	0	0	0
SSTS	0.25	0	0	0	-	-	0
SUPERFUND ROD	1.0	0	0	0	0	0	0



Database	Search Radius	Target Property	Within 0.12mi	0.12mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
SWAT	0.5	0	0	0	0	-	0
SWF/LF	0.5	0	0	0	0	-	0
SWRCB SWF	0.5	0	0	0	0	-	0
TANK OIL GAS	0.25	0	0	0	-	-	0
UST RIVERSIDE	0.25	0	1	0	-	-	1
UST SWEEPS	0.25	0	0	0	-	-	0
VCP	0.5	0	0	0	0	-	0
WASTE DISCHG	0.25	0	0	0	-	-	0
WASTE TIRE	0.02	0	-	-	-	-	0

## 3.1.1.2 Property Regulatory Database Summary

Following review of standard/additional database sources, the following facilities (if any) have been identified for the Property.

Database(s)	Facility Name (address)	Discussion
None	N/A	N/A

The Property was not identified on any of the regulatory databases reviewed for this ESA.

## 3.1.1.3 Adjacent/Adjoining Regulatory Listings

The following table summarizes facilities located on adjoining property or facilities that have been determined to have the potential to impact the Property.

Database	Facility Name (address)	Distance/Location	Topo. Position	Discussion
UST, CERS TANK, RCRA NON GEN, EMISSIONS	Lake Chevron (796 Ramona Expressway)	Adjacent northeast across intersection	Down-gradient	USTs: two 12,000-gallon gasoline USTs and one 12,000-gallon diesel UST Installation Date: 2009 Status: Active Description: The closest dispenser island is located approximately 325 feet northeast of the Property and the tankhold is located approximately 400 feet northeast of the Property. No releases or spills have been reported for this facility.
HAZNET, RCRA NON GEN, FINDS/FRS, RIVERSIDE HWG / HZH, CERS HAZ	Leonard's Carpet Service / and Veterinary Service Inc. (3701 Webster Avenue)	Adjacent east across Webster Avenue	Down-gradient	Program: Chemical Storage Facilities and Hazardous Waste Generator Status: Active Description: Daily reported substances include 12-59 Gallons of used oil, liquid; Propane 0 - 2,599 Cubic Feet of Propane; 12 - 59 Gallons of Petroleum lubrications; 12 - 59 Gallons of Guradol ECT Motor Oil liquid; and 12 - 59 Gallons of Petroleum Distillates, hydro treated heavy Paraffin. The facility building is located approximately 200 feet east of the Property. No releases or spills have been reported for this facility.



Based on regulatory status, relative distance from the Property or topographic considerations, above-referenced facilities are not considered RECs in connection with the Property.

# 3.1.1.4 Surrounding Area Regulatory Listings With a Potential to Impact the Property

The following table summarizes facilities located beyond adjoining land or facilities that have been determined to have the potential to impact the Property. Additional facilities listed within the prescribed AMSD that have been determined not to be pertinent (i.e. regulatory status, distance or topographic considerations) to this assessment are detailed within the regulatory database report included in the Appendix.

Database	Facility Name (address)	Distance/Location	Topo. Position	Discussion
None	N/A	N/A	N/A	N/A

Surrounding facilities with the potential to impact the Property were not identified on any of the regulatory databases reviewed for this ESA.

#### 3.1.2 Vapor Migration

During Nova's Property observations, review of historical sources, and review of regulatory databases, no current or historical usage of chemicals of concern at the Property or reported release or other indication of subsurface contamination from a Property source was evident. Additionally, no release or material threat of a release to the subsurface from an off-Property source was identified. As such, a vapor migration concern was not identified for the Property during the course of this assessment.

## 3.1.3 Regulatory Agency File and Records Review

Regulatory agency files obtained for purposes of this assessment and if deemed necessary to determine RECs, HRECs, CRECs or a *de minimis* condition in connection with the Property, are summarized in the State and Federal Regulatory Review section. Given that the Property, as well as adjoining or nearby property were not listed with an active/open release in the regulatory database report reviewed for this assessment, no additional file reviews were warranted at the time of this assessment.

## 3.1.4 Activity Use Limitations (AULs) and Environmental Liens (ELs)

Inquiry related to AULs and ELs were included on the Pre-Survey Questionnaire provided to the KSM during the preparation of this ESA.

No reference to AUL or EL were included in the written or verbal responses to Nova during the preparation of this ESA. In addition, ELs, deed restrictions or AULs were not reported/indicated within Riverside County Assessor/Tax information.



#### 3.1.5 Interviews with State/Local Government Officials

The following agencies, as indicated, were contacted to obtain information regarding the presence of USTs, the use or storage of hazardous materials/petroleum products, current violations, emergency response actions or any documentation relative to environmental matters at the Property. Correspondence records, if any, are provided in the Appendix and specific information regarding individuals/agencies contacted is summarized in the interview section of this report. Should information be received from agencies that were unresponsive to information requests within the time frame of this report, if any, that alters the conclusions of this report an addendum will be forwarded to the Client.

Local/Regional Agency	Contacted	Comment
Fire Department	Yes	No records were found for the Property address.
Health or Environmental Department	Yes	Response not received within the time frame of this report.
Building or Planning Department	Yes	No records were found for the Property address.
Local/Regional Water Quality Agency	Yes	No records were found for the Property address.
Other	No	N/A

## 3.2 Physical Setting Sources

## 3.2.1 Topography

The United States Geological Survey (USGS), Perris and Steele Peak/Riverside, California Quadrangles, California Quadrangle 7.5-minute series topographic map was reviewed for this ESA and is summarized below.

Physiography	Physiography			
Topographic Property Elevation	1,480 to 1,490 feet above mean sea level.			
Topographic Considerations	Gently sloped downward toward the east.			
Other Significant Surface Features	Surface water bodies, production wells or other significant surface features are not depicted.			

## 3.2.2 Soils / Geology

Soil and geologic information was obtained based on review of published information as detailed within the Reference section of this report.

Soils / Geology				
Surface Soils				
Soil Name	Ramona sandy loam			
Description	Located on terraces and alluvial fans. Parent material is alluvium derived from granite. Typical profile consists of sandy loam and sandy clay loam.			
Geologic Formation				
Formation Name	Quaternary Deposits			



Soils / Geology	
Description	Located along the northwest margin of a slightly elevated plain and is underlain by an indeterminate thickness of unconsolidated Pleistocene age alluvium composed of coarse gravel, sand, silt and clay. These sediments are derived primarily from the Cretaceous plutonic rocks of the Southern California Batholith.

## 3.2.3 Hydrology

The following information was obtained based on review of published information as detailed within the Reference section of this report.

Hydrology	
Primary Aquifer	Perris North Sub-Basin, part of the San Jacinto Basin.
Aquifer Description	These units are composed of interbedded layers of clay, sand and gravel which were deposited in fluvial, lake environments.
Depth to Groundwater	Approximately 180 feet below the ground surface.
On-Property Water Bodies	Settling ponds, lagoons, surface impoundments, or natural catch basins were not observed at the Property during this investigation.
Closest off-Property Water Body	A pond located approximately 3,700 feet east of the Property. A dry drainage channel runs along the southern perimeter.
Shallow Groundwater Flow Direction	Nova considered the topographic gradient of the general Property area and inferred that the most likely hydrogeologic gradient would be to the east.
Sole Source Aquifer	The Property does overlie a sole source aquifer. The closest aquifer beneath the Property, is the San Jacinto and is confined.

## 3.2.4 Other Physical Settings Sources

Other Physical Settin	ng Sources
Flood Information	
Flood Zone, Panel Number and Date	Zone X (unshaded) according to Panel Number 06065C1430H, dated August 18, 2014.
Flood Zone Description	Minimal risk areas outside the 1-percent and 0.2-percent-annual-chance floodplains. No Base Flood Elevations (BFEs) or base flood depths are shown within these zones.
Distance to Closest Flood Hazard	A pond located approximately 3,700 feet east of the Property.
Oil and Gas Exploration (	current or historical)
Oil or Gas Wells	Historical/current oil or gas exploration was not identified within the Property limits or within immediately surrounding properties.
Pipelines	One natural gas-transmission pipeline is located along the eastern portion of the Property, trending from north/ south. Based on review of available information, the referenced pipeline is operated by Southern California Gas and is recorded as "in service." Pipeline specifications were not made available by the Utility. Referenced pipelines reportedly transport natural gas and are operated by Southern California Gas. During the field assessment, Nova traversed the area of the Property that overlies the pipeline. No evidence of a release (i.e. odors, stressed vegetation and/or stained soil) was apparent or obvious at the time of the assessment, or within regulatory database records reviewed. Responsibility for maintenance/management of the pipelines lies with the operators, Southern California Gas. Given an absence of documentation/information indicating a recorded release, identification of a responsible party, and the physical properties of natural gas (a gas at standard temperature and pressure), the natural gas pipeline is not considered a REC in connection with the Property.
Wetlands	



Other Physical Setting Sources				
Wetland Areas  According to the US Fish and Wildlife Service Wetlands Mapper, the Property or nearby land is not located in a wetland area. In addition, evidence of suspect wetlands was not observed at the time of the assessment.				
Well Records				
Well Log Records / Well Mapping Program	No water wells and/or groundwater monitor wells were recorded on file for the Property and/or adjoining/nearby land.			

#### 3.3 Historical Use Information

The purposes of obtaining and reviewing "historical sources is to develop a history of the previous uses of the property and surrounding area, in order to help identify the likelihood of past uses having led to RECs in connection with the property." Nova attempted to research all obvious Property use from the present, back to the Property's first developed use; or back to 1940, whichever is earlier. Copies of below pertinent sources reviewed, such that establish Property uses or changes in use, are included in the Appendix of this report.

Historical Sources		
Historical Resource	Checked if Reviewed	Years Reviewed
Aerials	•	1938, 1953, 1958, 1962, 1966, 1976, 1980, 1985, 1997, 2002, 2005, 2010, 2012, 2014, 2016, 2018, and 2020
Fire Insurance Maps	•	Fire Insurance Maps were not produced for this location.
Topographic Maps	✓	1942, 1953, 1967, 1973, 1978, 1979, and 2015
Local City Directories	✓	1971, 1986, 1991, 1996, 2002, 2006/07, 2010, 2014, and 2018
Tax Files	✓	2021
Recorded Land Title Records		Not reasonably ascertainable or considered to be useful.
Building Department Records	✓	2021
Zoning/Land Use Records	✓	2021
Other Historical Sources		Not reasonably ascertainable or considered to be useful.

## 3.3.1 Summary of Historical Property Uses

The following is a summary of historical Property use based on review of available historical resources.

Property					
Time Period	Historical Summary				
1938 - 1976	Undeveloped land and/or agricultural land with apparent rural residential/farm-related buildings in the southeast (Parcel 2) and southwest (Parcels 6 & 7) portions of the Property.				
1980 - 2012	Parcels 1 to 5 appear to be undeveloped and/or agricultural land. Rural residential/farm-related buildings remain on Parcels 6 and 7.				
2014 - Present	All parcels are undeveloped and/or agricultural land. A narrow gravel path remains on Parcels 6 and 7.				



Given that the Property historically has been utilized for agricultural purposes, there is a potential that agricultural-related chemicals, such as pesticides, herbicides, and fertilizers may have been used and/or stored on the Property. If present, the residual amounts of pesticides and herbicides are typically found in surficial soils (zero to two feet below grade). It is anticipated that Property development activities, such as grading and filling (if necessary), will reduce any concentrations of these materials. Furthermore, any planned building foot-prints and pavements will "cap" these materials. Should residential development be proposed, limited soil sampling should be considered in any proposed playgrounds, where children may be exposed to these materials (if present). Former agricultural use does not represent a REC in connection with the Property; however, pre-cautions should be taken in areas frequented by children.

#### 3.3.2 Summary of Historical Adjoining/Adjacent Property Uses

The following are summaries of each adjoining property based on review of available historical resources.

Time Period	Historical Summary					
North						
1938 - 2006/07	Public right of way then vacant or agricultural land. Land to the north of Parcel 6 is vacant or agricultural.					
2010 - Present	Aerial photograph depicts the Gas Station, Chevron (Lake Chevron) Gas and Truck Station at 796 Ramona Expressway to the northeast adjacent. Beyond Ramona Expressway, due north is vacant land. Land to the north of Parcel 6 is vacant or agricultural.					
East						
1938 - 1996	Vacant or agricultural land.					
1997 - Present	The eastern adjacent land northern parcel remains vacant. Adjacent to the southern parcel of the eastern land is the structure presently occupied by Leonard's Services at 3701 Webster Avenue according to the 2018 city directory. In 2002 the structure was reported in city directory to be occupied by Veterinary Services.					
South						
1938 - 2002	Vacant or agricultural land.					
	Val Verde Unified School District School at 3010 Webster Avenue, Val Verde High School at 972 Morgan Street and vacant land.					
West						
1901 - Present	Vacant land and I-215.					

Based on the information discussed above, the historical research has not identified prior adjacent/adjoining property uses such that are expected to have resulted in REC in connection with the Property. Properties to the northeast and east are discussed further in Section 3.1.1.3.

#### 3.3.3 Additional Environmental Record Sources

Nova was provided the following reports for review:

A previous Phase I ESA report for the Property, prepared by Nova and dated January 12, 2021, was provided by the Client for Nova's review. At the time of this assessment, the Property consisted of agricultural land and included Parcels 1 to 5. Nova did not identify RECs or additional environmental concerns for the Property.



Nova generally agrees with the findings presented in the report summarized above.

No other previously prepared environmental reports, lead-based paint surveys, lead-in-water surveys, asbestos surveys, geotechnical reports, or other documents pertaining to the Property were provided for Nova's review.



## 4.0 PROPERTY RECONNAISSANCE

Nova conducted a reconnaissance visit to the Property on May 5, 2021. The Property visit was performed by Damian Gavaghan, FRICS, Nova Project Manager. Nova did not require special access to the Property and was not accompanied at the time of the Property visit. Daniel Sachs representing Perris LandCo LLC, the ASTM-defined Key Site Manager (KSM), provided information regarding the Property.

The following table summarizes current Property operations observed at the time of the assessment. Specific information/details regarding such features (if any) are discussed in detail below.

	Checked if Present/Observed
Interior and Exterior Observations	
Hazardous Substances and Petroleum Products	
Hazardous Substance and Petroleum Products Containers (Not Necessarily in Connection With Identified Uses)	
Drums	
Unidentified Substance Containers	
Storage Tanks	
Odors	
Pools of Liquid	
PCBs (electrical or hydraulic equipment)	
Past Use(s) of the Property	
Additional Observations	✓
Exterior Observations	
Evidence of a Release (i.e. stained soil/pavement or stressed vegetation)	
Solid Waste	✓
Pits, Ponds, or Lagoons	
Wastewater	
Wells	✓
Septic Systems (current or historical)	✓
Landfills / Fill of Unknown Origin	
Interior Observations	
Stains or Corrosion	
Drains, Sumps and/or Catch Basins	

## 4.1 Hazardous Substances / Petroleum Products

Current use and likelihood of use, treatment, storage, disposal or generation of hazardous substances or petroleum products found in connection with the Property, if any, is discussed in the following sections.



## 4.1.1 Storage

Evidence of hazardous substances and/or petroleum products, within containers of five-gallons or more (if any), associated with current Property operations (use, treat, storage, disposal or generation) observed at the time of the assessment, if any, are detailed within the table below. Evidence of a release, if any, observed at the time of the assessment is discussed in the Evidence of a Release section.

Summary of Hazardous Substances / Petroleum Products								
Substance	Quantity / Container Substance Description Identified Use Location on Property Evidence of a Release							
None	N/A	N/A	N/A	N/A				

#### 4.1.2 Management and Disposal

Information regarding management and disposal of hazardous substances and/or petroleum products is discussed in detail within the following table.

Type of Waste Generated	Management/Disposal Practices
None	N/A

#### 4.1.3 Equipment

Operations or equipment/materials involving the use of hazardous substances or petroleum products, if any, are detailed within the following table.

Equipment Type	Description
None	N/A

#### 4.2 Drums

Drums were not observed at the time of the assessment within the limits of the Property.

### 4.3 Unidentified Substance Containers

Unidentified substance containers suspected of containing hazardous substances or petroleum products were not observed during the Property reconnaissance.

## 4.4 Storage Tanks

Aboveground storage tanks (ASTs) or underground storage tanks (USTs), if any, including evidence of fill pipes, fill ports, or vent pipes, observed during the Property reconnaissance or reported during interviews are summarized below.



Quantity and Capacity of ASTs/ USTs	Installation/ Removal Date	Contents	Location	Use	Secondary Containment	Evidence of a Release		
Current/Active S	Current/Active Storage Tanks							
None	N/A	N/A	N/A	N/A	N/A	N/A		
Historical Storage Tanks								
None	N/A	N/A	N/A	N/A	N/A	N/A		

#### **4.5** Odors

Strong, pungent, or noxious odors were not noted at the time of the assessment or reported by Property sources.

#### 4.6 Catch Basins, Sumps and Pools of Liquid

No evidence of on-Property sumps or catch basins was observed or reported during the Property reconnaissance. Additionally, pools of liquids/standing surface water containing liquid likely to be a hazardous substance or petroleum product were not observed at the time of the Property assessment or identified during interviews.

#### 4.7 PCBs

Transformers and other electrical/hydraulic equipment (i.e., oil-filled switches, balers, hoists, vehicle lifts, dock levelers, hydraulic elevators, etc.) manufactured prior to 1979 could contain PCBs at a level that subjects them to regulation by the USEPA. In 1979, the USEPA issued a final rule, banning the manufacturing, processing, distribution of PCBs in commerce and use (44 Federal Register 31514). PCBs in electrical equipment are controlled by USEPA regulations 40 CFR, Part 761. The following table summarizes electrical or hydraulic equipment located within the limits of the Property (if any) that has the potential to contain PCBs.

Quantity / Type of Equipment	Installation Date	Non-PCB Labels Present	Potentially Contains PCBs	Responsible Party/ Third Party Contractor	Evidence of a Release/ Physical Damage
N/A	N/A	N/A	N/A	N/A	N/A

## 4.8 Past Use(s) of the Property

Past uses of the Property were not observed during the Property reconnaissance that was likely to have involved the use, treatment, storage, disposal, or generation of hazardous substances or petroleum products.



#### 4.9 Additional Observations

One natural gas-transmission pipeline is located along the eastern portion of the Property, trending from north/south. Based on review of available information, the referenced pipeline is operated by Southern California Gas and is recorded as "in service." Pipeline specifications were not made available by the Utility. Referenced pipelines reportedly transport natural gas and are operated by Southern California Gas. During the field assessment, Nova traversed the area of the Property that overlies the pipeline. No evidence of a release (i.e. odors, stressed vegetation and/or stained soil) was apparent or obvious at the time of the assessment, or within regulatory database records reviewed. Responsibility for maintenance/management of the pipelines lies with the operators, Southern California Gas. Given an absence of documentation/information indicating a recorded release, identification of a responsible party, and the physical properties of natural gas (a gas at standard temperature and pressure), the natural gas pipeline is not considered a REC in connection with the Property.

#### 4.10 Evidence of a Release

No obvious indication of hazardous material or petroleum product or hazardous waste releases, such as stained areas or stressed vegetation, was observed during the Property reconnaissance or reported to Nova during interviews.

#### 4.11 Solid Waste

To the extent visually and/or physically observed or identified from interviews or records review, the following is a summary of solid waste observed at the time of the assessment, if any.

Solid Waste Dis	posal
Masonry Rubble	Two small piles of masonry rubble were observed on Parcels 6 and 7 during the site reconnaissance.

#### 4.12 Pits, Ponds or Lagoons

No evidence of on-Property pits, ponds, or lagoons, was observed or reported during the Property reconnaissance.

#### 4.13 Wastewater

No indication of industrial wastewater disposal or treatment systems were observed during the Property reconnaissance or reported to Nova.

#### 4.14 Wells

Wells (i.e. dry wells, irrigation wells, injection wells, abandoned wells or other wells), if any, observed during the Property reconnaissance or reported during interviews are summarized below.



Well Type/Use	Status	Installation Date	Depth	Screen Interval	Location
2 x domestic supply (most likely)	Inactive / Not Plugged	Unknown	Unknown	Unknown	Parcels 6 and 7

Two apparent water wells, likely formerly used for domestic purposes, were observed on Parcels 6 and 7 during the site reconnaissance. The water wells are not in use and no additional information was available. In addition, the southeast corner of the Property (Parcel 2) was former developed with apparent rural residential and farm-related buildings. There is a possibility that an unmarked/unregistered water well exists in this area.

#### 4.15 Septic Systems (Current or Historical)

Indication of a Property septic system or cesspool was not observed at the Property during the reconnaissance and/or review of publicly available resources; however, the southeast corner of the Property (Parcel 2) and Parcels 6 and 7 were formally developed with apparent rural residential and farm-related buildings. There is the possibility that an inactive septic system exists on the Property in the vicinity of the former structures. Stressed vegetation or evidence of a release was not observed.

#### 4.16 Landfills / Fill of Unknown Origin

No evidence of on-Property landfilling was observed or reported during the Property reconnaissance. In addition, areas that appeared to have been filled/graded by non-natural causes and/or the presence of fill of unknown origin that would suggest the presence/disposal of hazardous substances and/or petroleum product was not observed and/or reported at the time of the assessment.



# 5.0 NON-SCOPE CONSIDERATIONS (NSCS)/BUSINESS ENVIRONMENTAL RISKS (BERS)

#### 5.1 Asbestos Containing Materials (ACMs)

The Property is not improved with permanent structures; therefore, ACMs are not an issue of concern.

## 5.2 Lead-Based Paint (LBP)

The Property is not improved with permanent structures; therefore, LBP is not an issue of concern.

#### 5.3 Radon

The USEPA has prepared a map to assist national, state, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the USEPA Action limit of 4.0 picoCuries per liter of air (pCi/L). It is important to note that the USEPA has found homes with elevated levels of radon in all three zones, and the USEPA recommends Property-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

A review of the EPA Map of Radon Zones places the Property in Zone 2, where the average predicted radon levels are between 2.0 and 4.0 pCi/L.

Based on the non-residential use of the Property, radon is not considered to be a significant concern and no sampling was performed or warranted.

#### 5.4 Evidence of Mold

The Property is not improved with permanent structures; therefore, mold is not an issue of concern.

## 5.5 Lead in Drinking Water / Overall Drinking Water Quality

The Property area is connected to the municipal potable water supply provided by Eastern Municipal Water District. According to the 2019 Drinking Water Quality Report/Consumer Confidence Report, the drinking water supplied to the Property is compliant with state and federal standards, including those for lead and copper.

Nova did not conduct sampling of drinking water at the Property for the presence of total lead content.



## 6.0 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were conducted during this assessment in order to obtain information indicating RECs in connection with the Property. Findings from these interviews are discussed in the appropriate sections in this report.

## 6.1 Present Owner, Occupants and Key Site Manager

Nova made reasonable attempts to interview occupants of the Property who possessed knowledge of its current and past use history. Individuals with good knowledge of the uses and physical characteristics of the Property that were interviewed during the course of this assessment are summarized below. Interview content is included in various sections of this report.

Interviews				
Name	Affiliation	Contact Information	Date Contacted / Interviewed	Duration of Association
Daniel Sachs	Representative of Perris Landco LLC, Ownership	312-576-4291, daniel.sachs@decaco.com	May 5, 2021	Mr. Sachs has reported responsibility for the Property. During Nova's January 2021 ESA, the Property was owned or managed by others.

## 6.2 Past Owners, Operators and Occupants

Interviews with past owners, operators, and occupants that are likely to have material information regarding the potential for contamination at the Property were not considered reasonably ascertainable during the course of this assessment.

#### 6.3 State and/or Local Government Officials

The following State or Local agencies that serve the area in which the Property is located were contacted in an effort to obtain information indicating RECs in connection with the Property. Interview content is discussed in detail within the Records Review section.

Interviews			
Name	Affiliation	Contact Information	Date Contacted / Interviewed
Rosalba Bonilla, Administrative Technician	City Manager's Office	951-943-6100 ext. 224	May 4, 2021
Representative	Riverside County Department of Environmental Health, Hazardous Materials Management Division	DEHRecordsMgmt@rivco.org, 951-358-5055	May 4, 2021



## 6.4 Others

Information obtained during interviews with other local government officials is incorporated into the appropriate segments of this section.



## 7.0 FINDINGS, OPINIONS AND CONCLUSIONS

## **7.1** Findings and Opinions

Evidence of RECs, CRECs, HRECs or other environmental issues in connection with the Property or off-Property facilities, if any, are detailed within the table below.

Finding(s)	Opinion(s)
RECs - On Property	
None	None
Property - CRECs	
None	None
Property - HRECs	
None	None
RECs/CRECs/HRECs Originating from an Off-Property Facility	
None	None
De Minimis Environmental Conditions	
None	None

#### 7.2 Conclusions and Recommendations

Nova has performed a Phase I ESA in conformance with the scope and limitations of ASTM E1527-13 of ~50-Acre Tract at SEC of Ramona Expressway and Nevada Road, Perris, California. Any exceptions to or deletions from this practice are described in the Introduction Section of this report.

Conclusion(s)	Recommendation(s)
This assessment has revealed no evidence of RECs (including CRECs) in connection with the Property.	Based on the information available during the course of this assessment, Nova does not recommend further assessment of the Property at this time.

## 7.2.1 Non-Scope Considerations (NSCs)/Business Environmental Risks (BERs)

Environmental issues with regard to NSCs or BERs, if any, identified in connection with the Property at the time of the Property assessment are detailed below.

Finding	Recommendation
Two apparent water wells, likely formerly used for domestic purposes, were observed on Parcels 6 and 7 during the site reconnaissance. The water wells are not in use and no additional information was available. In addition, the southeast corner of the Property (Parcel 2) was former developed with apparent rural residential and farm-related buildings. There is a possibility that an unmarked/unregistered water well exists in this area.	Water wells encountered during development activities that are not intended for future use, they should be properly plugged and abandoned in accordance with applicable local and state regulations.



Finding	Recommendation
Indication of a Property septic system or cesspool was not observed at the Property during the reconnaissance and/or review of publicly available resources; however, the southeast corner of the Property (Parcel 2) and Parcels 6 and 7 were formally developed with apparent rural residential and farm-related buildings. There is the possibility that an inactive septic system exists on the Property in the vicinity of the former structures. Stressed vegetation or evidence of a release was not observed.	Should a septic system be encountered during development activities, it should be property removed in accordance with applicable local and state regulations.
Given that the Property historically has been utilized for agricultural purposes, there is a potential that agricultural-related chemicals, such as pesticides, herbicides, and fertilizers may have been used and/or stored on the Property. If present, the residual amounts of pesticides and herbicides are typically found in surficial soils (zero to two feet below grade). It is anticipated that Property development activities, such as grading and filling (if necessary), will reduce any concentrations of these materials. Furthermore, any planned building foot-prints and pavements will "cap" these materials. Should residential development be proposed, limited soil sampling should be considered in any proposed playgrounds, where children may be exposed to these materials (if present). Former agricultural use does not represent a REC in connection with the Property; however, pre-cautions should be taken in areas frequented by children.	Former agricultural use does not represent a REC in connection with the Property; however, pre-cautions should be taken in areas frequented by children.

#### 7.3 Deletions and Deviations

Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the Property based on reasonably ascertainable information, as well as reasonable constraints with regard to time and cost. All limiting conditions, deletions, and deviations from the ASTM E1527-13 (if any) is listed individually and in detail, including Client imposed constraints, and all additions, within the Introduction section of this report.



# 8.0 REFERENCES

Туре	Source
Aerial Photographs	ERIS; Google Earth
City Directories	ERIS
Fire Insurance Map	ERIS
Flood Insurance Map	Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program (online source), https://msc.fema.gov/portal/search
Geology	https://maps.conservation.ca.gov/cgs/gmc/
Hydrology	https://nwis.waterdata.usgs.gov/ca/nwis/gwlevels?search_criteria=county_cd&submitted_form=introduction
Oil/Gas Exploration	California Department of Conservation Division of Oil, Gas & Geothermal Resources (online resource), https://www.conservation.ca.gov/calgem/Pages/wellfinder.aspx
Radon	United States Environmental Protection Agency (EPA) Map of Radon Zones (online resource), http://www.epa.gov/radon/pdfs/zonemapcolor.pdf
Regulatory Database Information	ERIS, SEC of Ramona Expressway and Nevada Road, Perris, California, Inquiry No. 21050300266, May 5, 2021
Soils	United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), Web Soil Survey (online resource), <a href="https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx">http://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx</a>
Topographic Map	United States Geological Survey – 7.5 Minute Topographic Quadrangle of Perris and Steele Peak/Riverside, California Quadrangles, California, 1942, revised 1953, 1967, 1973, 1979 and 2015.
Water Wells	California Water Resources Control Board GeoTracker (online resource), http://geotracker.waterboards.ca.gov/gama/.
Water Quality Report	Perris (EMWD) Drinking Water Quality Report/Consumer Confidence Report, 2019
Wetlands	U.S. Fish & Wildlife Service (online resource), http://www.fws.gov/wetlands/Data/Mapper.html.



## **ACRONYMS/ABBREVIATIONS**

ACM Asbestos Containing Material

AMSD Approximate Minimum Search Distance

APN Assessor Parcel Number

ASTM American Society of Testing and Materials

AULs Activity and Use Limitations

BFE Base Flood Elevation

BER Business Environmental Risk

COC Chemical of Concern

CERCLA Comprehensive Environmental Response, Compensation & Liability Act

CREC Controlled Recognized Environmental Condition

ERIS Environmental Risk Information Services
ERNS Emergency Response Notification System

ESA Environmental Site Assessment

FBG Feet Below Grade FINDS Facility Index System

FOIA Freedom of Information Act

HREC Historical Recognized Environmental Condition

HVAC Heating, Ventilation and Air Conditioning

IC Institutional Controls
LBP Lead Based Paint

LQG Large Quantity Generator

LUST Leaking Underground Storage Tank

NFA No Further Action Non-Gen Non-Generator Nova Group, GBC

NPL National Priorities Listing

RCRA Resource Conservation and Recovery Act
REC Recognized Environmental Condition

ROC Records of Communication
SHWS State Hazardous Waste Sites
SQG Small Quantity Generator

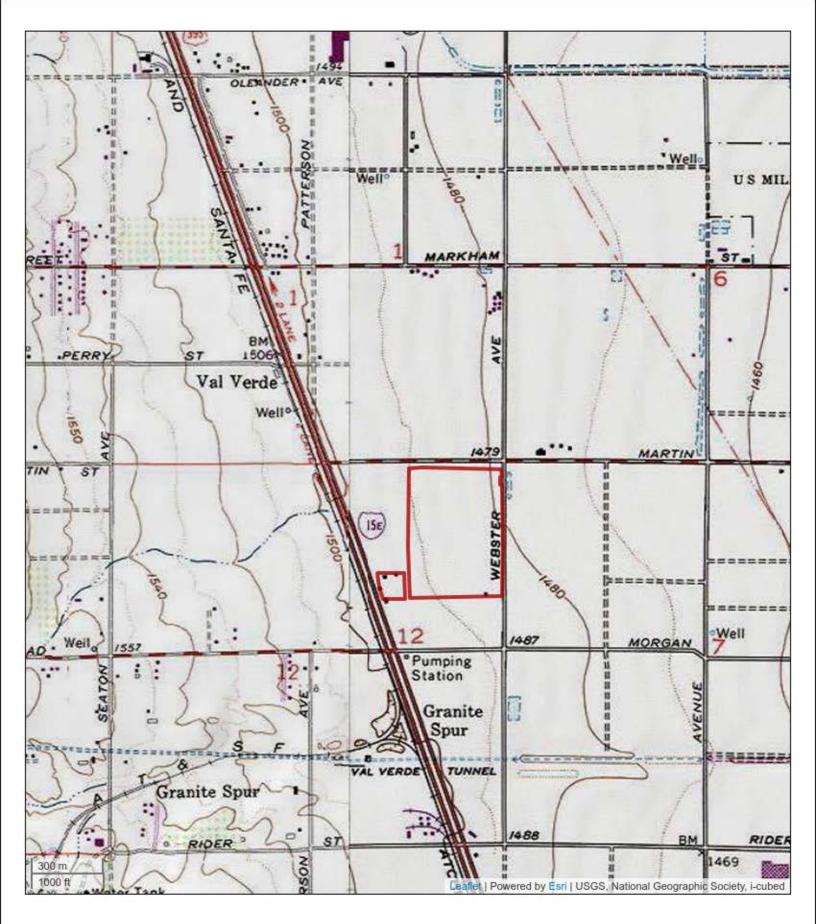
TSDF Hazardous Waste Treatment, Storage or Disposal Facility

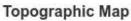
USEPA United States Environmental Protection Agency

USGS United States Geological Survey
UST Underground Storage Tank
VCP Voluntary Cleanup Program



### **FIGURES: Property Maps**

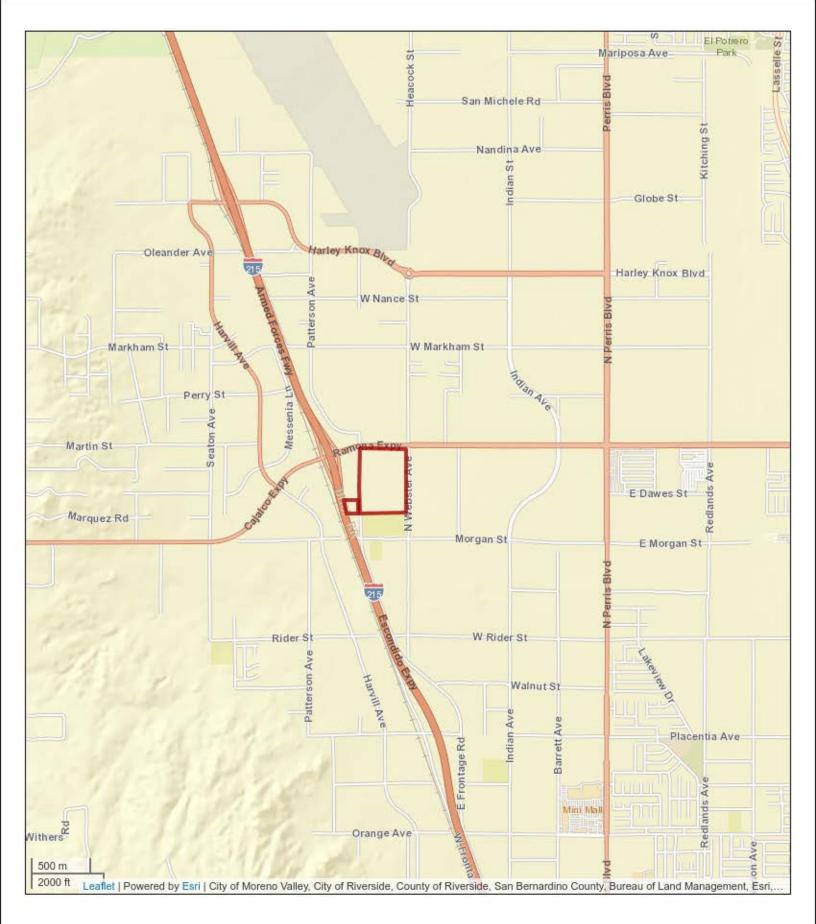




~50-Acre Tract SEC of Ramona Expressway and Nevada Road Perris, California 92571 Project #: V21-3582









~50-Acre Tract
SEC of Ramona Expressway and Nevada Road
Perris, California 92571
Project #: V21-3582









~50-Acre Tract SEC of Ramona Expressway and Nevada Road Perris, California 92571 Project#: V21-3582









~50-Acre Tract
SEC of Ramona Expressway and Nevada Road
Perris, California 92571
Project #: V21-3582







### APPENDIX A: Photographic Documentation





1. Overview of Parcel 1 north boundary looking east



2. Overview of Parcel 1 east boundary looking north



3. Overview of Parcels 1 to 5 looking southeast from Ramona Expy and Nevada Rd



4. Overview of Parcels 1 and 2 looking north from south-center of Parcels 1 to 5



5. Overview of Parcels 1 to 5 looking northeast from southwestern corner



6. Overview of Parcels 1 to 5 looking due west along southern perimeter





7. Overview of Parcels 1 to 5 looking southwest from Ramona Expy and Webster Ave



8. Overview of Parcel 5 south boundary looking west



9. Overview of Parcels 6 and 7 looking due west along gravel access drive



10. Overview of Parcels 6 and 7 looking north from gravel access drive



11. Overview of Parcels 6 and 7 looking northeast from gravel access drive



12. Overview of Parcels 6 and 7 looking northwest from Nevada Road





13. Overview of Parcels 6 and 7 looking southeast from gravel drive



14. Overview of Parcels 6 and 7 looking west from Nevada Road noting former gravel drive



15. Domestic water supply at Parcel 6



16. Domestic water supply at Parcel 7



17. Overview of Parcels 3, 4 and 5 from the west and southwest



18. Rubble in northeast area of Parcel 6, broken concrete





19. Rubble in central area of Parcel 6



20. Vegetation and overgrowth in southeast corner of Parcel 1



21. Pad-mounted electrical transformer to northeast of Parcel 1



22. Stormwater pump system to northeast of Parcel 1



23. Adjacent land to the south of Parcel 7 viewed from the east



24. Adjacent land to the north of Parcel 6 viewed from the south





25. Adjacent to the west of Parcels 1 and 3 and north of Parcel 6 looking south



26. Adjacent to the west of Parcels 6 and 7 viewed from the east



27. Adjacent to the north of Parcel 1 looking north



28. Adjacent to the east of Parcels 1 and 2 looking southeast beyond Webster Avenue



29. Adjacent to the northeast of Parcel 1



30. Adjacent to the south of Parcels 2, Val Verde Unified School District





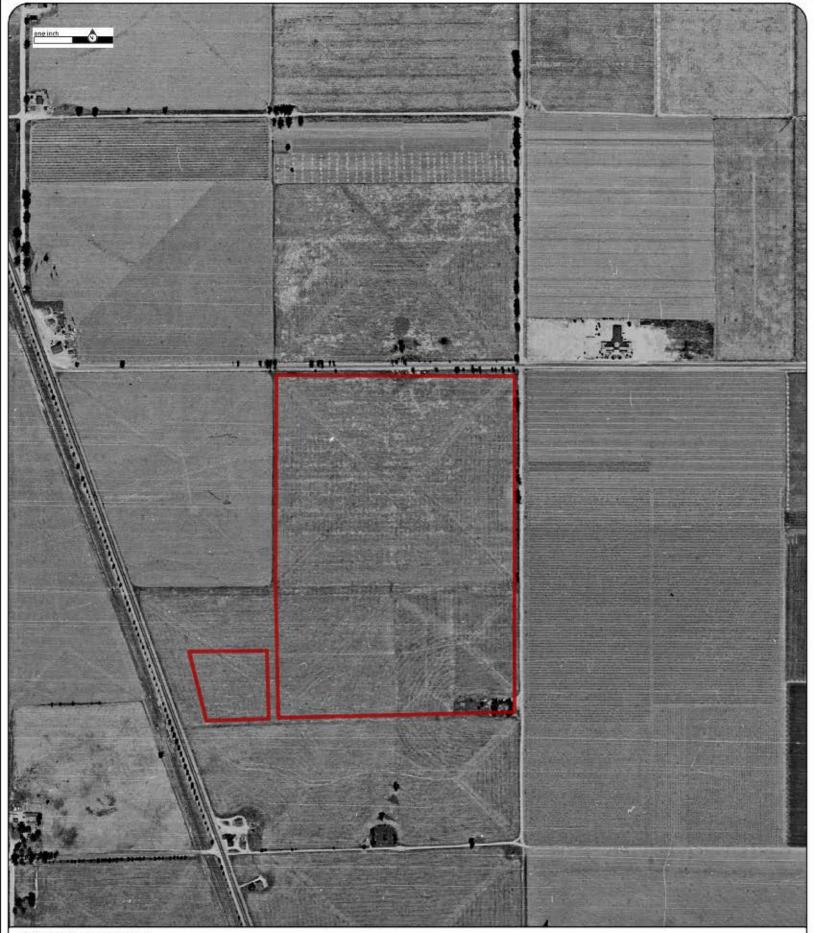
31. Adjacent to south of Parcel 5, Val Verde High School



32. Adjacent to the east of Parcel 2, Leonard's Service



# APPENDIX B-1: Historical Aerial Photographs



1938

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571





1953

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571
Source:ASCS





1958

Project No.V20-7953

Sité Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571

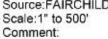
Source:FAIRCHILD Scale:1" to 500' Comment:





1962

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571
Source:FAIRCHILD





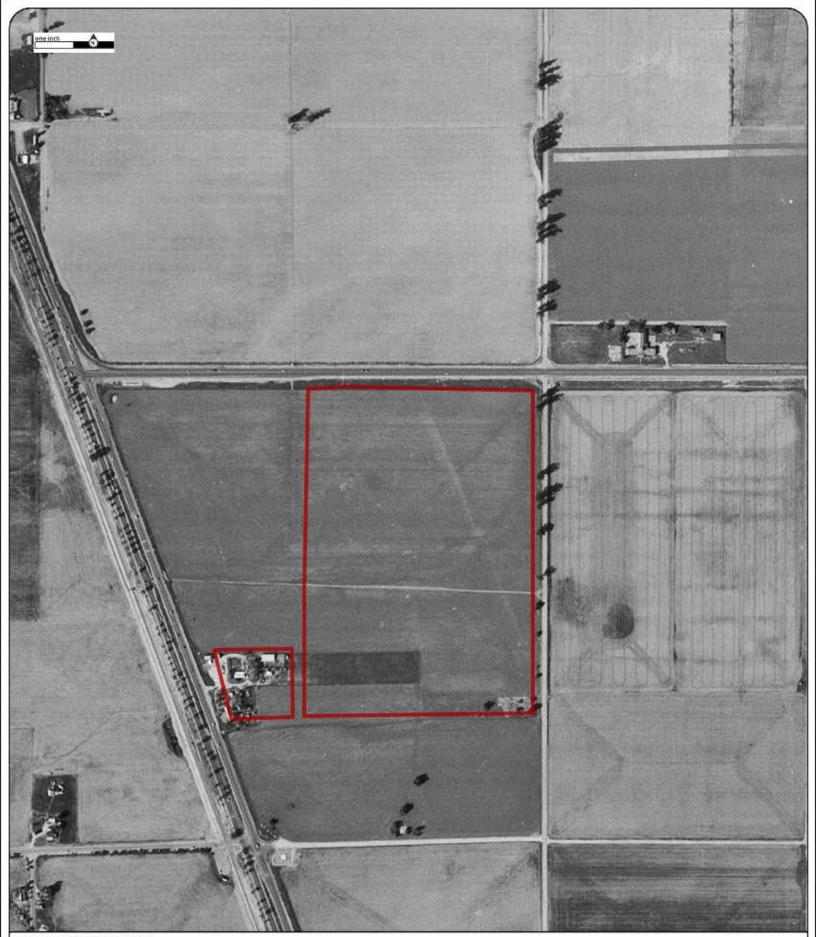


1966

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571
Source:USGS
Scale:1" to 500'

Comment:





1976

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571

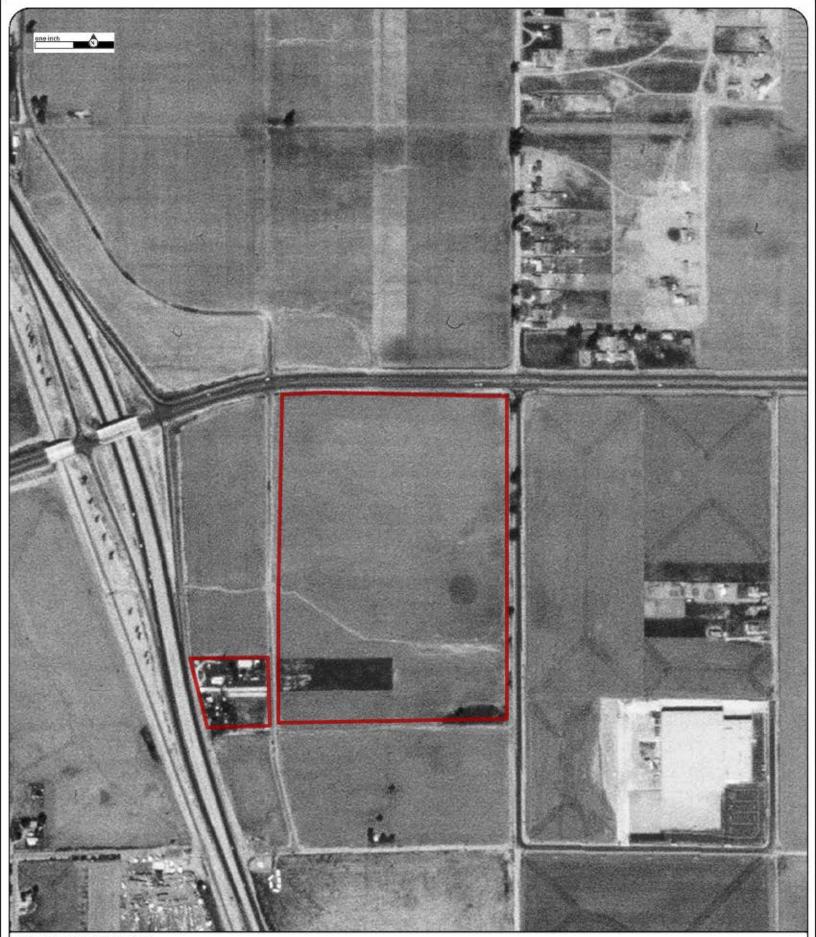




1980

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571
Source:USGS





1985

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571
Source:NHAP





1997

Project No.V20-7953

Sité Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571 Source:USGS





2002

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571
Source:USGS
Scale:1" to 500'
Comment:

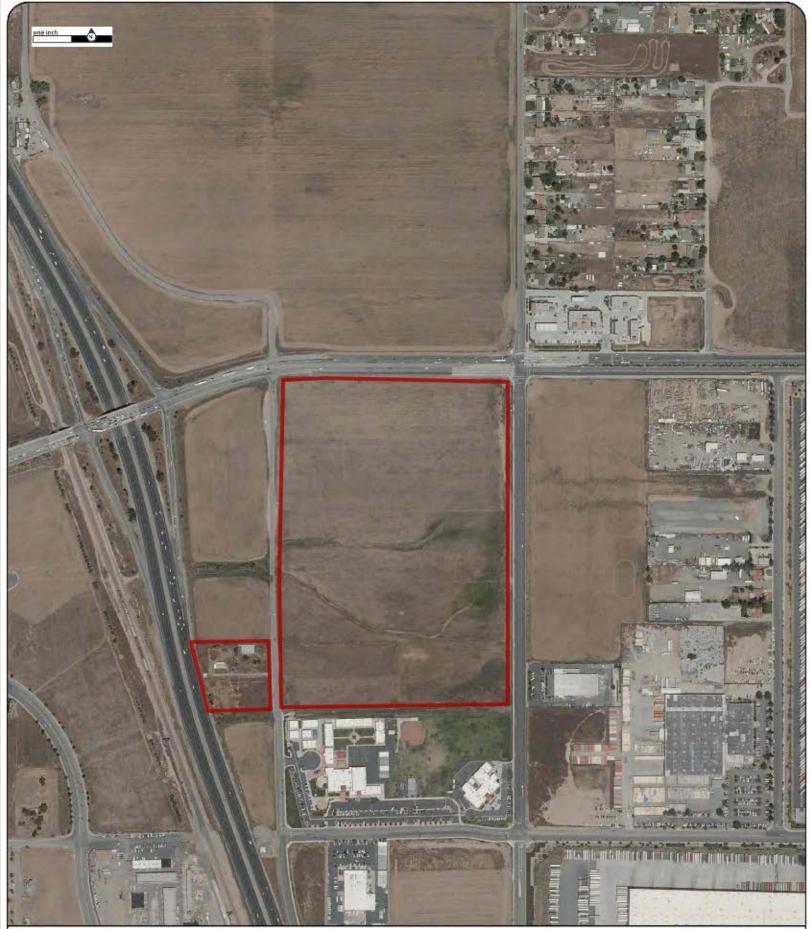




2005

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571





#### 2010

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571 Source:NAIP





2012

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571
Source:NAIP
Scale:1" to 500'

Comment:





2014

Project No.V20-7953

Sité Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571 Source:NAIP





2016

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571





2018

Project No.V20-7953
Site Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571





2020

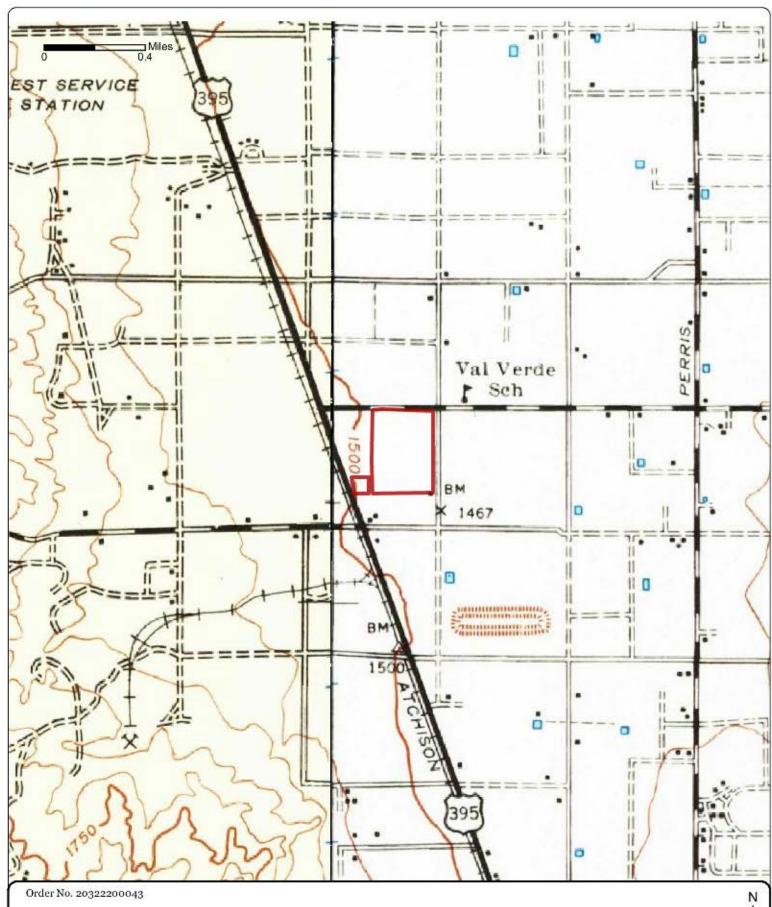
Project No.V20-7953

Sité Name.40.24-Acre Tract,SEC Ramona Expressway and Nevada Road Perris CA 92571,Perris,92571





## **APPENDIX B-2: Historical Topographic Maps**



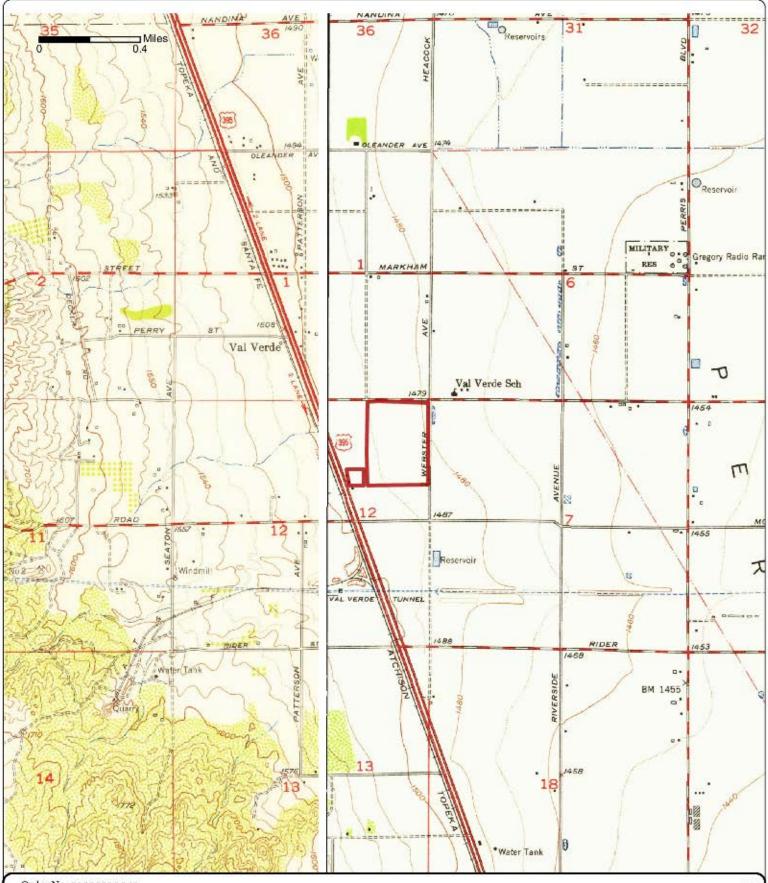
#### 1942

Quadrangle(s): Perris,CA; Riverside,CA

Project No. V20-7953

Site Name: 40.24-Acre Tract, SEC Ramona Expressway and Nevada Road Perris CA 92571





Order No. 20322200043

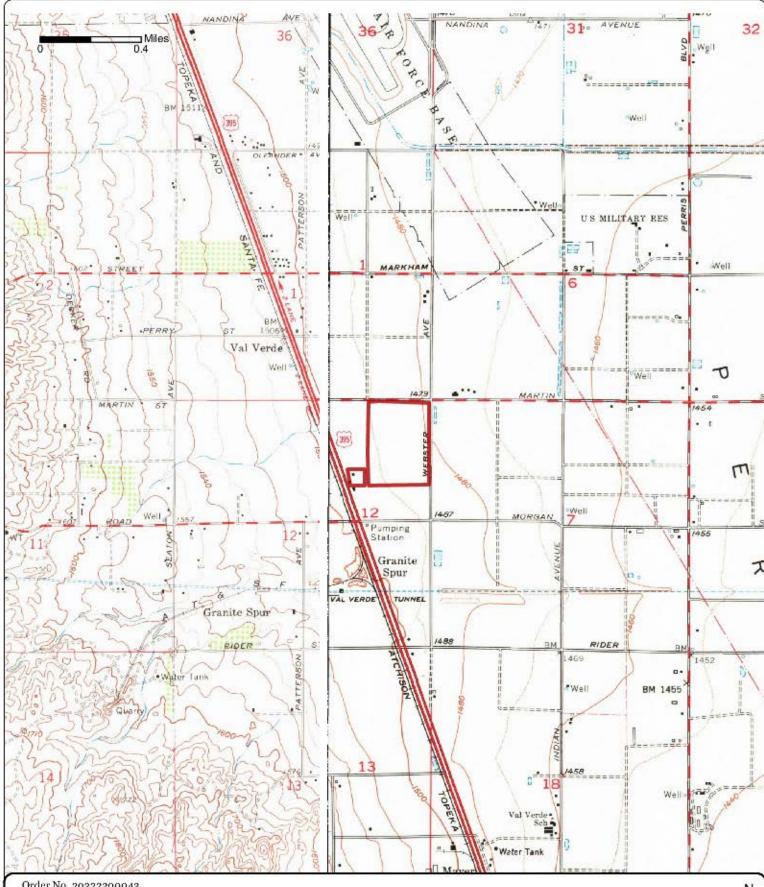
#### 1953

Quadrangle(s): Perris,CA; Steele Peak,CA

Project No. V20-7953

Site Name: 40.24-Acre Tract, SEC Ramona Expressway and Nevada Road Perris CA 92571





Order No. 20322200043

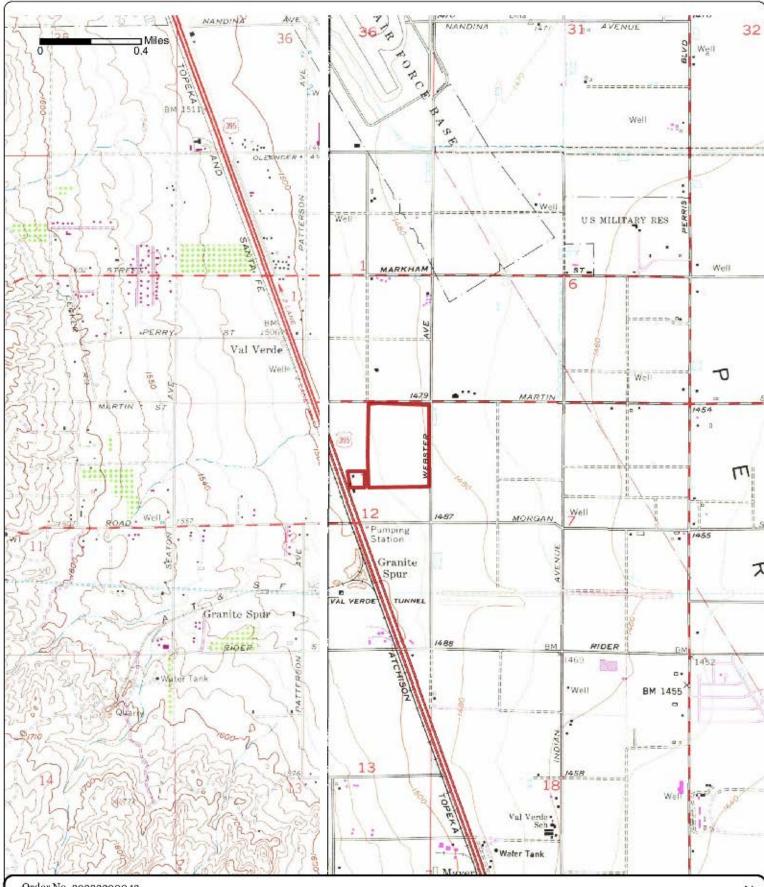
### 1967

#### Quadrangle(s): Perris,CA; Steele Peak,CA

Project No. V20-7953

Site Name: 40.24-Acre Tract, SEC Ramona Expressway and Nevada Road Perris CA 92571





Order No. 20322200043

#### 1973

#### Quadrangle(s): Perris,CA; Steele Peak,CA

Project No. V20-7953

Site Name: 40.24-Acre Tract, SEC Ramona Expressway and Nevada Road Perris CA 92571





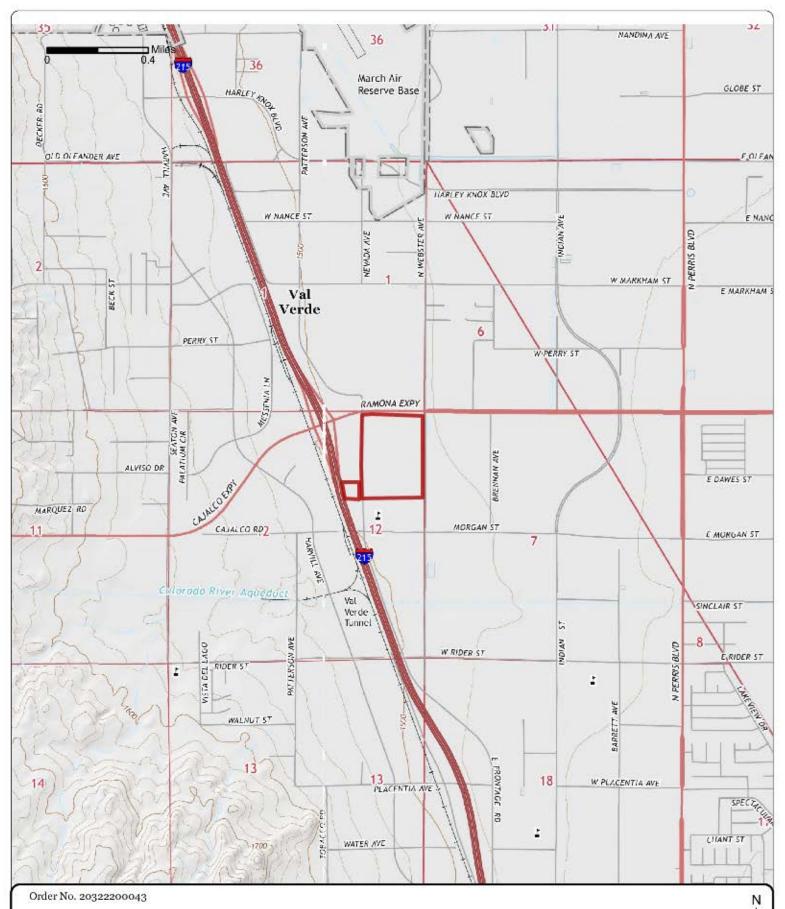
#### 1979

Quadrangle(s): Perris,CA

Project No. V20-7953

Site Name: 40.24-Acre Tract, SEC Ramona Expressway and Nevada Road Perris CA 92571





### 2015

### Quadrangle(s): Perris,CA; Steele Peak,CA

Project No. V20-7953

Site Name: 40.24-Acre Tract, SEC Ramona Expressway and Nevada Road Perris CA 92571

Source: USGS 7.5 Minute Topographic Map





# APPENDIX B-3: Fire Insurance Maps



**Project Property:** 40.24-Acre Tract

SEC Ramona Expressway and Nevada Road Perris CA 92571

Perris CA 92571

Project No: V20-7953

Requested By: Nova Group, GBC

**Order No:** 20322200043

**Date Completed:** December 22, 2020

Please note that no information was found for your site or adjacent properties.



# **APPENDIX B-4: City Directory Information - Notes**



**Project Property:** 40.24-Acre Tract

SEC Ramona Expressway and Nevada Road Perris CA 92571

Perris, CA 92571

**Project No:** *V20-7953* 

Requested By: Nova Group, GBC
Order No: 20322200043
Date Completed: December 24, 2020

December 24, 2020
RE: CITY DIRECTORY RESEARCH
40.24-Acre Tract
SEC Ramona Expressway and Nevada Road Perris CA 92571 Perris, CA

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

#### **Search Criteria:**

All of Nevada Road All of Pa erson Ave 3600-4199 of N Webster Ave AKA Webster Ave 700-1299 of Ramona Expy 700-1099 of Morgan St

#### Search Results Summary

Date	Source	Comment
2018	DIGITAL BUSINESS DIRECTORY	
2014	DIGITAL BUSINESS DIRECTORY	
2010	DIGITAL BUSINESS DIRECTORY	
2006-2007	HAINES	
2002	DIGITAL BUSINESS DIRECTORY	
1996	HAINES	
1991	HAINES	
1986	HAINES	
1971	HAINES	

2018 SOURCE: DIGITAL BUSINESS DIRECTORY **MORGAN ST** 

972 VAL VERDE HIGH SCHOOL...Schools

972 VAL VERDE HIGH SCHOOL...Schoolsuniversities & Colleges Academic

PAMONA PRINT STOP...Printers (mfrs) 975

975 VAL VERDE UNIFIED SCHOOL DIST...Construction Companies

VAL VERDE UNIFIED SCHOOL DIST...Federal Government Contractors 975

975 VAL VERDE UNIFIED SCHOOL DIST...Schoolsuniversities & Colleges Academic

975 VAL VERDE UNIFIED SCHOOL DIST...Schools 2018 SOURCE: DIGITAL BUSINESS DIRECTORY N WEBSTER AVE AKA WEBSTER AVE

3701 LEONARD'S SERVICES...Carpet & Rug-distributors (whls)

3701 LEONARD'S SERVICES...Counter Tops

2018 PATTERSON AVE SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND FOR THIS YEAR...

4210 J J EQUIPMENT SALES CO INC...Distribution Services

4210 J J EQUIPMENT SALES CO INC...Industrial Equipment & Supplies (whls)

4210 J & J EQUIPMENT SALES CO...Racks (whis)

4982 ADVANCED DRAINAGE SYSTEMS... Unclassified Establishments

4982 CALIFORNIA PRE-CAST STONE MFG...Concrete Products (whis)

4982 CALIFORNIA PRE-CAST STONE MFG...Concrete Prods-ex Block & Brick (mfrs)

5008 L & R BUTLER AUTO DISMANTLING...Automobile Wrecking (whis) 5122 COOPER TECHNOLOGIES INC...Computer Related Services Nec

20030 T M SALES...Engines-diesel-repairing

2018 SOURCE: DIGITAL BUSINESS DIRECTORY **RAMONA EXPY** 

748 HARRY'S CAFE...Restaurants

764 ALABBASI...New Single-family Hsng Constr (exc For-sale Bldrs)

SERVICE TO GOD MINISTRIES...Churches 764

780 L3 NAILS SPA INC...Manicuring

NUSA INC...Nonclassified Establishments 780

780 SUBWAY...Restaurants

780 VALENTINO'S...Pizza

780 VALENTINO'S...Foods-carry Out

796 CHEVRON...Service Stations-gasoline & Oil

CHEVRON...Alternative Fuels 796

796 CHEVRON...Oil & Gas Producers 2014 SOURCE: DIGITAL BUSINESS DIRECTORY

**MORGAN ST** 

VAL VERDE HIGH SCHOOL...Elementary & Secondary Schools 972

972 VAL VERDE UNIFIED SCH DIS...Elementary & Secondary Schools

975 PAMONA PRINT STOP...Commercial Lithographic Printing

975 VAL VERDE UNIFIED SCHOOL DIST...Elementary & Secondary Schools

975 VAL VERDE UNIFIED SCHOOL DIST...Federal Government Contractors 2014 SOURCE: DIGITAL BUSINESS DIRECTORY N WEBSTER AVE AKA WEBSTER AVE

2014 SOURCE: DIGITAL BUSINESS DIRECTORY

**NEVADA ROAD** 

3701 **LEONARD'S SERVICES...** Carpet & Rug-distributors (whls) 3701 **LEONARD'S SERVICES...** Wood Kitchen Cabinet & Countertop Mfg

NO LISTING FOUND FOR THIS YEAR...

Report ID: 20322200043 - 12/24/2020

#### 2014 SOURCE: DIGITAL BUSINESS DIRECTORY

4210 FOUR STAR FORKLIFT CO...

4210 J J EQUIPMENT SALES CO...Other Commercial Equip Merchant Whols

4982 CALIFORNIA PRE-CAST STONE MFG...Masonry Material Merchant Whols

4982 CALIFORNIA PRE-CAST STONE MFG...Concrete Prods-ex Block & Brick (mfrs) 5008 L R BUTLER AUTO DISMANTLING...Used Motor Vehicle Parts Merchant Whols

20030 T M SALES...General Automotive Repair

20170 U-TURN FOR CHRIST...Religious Organization

730 HAIR LOST...Beauty Salons

748 HARRY'S CAFE...Full-service Restaurants
 780 HAIR LOFT...Hair Weaving

780 L3 NAILS SPA INC...Nail Salons

780 SUBWAY...Foods-carry Out

780 SUBWAY...Full-service Restaurants

780 SUBWAY...Sandwiches

780 SUBWAY...Delicatessens

780 VALENTINO'S...Foods-carry Out

780 VALENTINO'S...Restaurants

780 VALENTINO'S...Full-service Restaurants

796 CHEVRON...Car Washing & Polishing

796 CHEVRON...Other Gasoline Stations

796 CHEVRON...Alternative Fuels

VAL VERDE UNIFIED SCHOOL DIST...Elementary & Secondary Schools

N WEBSTER AVE AKA WEBSTER AVE

2010 SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND FOR THIS YEAR...

EL POTRERO ELEMENTARY SCHOOL...Elementary & Secondary Schools

NEVADA ROAD

2010
SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND FOR THIS YEAR...

4982 CALIFORNIA PRE-CAST STONE MFG...Masonry Material Merchant Whols
5008 L & R BUTLER AUTO DISMANTLING...Used Motor Vehicle Parts Merchant Whols

5137 RPT PALLETS...Lumber & Wood Merchant Whols

2010 RAMONA I SOURCE: DIGITAL BUSINESS DIRECTORY

RAMONA EXPY 2006-2007 SOURCE: HAINES

MORGAN ST

780 RUMZ SMOKE SHOP... Tobacco Stores

NO LISTINGS IN RANGE

## N WEBSTER AVE 92571 PERRIS

## WEALTH CODE 1

4043	<ul> <li>RAMONA Expressway</li> </ul>	00
	TORRES C	951-443-1845
4053	ESCOTO Scottie	951-943-2906
	<ul> <li>RAMONA Expressway</li> </ul>	00
4063	MRAD Merilia	951-657-4009
4083	FLORES Rudy	951-657-9829
4093	REGENER Edward	00
4103	HERRERA Rodolfo	951-657-9763
4113	<ul> <li>GALLO David</li> </ul>	00
4133	NEGREROS Alfredo	00
4153	<ul> <li>KONYE Denise</li> </ul>	00
4163	CASTANEDA Maria D	951-943-9951
	GARCIA Mario	951-943-3398
	TORRES Aurora	00
4173	AGUILAR Adela	00
4183	<ul> <li>REYNA Kimberty</li> </ul>	00
4193	GARIBAY Jorge	951-940-5695
	LOPEZ-OCHOA	951-657-4527
	Ramon	
4203	• MADDALENA	00
1010	Christopher	
4213	- PALLOS Antonio	00

## NEVADA RD 92571 PERRIS

WEALTH CODE 2

X MORGAN ST 3746 ROWLEY Glenn 951-657-4978 X W NANCE ST 0 BUS 1 RES 0 NEW

2006-2007

WEALTH CODE 1 W NANCE ST 00 XXXX 4927 951-657-7913 0 4982 # CA PRE-CAST STONE MFG INC 5008 ★L & R BUTLER AUTO 951-940-9281 8 DISMANTLING 00 XXX 5026 00 xxx 5087 \*RIOGA PALLET TOO 951-943-5711 951-657-0654 9 #B&BSTEEL INC 5122 951-943-5019 +6 MORENO Francisco 5137 00 PEREZ Bernard NANDINA AVE X NO # # FOUR STAR FRKLFT 951-943-0098 CO

#J&JEQUIPMENT

SALES CO

951-657-1771

**NO LISTINGS IN RANGE** 

N WEBSTER AVE AKA WEBSTER AVE

VAL VERDE UNIFIED SCHOOL DIST...Public Elementary And Secondary Schools

3701 VETERINARY SERVICE INC...

2002 SOURCE: DIGITAL BUSINESS DIRECTORY

Report ID: 20322200043 - 12/24/2020

2002 NEVADA ROAD SOURCE: DIGITAL BUSINESS DIRECTORY

2002 PATTERSON AVE SOURCE: DIGITAL BUSINESS DIRECTORY

NO LISTING FOUND FOR THIS YEAR...

4210 FOUR STAR FORKLIFT CO...

4210 J & J EQUIPMENT SALES CO...

4929 KEN EQUIPMENT...Video And Audio Equipment

4982 CALIFORNIA PRE-CAST STONE MFG...

5008 L & R BUTLER AUTO DISMANTLING...Automotive Servicing Equipment Used

5122 B & B STEEL INC...Foundation And Retaining Wall Construction

RAMONA EXPY

1996 SOURCE: HAINES MORGAN ST

NO LISTING FOUND FOR THIS YEAR...

NO LISTINGS IN RANGE

00

00

00

65. 63:1 4

RE7-4315

657-4315

WEBSTER AV N 92571 PERRIS

1996

WEALTH CODE 20

943-9475 4043 BRACO Debra 943-9475 BRACO Michael Jr 943-7138 ADES DECNETERRIA LUG 657-9829 6083 OFLORES RUSY 943-3631 ACRS . JORDAN Thos 943-5964 4103 MORRIS M 00 4153 1111 657-9239 4153 ONONYE DONGS F

11111

m

nn

SOLLARS SOM

WIL RIMTRA

ARTHUR RIDIN

4163

4173

2.723

4213

4303

1996		
SOURCE: HAINES		

4082	+GREY HILL ELEC INC	943-5094	3
4210		943-0098	1
4210	+JAJ EQUIP SALES CO	657-1771	1
4929	*KEN EQUIPMENT	943-1852	9
401.	• TAYLOR Ken	943-0114	0
4982	XXXX	00	
5007	XXXX	00	
5008	+LAR AUTO DISMANTLING	940-9281	2
5026	*TEMPORARY UTLTY SVS	657-0431	2
5030	REEK Ivan A	657-3506	0
2020	*REEK IVAN TRUCKING	653-4685	9
5122		657-0654	9
5137	POOLE Rick	943-5849	5
2101			

# **ZIP CODE 92570**

## WEALTH CODE 18

19971	BROOKER Charles A	657-4621	
20170	XXXX	00	
26365		00	
26499		657-3673	
26508	- TIME CONTRACTOR IN THE	657-4983	
26675		00	
26705		943-0977	1
26780	KOZAK Lelo	943-4768	3
26851		657-6530	
26880	· YOUNGBLOOD Chas	657-4011	
20000	• YOUNGBLOOD Eleanor	657-4011	
*****	SHIMASAKI Dean	657-5750	2
26889	XXXX	00	
26890	HOUGH Dani	657-8595	
26935	The Property of the Park of th	00	
27180	XXXX	943-2468	+6
27190	MARTINEZ Juan	943-1996	
27280	BAKER Eleanor		. 0
1	8 BUS 22 RES	2 NEW	

NO LISTINGS IN RANGE

**MORGAN ST** 1991

1991

## MORGAN 92370 PERRIS

925 XXXX 00 975 \*BUYERS R V MART INC 943-7957+ KEY Helen L 00 \*TRAVEL QUEEN MTR HM 943-4911 2 RES 1 NEW

		~ 17
WE	BSTER AV N	000-
DEC	RRIS	92370
FEF	inio	
4043	BDACO D.	
4043	BRACO Debra	942 .
4000	BRACO Michael Jr	943-9475
4053	STEVENSON Jimmie L	- 43-H-C-
4063	ECHEVENRIA Lula	00 41/6
4083	FLORES Rudy	943-7138
	PEEK Michael A	-U/-BA30
4093	JORDAN Thos	
4103	MORRIS M	943-3631
4113	GALLO David A	943-5964
4133	BRABO Armando	
4153	KONUC Armando	943-0036
	KONYE Denise F	653-0036
4163	XXXX	2/36
4173	COOK Vincent D	
4183	LITTLE SAIL A	00
4203	DUNAGAN Kannath F	00
4213	LIGHTNER Chas	00
4253	TRIPPEL Conrad P	943-2849
4263	BOSIC William M	00 .048
4273	BOTH Stoot	00
	ROTH Stephen A	00
4293	JELLSEY Timothe	VU (

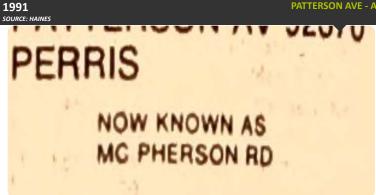
JELLSEY Timothe

N WEBSTER AVE AKA WEBSTER AVE

PATTERSON AVE - A

STREET NOT LISTED

Page: 18



# MC PHERSON RD 92370 PERRIS

	1113	
4210	*FOUR STAR FRILLET CO *J&J EQUIP SALES CO	943-0098+1
4927	KOTOVICH Zula L	657-1771+1
4020	ANEW COLUMN TOUR	00
4028	*KEN EQUIPMENT	943-1852 9
	TAYLOR Ken	943-0114 0
4982	*GREY HILL ELEC INC	
5007	XXXX	943-5094+1
	nana	00
9020	*MOORE T L TRUCKING	657-4888+1
5027	XXXX	00
5030	REEK Ivan A	
		657-3506 0
	*REEK IVAN TRUCKING	653-4685 9
5122	THE STREET WALL	657-0654 9
17600	UNGER Albert J	
	The state of the s	00 +1

NO LISTINGS IN RANGE

1986 MORGAN ST SOURCE: HAINES

1986 SOURCE: HAINES N WEBSTER AVE AKA WEBSTER AVE

STREET NOT LISTED

NO LISTINGS IN RANGE

STREET NOT LISTED

PATTERSON AVE 1986

17601 XXXX 000 17645 KLINE EQUIPMENT CO 657-3373 KLINE TIRESEQUIPMNT 657-3373 17671 REEK IVAN A 657-3506 REEK IVAN TRUCKING 653-4685 17760 STEELE DONALD R 653-6372 17840 KEN EQUIPMENT 943-1852 18247 TORRES NICOLAS 943-4209	+6 1 1 9 5 +6 0 0
17645 KLINE EQUIPMENT CO 657-3373 KLINE TIRE & EQUIPMENT 657-3373 17671 REEK IVAN A 657-3506 REEK IVAN TRUCKING 653-4685 17760 STEELE DONALD R 653-6372 17840 KEN EQUIPMENT 943-1852 18247 TORRES NICOLAS 943-4209	+6 1 1 9 5 +6 0 0
17671 REEK IVAN A 657-3506 REEK IVAN TRUCKING 653-4685 17760 STEELE DONALD R 653-6372 17840 KEN EQUIPMENT 943-1852 18247 TORRES NICOLAS 943-4209	1 9 5 +6 0 0
17760 STEELE DONALD R 653-6372 17840 KEN EQUIPMENT 943-1852 18247 TORRES NICOLAS 943-4209	9 5 +6 0 0
17760 STEELE DONALD R 653-6372 17840 KEN EQUIPMENT 943-1852 18247 TORRES NICOLAS 943-4209	9 5 + 6 0 0
17840 KEN EQUIPMENT 943-1852 18247 TORRES NICOLAS 943-4209	5 +6 0 0
18247 TORRES NICOLAS 943-4209	+600
10241 1011120 11100211	0
	0
18799 VIDELA ESTHER L 657-5607	
19755 DRAKE RONALD 657-5432	+0
METRO WATER DIST 653-1031	
19971 BROOKER CHARLES A 657-4621	
20121 XXXX 00	
20170 WILSONS LANDSCAPING 657-1025	
WILSONS TREE FARM 657-1025	
20281 XXXX 00	
20335 WILLIAMS LAWSON 657-5956	3
24025 WARE JOHNNIE MAE 657-4132	
24031 STEPPE STEVEN 657-3948	5
26499 GUNN MICHAEL 657-3673	4
26508 THOMSON WM I 657-4983	
26675 LOGSTON C L 657-3945	0
26686 ZEZULA NANCY 943-2259	4
26705 SWALL GARY 657-4980	3
26735 DELANDA ADRIAN 657-0800	
DELANDA EMILIA 657-0800	3
26765 BAKER ELLA MAE 657-5897	
BAKER JOHNIE 657-5897	
26815 XXXX 00	
26830 CRUZE V P 657-5058	1
26840 STIRES ROBT E 657-3218	0
26851 BRINKERHOFF MORRIS 657-6530	
26880 YOUNGBLOOD CHAS 657-0871	5
YOUNGBLOOD ELEANOR 657-0871	
100110000000000000000000000000000000000	2
20009 01 11110 101110 10111	
20000 AAAA	5
10900 HOODH Blate	5
062 000	97.0
26946 CECIL RON W 657-8658	T 0
# 7 BUS 32 RES 5 NEW	

RAMONA EXPY

1971 SOURCE: HAINES

MORGAN ST

NO LISTINGS IN RANGE

N WEBSTER AVE AKA WEBSTER AVE

1971 SOURCE: HAINES NEVADA ROAD

NO LISTINGS IN RANGE

--- END REPORT ---



# APPENDIX B-5: Title Search Records (No Documents Are Associated With This Appendix)



# **APPENDIX C-1: Regulatory Records - Mapped Database**



Project Property: Approx. 50-Acre Tract

SEC of Ramona Expressway and Nevada

Road

Perris CA 92571

**Project No:** *V21-3582* 

Report Type: Database Report
Order No: 21050300266

Requested by: Nova Group, GBC

Date Completed: May 5, 2021

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Order No: 21050300266

## **Executive Summary**

D=-		, Infa	umatian	
rio	perty	/ IIIIO	rmation	ē

Project Property: Approx. 50-Acre Tract

SEC of Ramona Expressway and Nevada Road Perris CA 92571

Order No: 21050300266

**Project No:** *V21-3582* 

Coordinates:

 Latitude:
 33.8419388

 Longitude:
 -117.24609726

 UTM Northing:
 3,744,644.90

 UTM Easting:
 477,216.22

 UTM Zone:
 11S

Elevation: 1,490 FT

**Order Information:** 

Order No: 21050300266

Date Requested: May 3, 2021

Requested by: Nova Group, GBC

Report Type: Database Report

Historicals/Products:

ERIS Xplorer
Excel Add-On

Excel Add-On

## **Executive Summary: Report Summary**

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
Standard Environmental Records								
Federal								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Υ	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Υ	0.5	0	0	0	0	-	0
ODI	Υ	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Υ	0.5	0	0	0	0	-	0
IODI	Υ	0.5	0	0	0	0	-	0
CERCLIS	Υ	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Υ	0.5	0	0	0	0	-	0
CERCLIS LIENS	Υ	PO	0	-	-	-	-	0
RCRA CORRACTS	Υ	1	0	0	0	0	1	1
RCRA TSD	Υ	0.5	0	0	0	1	-	1
RCRA LQG	Υ	0.25	0	0	0	-	-	0
RCRA SQG	Υ	0.25	0	0	0	-	-	0
RCRA VSQG	Υ	0.25	0	0	0	-	-	0
RCRA NON GEN	Υ	0.25	0	3	2	-	-	5
FED ENG	Υ	0.5	0	0	0	0	-	0
FED INST	Υ	0.5	0	0	0	0	-	0
LUCIS	Υ	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Υ	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Υ	PO	0	-	-	-	-	0
ERNS	Υ	PO	0	-	-	-	-	0
FED BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Υ	0.25	0	0	0	-	-	0

Order No: 21050300266

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

Order No: 21050300266

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
VCP	Υ	0.5	0	0	0	0	-	0
CLEANUP SITES	Υ	0.5	0	0	1	0	-	1
DELISTED COUNTY	Y	0.25	0	0	0	-	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Υ	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County								
RIVERSIDE LOP	Υ	0.5	0	0	0	0	-	0
UST RIVERSIDE	Y	0.25	0	1	0	-	-	1
Additional Environmental Records								
Federal								
PFAS NPL	Υ	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	1	-	-	-	1
TRIS	Υ	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Υ	0.5	0	0	0	0	-	0
HMIRS	Υ	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Υ	PO	0	-	-	-	-	0
PRP	Υ	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0

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

Tribal

No Tribal additional environmental record sources available for this State.

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
County								
RIVERSIDE HWG	Y	0.125	0	4	-	-	-	4
RIVERSIDE HZH	Υ	0.125	0	3	-	-	-	3
RIVERSIDE MED WSTE	Υ	0.25	0	0	0	-	-	0
RIVERSIDE RMP	Y	PO	0	-	-	-	-	0
	Total:		0	20	9	5	6	40

<sup>\*</sup> PO – Property Only
\* 'Property and adjoining properties' database search radii are set at 0.25 miles.

# Executive Summary: Site Report Summary - Project Property

MapDBCompany/Site NameAddressDirectionDistanceElev DiffPageKey(mi/ft)(ft)Number

No records found in the selected databases for the project property.

# Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	HAZNET	LEONARD'S CARPET SERVICE INC	3701 WEBSTER AVE PERRIS CA 925713143	SE	0.01 / 67.01	-4	<u>26</u>
1	HAZNET	VETERINARY SERVICE INC	3701 WEBSTER AVE PERRIS CA 925710000	SE	0.01 / 67.01	-4	<u>26</u>
1	FINDS/FRS	LEONARD'S CARPET SERVICE INC	3701 WEBSTER AVE PERRIS CA 92571-3143	SE	0.01 / 67.01	-4	<u>27</u>
<u>2</u>	RIVERSIDE HZH	Leonard's Services	3701 N Webster Ave Perris CA 92571	NE	0.02 / 126.00	-8	<u>27</u>
<u>2</u> *	RIVERSIDE HWG	Leonard's Services	3701 N Webster Ave Perris CA 92571	NE	0.02 / 126.00	-8	<u>27</u>
<u>2</u>	CERS HAZ	Leonard's Carpet Service, Inc	3701 N WEBSTER AVE PERRIS CA 92571	NE	0.02 / 126.00	-8	<u>28</u>
<u>3</u>	RCRA NON GEN	FERGUSON PERRIS DISTRIBUTION CENTER #688	4100 N WEBSTER AVE PERRIS CA 92571	NE	0.02 / 129.17	-8	<u>32</u>
			EPA Handler ID: CAL000447611				
<u>3</u>	RCRA NON GEN	PERRIS 1031	4100 N WEBSTER AVE PERRIS CA 92571	NE	0.02 / 129.17	-8	<u>33</u>
			EPA Handler ID: CAL000449598				
<u>3</u>	CERS HAZ	Perris Branch # 688	4100 N WEBSTER AVE PERRIS CA 92571	NE	0.02 / 129.17	-8	<u>34</u>
<u>3</u>	RIVERSIDE HWG	Perris Branch #688	4100 N Webster Ave Perris CA 92571	NE	0.02 / 129.17	-8	<u>39</u>
<u>3</u>	RIVERSIDE HWG	Perris Branch #1031	4100 N Webster Ave Ste B Perris CA 92571	NE	0.02 / 129.17	-8	<u>39</u>
<u>3</u>	RIVERSIDE HZH	Perris Branch #688	4100 N Webster Ave Perris CA 92571	NE	0.02 / 129.17	-8	<u>39</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>3</u>	CERS HAZ	Perris Branch # 1031	4100 N WEBSTER AVE PERRIS CA 92571	NE	0.02 / 129.17	-8	<u>39</u>
<u>4</u>	RIVERSIDE HZH	Lake Chevron	796 W Ramona Expresswy Perris CA 92571	NE	0.05 / 256.45	-9	<u>41</u>
<u>4</u>	RIVERSIDE HWG	Lake Chevron	796 W Ramona Expresswy Perris CA 92571	NE	0.05 / 256.45	-9	<u>41</u>
<u>4</u>	UST RIVERSIDE	Lake Chevron	796 W Ramona Expresswy Perris CA 92571 No of Tanks: 3	NE	0.05 / 256.45	-9	<u>41</u>
<u>4</u>	UST	Lake Chevron	796 W Ramona Expresswy Perris CA 92571 Facility ID: FA0025793	NE	0.05 / 256.45	-9	<u>41</u>
<u>4</u> '	CERS TANK	Lake Chevron	796 W RAMONA EXPRESSWY PERRIS CA 92571 Site ID: 396196	NE	0.05 / 256.45	-9	<u>41</u>
<u>5</u>	RCRA NON GEN	NUSA INC DBA LAKE CHEVRON	796 RAMONA EXPY PERRIS CA 92571-9713 <b>EPA Handler ID:</b> CAL000333424	NE	0.05 / 265.26	-9	<u>54</u>
<u>6</u>	EMISSIONS	RAMONA EXPRESSWAY, LLC	796 W RAMONA EXPRESSWAY PERRIS CA 92571	NE	0.08 / 427.89	-9	<u>55</u>
<u>7</u> '	CLEANUP SITES	March Air Force Base - US Air Force, former March AFB - OU-4 - SITE 21	Condure's Effluent Pond Webster Avenue and Morgan St. Riverside CA 92518 Site Facility Type   Status: Military of	SSE	0.13 / 687.29	1 Closed	<u>56</u>
<u>8</u>	RCRA NON GEN	VAL VERDE USD	975 MORGAN ST PERRIS CA 92371 EPA Handler ID: CAL000065979	SSW	0.13 / 691.98	8	<u>59</u>
<u>9</u>	DELISTED CTNK	Val Verde USD	975 MORGAN ST PERRIS CA 92571	SSE	0.13 / 692.41	1	<u>60</u>
<u>10</u>	AST	CALIFORNIA TRUSS CO	23665 CAJALCO RD PERRIS CA 92570	SW	0.14 / 735.13	14	<u>60</u>
<u>10</u>	AST SWRCB	CALIFORNIA TRUSS CO	23665 CAJALCO RD PERRIS CA 92570	SW	0.14 / 735.13	14	<u>60</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>11</u>	RCRA NON GEN	CALIFORNIA TRUSFRAME LLC	23665 CAJALCO RD PERRIS CA 92570-0000	SW	0.17 / 872.88	16	<u>60</u>
			EPA Handler ID: CAL000139275				
<u>11</u>	CERS TANK	California TrusFrame LLC	23665 CAJALCO RD PERRIS CA 92570 Site ID: 102120	SW	0.17 / 872.88	16	<u>61</u>
<u>12</u>	DELISTED HAZ	Clean Energy - 19295 Harvill Ave	19295 HARVILL AVE PERRIS CA 92570	wsw	0.21 / 1,092.57	23	<u>74</u>
<u>13</u>	ALT FUELS	Clean Energy - Cajalco Expressway	19295 Harvill Ave Perris CA 92570	W	0.24 / 1,249.40	26	<u>74</u>
<u>14</u>	RCRA TSD	DREAMVILLE AUTO LLC DBA EXPRESS SERVICE	23261 CAJOLCO EXPY PERRIS CA 92571	W	0.39 / 2,038.85	36	<u>75</u>
			EPA Handler ID: CAL000444229				
<u>15</u>	RECYCLING	ECOLOGY RECYCLING SERVICES LLC	23332 CAJALCO RD PERRIS CA 92570	WSW	0.40 / 2,134.78	41	<u>76</u>
<u>15</u>	RECYCLING	ECOLOGY AUTO PARTS INC	23332 CAJALCO RD PERRIS CA 92570	WSW	0.40 / 2,134.78	41	<u>76</u>
<u>15</u>	PROCESSORS	ECOLOGY RECYCLING SERVICES LLC	23332 CAJALCO RD PERRIS CA 92570	WSW	0.40 / 2,134.78	41	<u>77</u>
<u>16</u>	DELISTED HAZ	Universal Specialty Vehicles, Inc.	19052 HARVILL AVE PERRIS CA 92570	W	0.49 / 2,591.17	35	<u>77</u>
<u>17</u>	SCH	PREISSMAN RANCH ELEM/MID SCHOOL SITE	2100 RIDER STREET PERRIS CA 92571	SSE	0.64 / 3,399.36	-7	<u>77</u>
			Estor/EPA ID   Cleanup Status: 330	10031   NO FU	RTHER ACTION A	AS OF 9/26/2001	
<u>17</u>	ENVIROSTOR	PREISSMAN RANCH ELEM/MID SCHOOL SITE	2100 RIDER STREET PERRIS CA 92571	SSE	0.64 / 3,399.36	-7	<u>79</u>
			Estor/EPA ID   Cleanup Status: 330	10031   NO FU	RTHER ACTION A	AS OF 9/26/2001	
<u>18</u>	RCRA CORRACTS	AOC LLC	19991 SEATON AVENUE PERRIS CA 92570-0000	WSW	0.97 / 5,101.98	73	<u>80</u>
			EPA Handler ID: CAD059270975				
<u>18</u>	ENVIROSTOR	AOC LLC	19991 SEATON AVE PERRIS CA 923700000	WSW	0.97 / 5,101.98	73	<u>94</u>
			Estor/EPA ID   Cleanup Status: 800	01432   ACTIVE	E AS OF 8/12/2009	9	

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>18</u>	ENVIROSTOR	AOC LLC	19991 SEATON AVE PERRIS CA 923700000	WSW	0.97 / 5,101.98	73	<u>98</u>
			Estor/EPA ID   Cleanup Status: CAD059270975				
<u>18</u>	HWP	AOC LLC	19991 SEATON AVE PERRIS CA 923700000	WSW	0.97 / 5,101.98	73	<u>99</u>
			Estor/EPA ID: CAD059270975				

# Executive Summary: Summary by Data Source

# **Standard**

## **Federal**

# RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Jan 22, 2021 has found that there are 1 RCRA CORRACTS site(s) within approximately 1.00 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
AOC LLC	19991 SEATON AVENUE PERRIS CA 92570-0000	WSW	0.97 / 5,101.98	<u>18</u>
	EPA Handler ID: CAD059270975			

### RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Jan 22, 2021 has found that there are 1 RCRA TSD site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
DREAMVILLE AUTO LLC DBA EXPRESS SERVICE	23261 CAJOLCO EXPY PERRIS CA 92571	W	0.39 / 2,038.85	<u>14</u>
	EPA Handler ID: CAL000444229			

## RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jan 22, 2021 has found that there are 5 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
VAL VERDE USD	975 MORGAN ST PERRIS CA 92371	SSW	0.13 / 691.98	<u>8</u>
	EPA Handler ID: CAL000065979			
CALIFORNIA TRUSFRAME LLC	23665 CAJALCO RD PERRIS CA 92570-0000	SW	0.17 / 872.88	<u>11</u>
	EPA Handler ID: CAL000139275			
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Lower Elevation FERGUSON PERRIS DISTRIBUTION CENTER #688	Address 4100 N WEBSTER AVE PERRIS CA 92571	<u>Direction</u> NE	Distance (mi/ft) 0.02 / 129.17	Map Key  3
FERGUSON PERRIS	4100 N WEBSTER AVE			
FERGUSON PERRIS	4100 N WEBSTER AVE PERRIS CA 92571			

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
NUSA INC DBA LAKE CHEVRON	796 RAMONA EXPY PERRIS CA 92571-9713	NE	0.05 / 265.26	<u>5</u>

EPA Handler ID: CAL000333424

## **State**

## **ENVIROSTOR** - EnviroStor Database

A search of the ENVIROSTOR database, dated Jan 13, 2021 has found that there are 3 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>					
AOC LLC	19991 SEATON AVE PERRIS CA 923700000	WSW	0.97 / 5,101.98	<u>18</u>					
	Estor/EPA ID   Cleanup Status: 80001432   ACTIVE AS OF 8/12/2009								
AOC LLC	19991 SEATON AVE PERRIS CA 923700000	WSW	0.97 / 5,101.98	<u>18</u>					
	Estor/EPA ID   Cleanup Status: CAD05	9270975							
Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	Map Key					
			• •						

Lower Lievation	<u>Address</u>	Direction	Distance (IIII/IL)	wap ney
PREISSMAN RANCH ELEM/MID SCHOOL SITE	2100 RIDER STREET PERRIS CA 92571	SSE	0.64 / 3,399.36	<u>17</u>

Estor/EPA ID | Cleanup Status: 33010031 | NO FURTHER ACTION AS OF 9/26/2001

# **HWP** - EnviroStor Hazardous Waste Facilities

A search of the HWP database, dated Jan 13, 2021 has found that there are 1 HWP site(s) within approximately 1.00 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
AOC LLC	19991 SEATON AVE PERRIS CA 923700000	WSW	0.97 / 5,101.98	<u>18</u>
	Fstor/FPA ID: CAD059270975			

## **RECYCLING** - Recycling Centers

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

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
ECOLOGY AUTO PARTS INC	23332 CAJALCO RD PERRIS CA 92570	WSW	0.40 / 2,134.78	<u>15</u>
ECOLOGY RECYCLING SERVICES LLC	23332 CAJALCO RD PERRIS CA 92570	WSW	0.40 / 2,134.78	<u>15</u>

Order No: 21050300266

# **PROCESSORS** - Listing of Certified Processors

A search of the PROCESSORS database, dated Oct 27, 2020 has found that there are 1 PROCESSORS site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
ECOLOGY RECYCLING SERVICES LLC	23332 CAJALCO RD PERRIS CA 92570	WSW	0.40 / 2,134.78	<u>15</u>

# **UST** - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Mar 23, 2021 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Lake Chevron	796 W Ramona Expresswy Perris CA 92571	NE	0.05 / 256.45	<u>4</u>
	Facility ID: FA0025793			

# **AST** - Aboveground Storage Tanks

A search of the AST database, dated Aug 31, 2009 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CALIFORNIA TRUSS CO	23665 CAJALCO RD PERRIS CA 92570	SW	0.14 / 735.13	<u>10</u>

# **AST SWRCB** - SWRCB Historical Aboveground Storage Tanks

A search of the AST SWRCB database, dated Dec 1, 2007 has found that there are 1 AST SWRCB site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CALIFORNIA TRUSS CO	23665 CAJALCO RD PERRIS CA 92570	SW	0.14 / 735.13	<u>10</u>

## **CERS TANK** - California Environmental Reporting System (CERS) Tanks

A search of the CERS TANK database, dated Feb 9, 2021 has found that there are 2 CERS TANK site(s) within approximately 0.25 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
California TrusFrame LLC	23665 CAJALCO RD PERRIS CA 92570	SW	0.17 / 872.88	<u>11</u>
	Site ID: 102120			

<u>Lower Elevation</u> <u>Address</u> <u>Direction</u> <u>Distance (mi/ft)</u> <u>Map Key</u>

NE

0.05 / 256.45

Order No: 21050300266

Lake Chevron 796 W RAMONA EXPRESSWY

PERRIS CA 92571

Site ID: 396196

# **DELISTED CTNK** - Delisted California Environmental Reporting System (CERS) Tanks

A search of the DELISTED CTNK database, dated Feb 9, 2021 has found that there are 1 DELISTED CTNK site(s) within approximately 0.25 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Val Verde USD	975 MORGAN ST PERRIS CA 92571	SSE	0.13 / 692.41	<u>9</u>

### **CLEANUP SITES** - GeoTracker Cleanup Program Sites

A search of the CLEANUP SITES database, dated Mar 9, 2021 has found that there are 1 CLEANUP SITES site(s) within approximately 0.50 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
March Air Force Base - US Air Force, former March AFB - OU-4 - SITE 21	Condure's Effluent Pond Webster Avenue and Morgan St. Riverside CA 92518	SSE	0.13 / 687.29	<u>7</u>

Site Facility Type | Status: Military Cleanup Site | Completed - Case Closed

# County

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

A search of the UST RIVERSIDE database, dated Mar 23, 2021 has found that there are 1 UST RIVERSIDE site(s) within approximately 0.25 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
Lake Chevron	796 W Ramona Expresswy Perris CA 92571	NE	0.05 / 256.45	<u>4</u>
	No of Tanks: 3			

## Non Standard

## **Federal**

# FINDS/FRS - Facility Registry Service/Facility Index

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

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
LEONARD'S CARPET SERVICE	3701 WEBSTER AVE PERRIS CA 92571-3143	SE	0.01 / 67.01	<u>1</u>

# **ALT FUELS** - Alternative Fueling Stations

A search of the ALT FUELS database, dated Jan 18, 2021 has found that there are 1 ALT FUELS site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation Address		<u>Direction</u>	Distance (mi/ft)	Map Key	
Clean Energy - Cajalco Expressway	19295 Harvill Ave Perris CA 92570	W	0.24 / 1,249.40	<u>13</u>	

# **State**

# **SCH** - School Property Evaluation Program Sites

A search of the SCH database, dated Jan 13, 2021 has found that there are 1 SCH site(s) within approximately 1.00 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
PREISSMAN RANCH ELEM/MID SCHOOL SITE	2100 RIDER STREET PERRIS CA 92571	SSE	0.64 / 3,399.36	<u>17</u>

Estor/EPA ID | Cleanup Status: 33010031 | NO FURTHER ACTION AS OF 9/26/2001

## **HAZNET** - Hazardous Waste Manifest Data

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

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
LEONARD'S CARPET SERVICE INC	3701 WEBSTER AVE PERRIS CA 925713143	SE	0.01 / 67.01	1
VETERINARY SERVICE INC	3701 WEBSTER AVE PERRIS CA 925710000	SE	0.01 / 67.01	<u>1</u>

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

A search of the CERS HAZ database, dated Feb 9, 2021 has found that there are 3 CERS HAZ site(s) within approximately 0.12 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Leonard's Carpet Service, Inc	3701 N WEBSTER AVE PERRIS CA 92571	NE	0.02 / 126.00	<u>2</u>
Perris Branch # 688	4100 N WEBSTER AVE PERRIS CA 92571	NE	0.02 / 129.17	<u>3</u>
Perris Branch # 1031	4100 N WEBSTER AVE PERRIS CA 92571	NE	0.02 / 129.17	<u>3</u>

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

A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 2 DELISTED HAZ site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation Address		<u>Direction</u>	Distance (mi/ft)	Map Key	
Clean Energy - 19295 Harvill Ave 19295 HARVILL AVE PERRIS CA 92570		WSW	0.21 / 1,092.57	12	
Universal Specialty Vehicles, Inc.	19052 HARVILL AVE PERRIS CA 92570	W	0.49 / 2,591.17	<u>16</u>	

# **EMISSIONS** - Toxic Pollutant Emissions Facilities

A search of the EMISSIONS database, dated Dec 31, 2018 has found that there are 1 EMISSIONS site(s) within approximately 0.25 miles of the project property.

ower Elevation Address		<u>Direction</u>	Distance (mi/ft)	Map Key
RAMONA EXPRESSWAY, LLC	796 W RAMONA EXPRESSWAY PERRIS CA 92571	NE	0.08 / 427.89	<u>6</u>

# **County**

# RIVERSIDE HWG - Riverside County - Hazardous Waste Generator Sites List

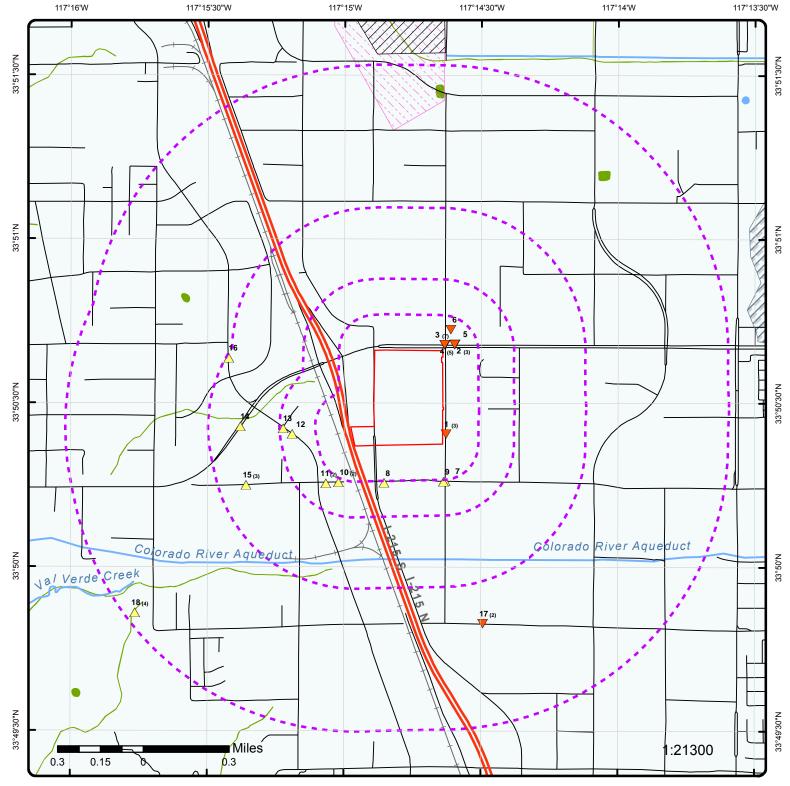
A search of the RIVERSIDE HWG database, dated Mar 23, 2021 has found that there are 4 RIVERSIDE HWG site(s) within approximately 0.12 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Leonard's Services	3701 N Webster Ave Perris CA 92571	NE	0.02 / 126.00	<u>2</u>
Perris Branch #688	4100 N Webster Ave Perris CA 92571	NE	0.02 / 129.17	<u>3</u>
Perris Branch #1031	4100 N Webster Ave Ste B Perris CA 92571	NE	0.02 / 129.17	<u>3</u>
Lake Chevron	796 W Ramona Expresswy Perris CA 92571	NE	0.05 / 256.45	<u>4</u>

# RIVERSIDE HZH - Riverside County - Disclosure Facility List

A search of the RIVERSIDE HZH database, dated Mar 23, 2021 has found that there are 3 RIVERSIDE HZH site(s) within approximately 0.12 miles of the project property.

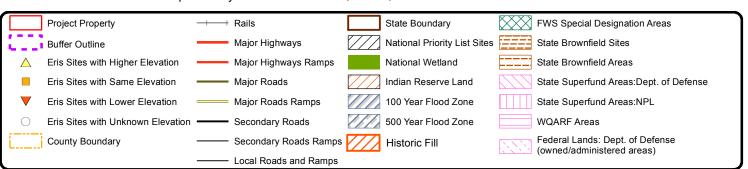
Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	Map Key
Leonard's Services	3701 N Webster Ave Perris CA 92571	NE	0.02 / 126.00	<u>2</u>
Perris Branch #688	4100 N Webster Ave Perris CA 92571	NE	0.02 / 129.17	<u>3</u>
Lake Chevron	796 W Ramona Expresswy Perris CA 92571	NE	0.05 / 256.45	<u>4</u>



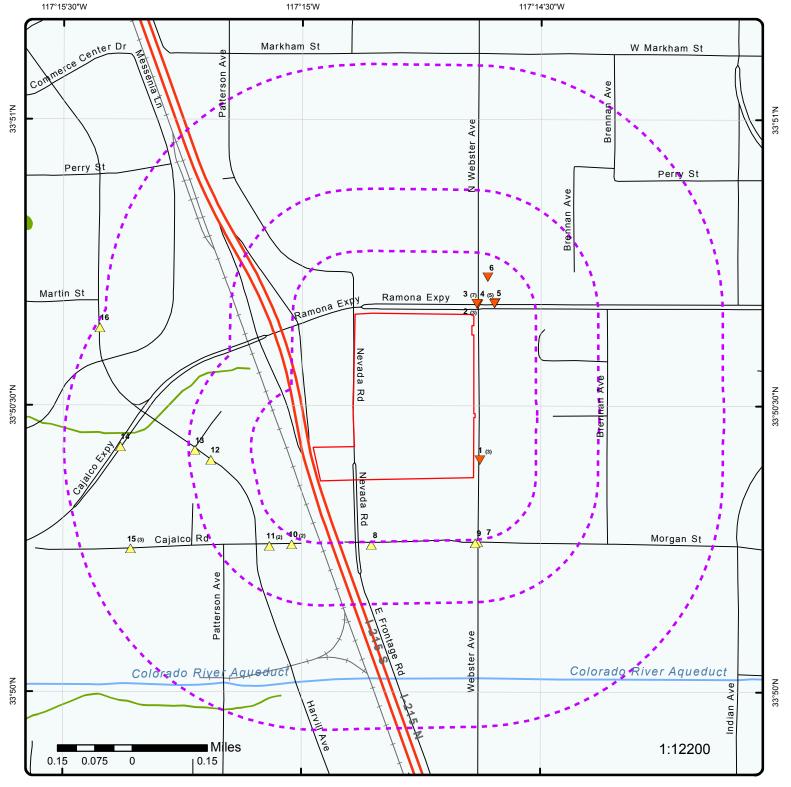
# Map: 1.0 Mile Radius

Order Number: 21050300266

Address: SEC of Ramona Expressway and Nevada Road, Perris, CA



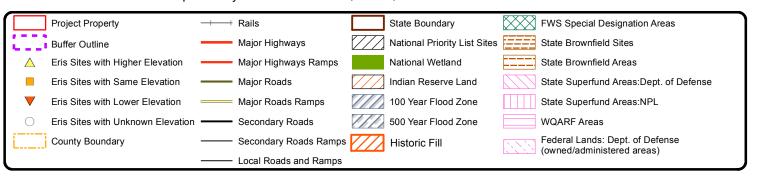
Source: © 2016 ESRI © ERIS Information Inc.



# Map: 0.5 Mile Radius

Order Number: 21050300266

Address: SEC of Ramona Expressway and Nevada Road, Perris, CA

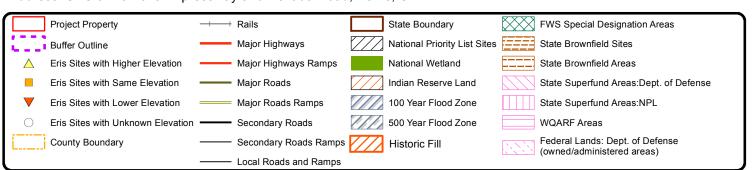




# Map: 0.25 Mile Radius

Order Number: 21050300266

Address: SEC of Ramona Expressway and Nevada Road, Perris, CA



ERIS

117°15'W 117°14'30"W



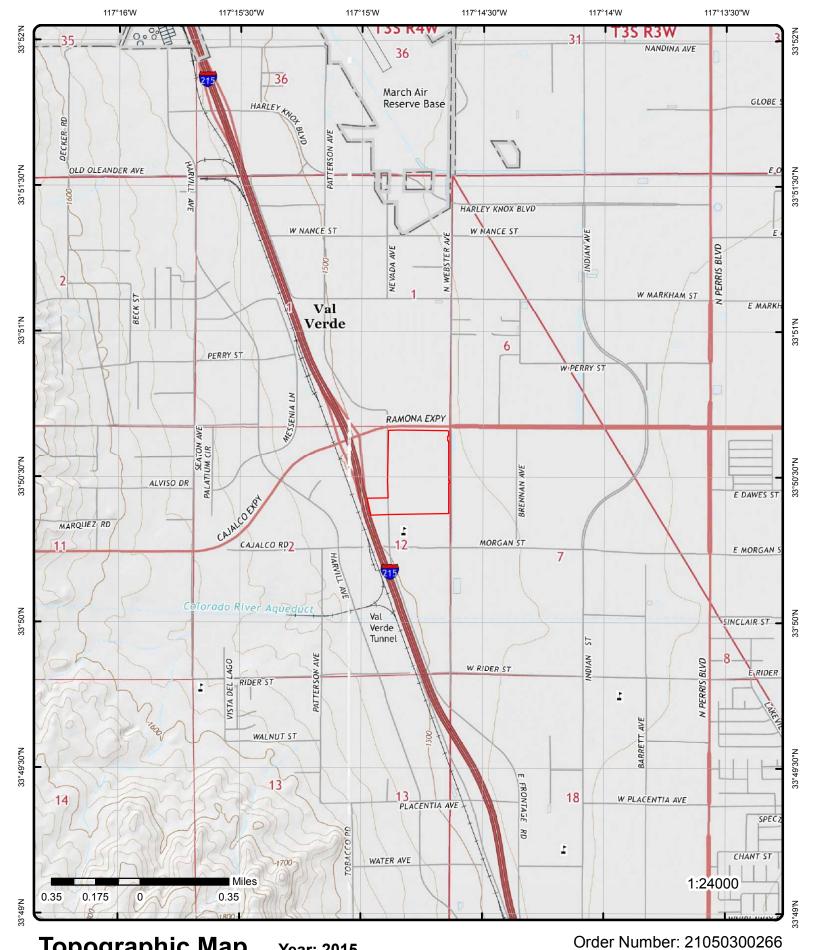
Aerial Year: 2019

Address: SEC of Ramona Expressway and Nevada Road, Perris, CA

ERIS

Order Number: 21050300266

© ERIS Information Inc.



**Topographic Map** Year: 2015

Address: SEC of Ramona Expressway and Nevada Road, CA

Quadrangle(s): Steele Peak, CA; Perris, CA

Source: USGS Topographic Map

© ERIS Information Inc.

# **Detail Report**

Мар Кеу	Numbe Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
1	1 of 3	,	SE	0.01 / 67.01	1,485.68 / -4	INC 3701 WEE	D'S CARPET SERVICE BSTER AVE CA 925713143	HAZNET
SIC Code: NAICS Code EPA ID: Create Date: Fac Act Ind: Inact Date: County Cod County Nam Mail Name: Mailing Add Mailing Add Owner Fax:	: :: le: ne:	3281 327991 CAL000297 8/17/2005 Yes 33 Riverside 3701 WEBS 714630279	STER AVE		Mailing Mailing Region Owner M Owner M Owner C Owner S Owner S	State: Zip: Code: Jame: Addr 1: Addr 2: City: State:	PERRIS CA 925713143 4 LEONARD NAGEL 1121 N RED GUM ST  ANAHEIM CA 928060000 7146301930	
Contact Info  Contact Nan Street Addre Street Addre City: State: Zip: Phone:	ne: ess 1:	3 P C 9	ONATHON SI 701 WEBSTE ERRIS A 2571 519407400					
1	2 of 3		SE	0.01 / 67.01	1,485.68 / -4	3701 WEE	ARY SERVICE INC BSTER AVE CA 925710000	HAZNE
SIC Code: NAICS Code EPA ID: Create Date: Fac Act Ind: Inact Date: County Cod County Nam Mail Name: Mailing Add Mailing Add Owner Fax:	: : de: ne: lr 1: lr 2:	CAC001128 5/17/1995 No 10/25/2000 33 Riverside 3701 WEBS			Mailing Mailing Region Owner A Owner A Owner S Owner S Owner F	State: Zip: Code: Jame: Addr 1: Addr 2: City: State:	PERRIS CA 925710000 4 VETERINARY SVC INC 3701 WEBSTER AVE  PERRIS CA 925710000 00000000000	
Contact Info Contact Nan Street Addre Street Addre City: State: Zip: Phone: Tanner Info	me: ess 1: ess 2:	3 P C 9	IRK LEWIS-N 701 WEBSTE ERRIS A 25710000 096570601					

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Generator E Generator C Generator C TSD EPA ID. TSD County TSD County State Waste State Waste Method Cod Method Desi Tons: Year:	ounty Code: ounty: Code: : Code: Code Desc.: e:	CAC001128936 33 Riverside CAT080022148 36 San Bernardino 181 Other inorganic: H01 Transfer station 0.1 1995	solid waste			
1	3 of 3	SE	0.01 / 67.01	1,485.68 / -4	LEONARD'S CARPET SERVICE INC 3701 WEBSTER AVE PERRIS CA 92571-3143	FINDS/FR
Registry ID: FIPS Code: HUC Code:		110070467855 06065				
Site Type Na Location De Supplement	scription:	STATIONARY				
Create Date: Update Date		02-JAN-19				
Interest Type SIC Codes:		OTHER HAZAR	DOUS WASTE	ACTIVITIES, TRA	ANSPORTER	
SIC Code De	•	327991				
NAICS Code Conveyor: Federal Faci Federal Age Tribal Land Tribal Land Congression	ncy Name: Code: Name:	CUT STONE AN	ID STONE PRO	DUCT MANUFA	CTURING.	
	Code: e: Border Ind: oint: ction Method:	09 RIVERSIDE				
Accuracy Va Datum:	ilue:	NAD83				
Source: Facility Deta Program Ac		https://ofmpub.e	pa.gov/frs_publi	c2/fii_query_deta	il.disp_program_facility?p_registry_id=1100	070467855
RCRAINFO:(	CAL000297630					
<u>2</u>	1 of 3	NE	0.02 / 126.00	1,481.39 / -8	Leonard's Services 3701 N Webster Ave Perris CA 92571	RIVERSIDE HZH
<u>2</u>	2 of 3	NE	0.02 / 126.00	1,481.39 / -8	Leonard's Services 3701 N Webster Ave Perris CA 92571	RIVERSIDE HWG

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

2 3 of 3 NE 0.02 / 1,481.39 / Leonard's Carpet Service, Inc 126.00 -8 3701 N WEBSTER AVE

-8 3701 N WEBSTER AVE PERRIS CA 92571 **CERS HAZ** 

Order No: 21050300266

Regulated Programs

EI ID: 10317625 EI Description: Chemical Storage Facilities

El ID: 10317625 El Description: Hazardous Waste Generator

**Violations** 

Violation Date: 10/07/2019 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 10/16/2019. OBSERVATION: Observed fire extinguishers not properly maintained. Fire extinguishers have not been serviced annually. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. Fire extinguishers shall be serviced annually.

### Violation Description:

Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

**Violations** 

Violation Date: 10/07/2019 Violation Source: CERS

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

Citation: Un-Specified

Violation Notes:

Returned to compliance on 10/16/2019. OBSERVATION: Owner/ operator failed to maintain Safety Data Sheets for all hazardous material stored on site. Specifically, the Safety Data Sheets were out-dated MSDS. 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. Owner/Operator shall update all of the Safety Data Sheets.

#### Violation Description:

Business Plan Program - Administration/Documentation - General Local Ordinance

### **Violations**

Violation Date: 10/07/2019 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 10/16/2019. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please provided a signed and dated hazardous materials training for the past 3 years. If training is not available, please update the training and email the sign-off sheet to kstewart@rivco.org

### Violation Description:

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

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

#### **Violations**

Violation Date: 10/07/2019 Violation Source: CERS

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

Citation: Un-Specified

Violation Notes:

Returned to compliance on 10/16/2019. OBSERVATION: Observed faded NFPA-704 signs located near the entrance to the facility. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Observed incorrectly posted NFPA-704 signs located near the oil storage area. Specifically, the numbers were missing on the NFPA 704 sign during the inspection. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Submit photos to this department.

### Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

#### **Violations**

Violation Date: 10/07/2019 Violation Source: CERS

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

Citation: Un-Specified

Violation Notes:

Returned to compliance on 10/07/2019. OBSERVATION: Observed Propane cylinders on the ground, not properly secured in the storage cage. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All Propane cylinders shall be stored properly in the storage cage. \*\*Corrected on site\*\*

#### Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

### **Violations**

Violation Date: 10/07/2019 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 10/07/2019. OBSERVATION: No annual business plan certification was observed in the statewide information management system. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system (e.g. CERS) at http://cers.calepa.ca.gov. Business plans shall be reviewed and certified on at least an annual basis.\*\*Corrected on site.\*\*

### Violation Description:

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

### **Violations**

Violation Date: 06/28/2016 Violation Source: CERS

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

Order No: 21050300266

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

Violation Notes:

Returned to compliance on 06/29/2016. Propane tanks were observed unsecured at the time of inspection.

### Violation Description:

Business Plan Program - Operations/Maintenance - General

Map Key Number of Direction Distance Elev/Diff Site DΒ

Records

(mi/ft)

(ft)

Order No: 21050300266

**Evaluations** 

Eval Date: 10/07/2019 Violations Found: Yes

Compliance Evaluation Inspection Eval General Type: Routine done by local agency Eval Type:

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

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

Eval Notes:

Eval Date: 10/07/2019

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Riverside County Department of Env Health Eval Division:

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

Eval Notes:

07/09/2013 Eval Date:

Violations Found: No

Other/Unknown Eval General Type:

Other, not routine, done by local agency Eval Type: Eval Division: Riverside County Department of Env Health

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

Eval Notes:

Eval Date: 06/28/2016

Violations Found: No

Compliance Evaluation Inspection Eval General Type: Eval Type: Routine done by local agency

Eval Division: Riverside County Department of Env Health

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

Eval Notes:

Eval Date: 06/29/2016 Violations Found:

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency Eval Division: Riverside County Department of Env Health

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

Eval Notes:

Eval Date: 06/28/2016

Violations Found: Yes

Compliance Evaluation Inspection Eval General Type: Eval Type: Routine done by local agency

Eval Division: Riverside County Department of Env Health

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

Eval Notes:

Eval Date: 07/09/2013 Violations Found: No

Other/Unknown Eval General Type:

Eval Type: Other, not routine, done by local agency Eval Division: Riverside County Department of Env Health Map Key Number of Direction Distance Elev/Diff Site DB Records (mi/ft) (ft)

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

**Affiliations** 

Affil Type Desc: Document Preparer

Entity Name: Emie Lamoureux - ECM GROUP

Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Legal Owner

Entity Name: LEONARD'S CARPET SERVICE, INC

Entity Title:

Address: 3701 N Webster Ave

City: Perris State: CA

Country:United StatesZip Code:92571

**Phone:** (951) 940-7400

Affil Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title:

Address: 4065 County Circle Drive, Room 104

City: Riverside State: CA

Country: 2ip Code: 92503

**Phone:** (951) 358-5055

Affil Type Desc: Identification Signer Entity Name: Jonathon Segaar Entity Title: Division Manager

Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Parent Corporation

Entity Name: LEONARD'S CARPET SERVICE, INC

Entity Name:
Entity Title:
Address:
City:
State:
Country:
Zip Code:

Affil Type Desc: Operator

Entity Name: Leonard's Services

Entity Title: Address: City: State: Country: Zip Code:

Phone:

**Phone:** (714) 630-1930

Affil Type Desc: Facility Mailing Address

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

Entity Name: Mailing Address Entity Title:

Address: 1121 N. Red Gum St

City: Anaheim State: CA

Country:

**Zip Code:** 92806

Phone:

Affil Type Desc: Property Owner
Entity Name: LEONARD NAGEL
Entity Title:

Address: 1121 Red Gum St

City: Anaheim State: CA

Country: United States Zip Code: 92806

**Phone:** (714) 630-1930

Affil Type Desc: Environmental Contact

Entity Name: Joe Guzzo

Entity Title:

Address: 1121 Red Gum St City: Anaheim

State: CA

Country: 2ip Code: 92806

Phone:

Coordinates

Env Int Type Code: HWG Longitude: -117.243780

Program ID: 10317625 Coord Name:

Latitude: 33.829580 Ref Point Type Desc: Center of a facility or station.

3 1 of 7 NE 0.02 / 1,481.40 / FERGUSON PERRIS 129.17 -8 DISTRIBUTION CENTER #688

4100 N WEBSTER AVE PERRIS CA 92571 **RCRA** 

Order No: 21050300266

**NON GEN** 

EPA Handler ID: CAL000447611
Gen Status Universe: No Report
Contact Name: GERARDO MUNOZ

Contact Address: 4100 N WEBSTER AVE , , PERRIS , CA, 92571 ,

Contact Phone No and Ext: 951-436-4132

Contact Email: GERARDO.MUNOZ@FERGUSON.COM

Contact Country:

County Name: RIVERSIDE

EPA Region: 09

Land Type:

 Receive Date:
 20190722

 Location Latitude:
 33.846499

 Location Longitude:
 -117.243903

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

**Handler Summary** 

Importer Activity:NoMixed Waste Generator:NoTransporter Activity:NoTransfer Facility:No

Map KeyNumber ofDirectionDistanceElev/DiffSiteDBRecords(mi/ft)(ft)

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

#### **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 20190722

Handler Name: FERGUSON PERRIS DISTRIBUTION CENTER #688

Source Type: Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

### Owner/Operator Details

Owner/Operator Ind: Current Operator Street No:

Type: Other Street 1: 4100 N WEBSTER AVE

Name: GERARDO MUNOZ Street 2:

Date Became Current:City:PERRISDate Ended Current:State:CA

**Phone:** 951-436-4132

Source Type: Implementer Zip Code: 92571

Owner/Operator Ind: Current Owner Street No:

Type: Other Street 1: 12500 JEFFERSON AVE Name: Street 2:

Date Became Current: City:

Date Ended Current: State: VA

**Phone:** 757-874-7795 **Country:** 

Source Type: Implementer Zip Code: 23602

3 2 of 7 NE 0.02 / 1,481.40 / PERRIS 1031 RCRA
129.17 -8 4100 N WEBSTER AVE

Country:

**NEWPORT NEWS** 

PERRIS CA 92571

**NON GEN** 

Order No: 21050300266

EPA Handler ID:CAL000449598Gen Status Universe:No ReportContact Name:EDWIN ESPEL

Contact Address: 4100 N WEBSTER AVE , , PERRIS , CA, 92571 ,

Contact Phone No and Ext: 951-436-4374

Contact Email: EDWIN.ESPEL@FERGUSON.COM

Contact Country:

County Name: RIVERSIDE

EPA Region: 09

Land Type:

Receive Date: 20191003

Location Latitude: Location Longitude:

### Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

### **Handler Summary**

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

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

### **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 20191003
Handler Name: PERRIS 1031
Source Type: Implementer

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

### Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Other Street 1: 4100 N WEBSTER AVE

 Name:
 FERGUSON ENTERPRISES INC
 Street 2:

 Date Became Current:
 City:
 PERRIS

Date Ended Current: State: CA

Phone: 757-874-7795 Country:

Source Type: Implementer Zip Code: 92571

Owner/Operator Ind: Current Operator Street No:

Type: Other Street 1: 4100 N WEBSTER AVE
Name: EDWIN ESPEL Street 2:

Name: EDWIN ESPEL Street 2:

Date Became Current: City: PERRIS

 Date Ended Current:
 State:
 CA

 Phone:
 951-436-4374
 Country:

Source Type: Implementer Zip Code: 92571

3 3 of 7 NE 0.02 / 1,481.40 / Perris Branch # 688 CERS HAZ

PERRIS CA 92571

Order No: 21050300266

 Site ID:
 563238

 Latitude:
 33.846540

 Longitude:
 -117.243900

County:

Regulated Programs

EI ID: 10835137 EI Description: Chemical Storage Facilities

El ID: 10835137 El Description: Hazardous Waste Generator

**Violations** 

Violation Date: 03/02/2020 Violation Source: CERS

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

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

Citation: Un-Specified

Violation Notes:

Returned to compliance on 04/15/2020.

Violation Description:

Business Plan Program - Administration/Documentation - General Local Ordinance

**Violations** 

Violation Date: 03/02/2020 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 03/31/2020.

Violation Description:

Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

**Violations** 

Violation Date: 03/02/2020 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 03/31/2020.

Violation Description:

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

**Violations** 

Violation Date: 03/02/2020 Violation Source: CERS

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

Citation: Un-Specified

Violation Notes:

Returned to compliance on 04/21/2020.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

**Violations** 

Violation Date: 03/02/2020 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 04/21/2020.

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

**Violations** 

Violation Date: 03/02/2020 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 03/31/2020.

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.

**Violations** 

Violation Date: 03/02/2020 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 03/31/2020.

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.

**Violations** 

Violation Date: 03/02/2020 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 03/31/2020.

Violation Description:

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

**Violations** 

Violation Date: 03/02/2020 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 03/31/2020.

Violation Description:

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

**Violations** 

Violation Date: 03/02/2020 Violation Source: CERS

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

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

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

Violation Notes:

Returned to compliance on 03/31/2020.

### Violation Description:

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

#### **Violations**

Violation Date: 03/02/2020 Violation Source: CERS

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

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

**Violation Notes:** 

Returned to compliance on 03/31/2020.

#### Violation Description:

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

### **Violations**

Violation Date: 03/02/2020 Violation Source: CERS

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

Order No: 21050300266

Citation: Un-Specified

Violation Notes:

Returned to compliance on 04/15/2020.

### Violation Description:

Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

### **Evaluations**

**Eval Date:** 03/02/2020

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval Notes:

**Eval Date:** 03/02/2020

Violations Found: Yes

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agency

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

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

## **Affiliations**

Affil Type Desc: Operator

Entity Name: FERGUSON ENTERPRISES LLC

Entity Title: Address:

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

City: State: Country: Zip Code:

Phone: (951) 436-4122

Affil Type Desc: **Facility Mailing Address** Entity Name: Mailing Address

Entity Title:

Address: 4100 N. Webster Avenue Perris

City: State: CA Country:

92571 Zip Code:

Phone:

Affil Type Desc: **Document Preparer** Entity Name: Giget Alvarez Entity Title:

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Parent Corporation

Entity Name: Ferguson Distribution Center 625

Entity Title: Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: **CUPA District** 

Entity Name: Riverside Cnty Env Health

Entity Title:

Address: 4065 County Circle Drive, Room 104

City: Riverside CA State:

Country:

92503 Zip Code:

Phone: (951) 358-5055

**Environmental Contact** Affil Type Desc: Entity Name: Drew Hartsock

Entity Title:

Address: 12500 Jefferson Avenue

City: **Newport News** 

State: VA

Country:

Zip Code: 23602

Phone:

Affil Type Desc: Identification Signer Entity Name: Giget Alvarez Entity Title: Trainer

Address: City: State: Country: Zip Code: Phone:

Legal Owner

Affil Type Desc: Entity Name: FERGUSON ENTERPRISES LLC

Entity Title:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Address: City: State: Country: Zip Code: Phone:		4100 N Webster Perris CA United States 92571 (951) 436-4122	Ave			
3	4 of 7	NE	0.02 / 129.17	1,481.40 / -8	Perris Branch #688 4100 N Webster Ave Perris CA 92571	RIVERSIDE HWG
3	5 of 7	NE	0.02 / 129.17	1,481.40 / -8	Perris Branch #1031 4100 N Webster Ave Ste B Perris CA 92571	RIVERSIDE HWG
3	6 of 7	NE	0.02 / 129.17	1,481.40 / -8	Perris Branch #688 4100 N Webster Ave Perris CA 92571	RIVERSIDE HZH
3	7 of 7	NE	0.02 / 129.17	1,481.40 / -8	Perris Branch # 1031 4100 N WEBSTER AVE PERRIS CA 92571	CERS HAZ

 Site ID:
 564346

 Latitude:
 33.846510

 Longitude:
 -117.243980

County:

Regulated Programs

El ID: 10837987 El Description: Chemical Storage Facilities

Violation Source:

Violation Division:

Riverside County Department of Env Health

Order No: 21050300266

**Violations** 

Violation Date: 03/02/2020

Violation Program: HW

Citation: Un-Specified

Violation Notes:

Returned to compliance on 04/15/2020.

Violation Description:

Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

**Evaluations** 

**Eval Date:** 03/02/2020

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: HW
Eval Source: CERS

Eval Notes:

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

**Affiliations** 

Affil Type Desc: **Environmental Contact** 

Entity Name: Drew Hartsock

Entity Title:

12500 Jefferson Avenue Address:

City: **Newport News** 

State: VA

Country:

23602 Zip Code:

Phone:

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

Entity Title:

4100 N Webster Ave Address:

City: Perris State: CA

Country:

92571 Zip Code:

Phone:

Legal Owner Affil Type Desc:

Entity Name: FERGUSON ENTERPRISES Entity Title:

Address:

12500 Jefferson Avenue City: **Newport News** 

State: VA

**United States** Country: Zip Code: 23602

(757) 874-7795 Phone:

Affil Type Desc: Parent Corporation

Entity Name: Ferguson Distribution Center 625

Entity Title: Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: Identification Signer Entity Name: Edwin Espel Entity Title: **Branch Manager** 

Address: City: State: Country: Zip Code: Phone:

Affil Type Desc: **CUPA District** 

Entity Name: Riverside Cnty Env Health

Entity Title:

Address: 4065 County Circle Drive, Room 104

Riverside City: State: CA

Country:

Zip Code: 92503

Phone: (951) 358-5055

Affil Type Desc: **Document Preparer** Entity Name: Edwin Espel

Entity Title: Address: City:

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site	DB
State: Country: Zip Code: Phone:						
Affil Type De Entity Name: Entity Title: Address: City: State: Country:	sc:	Operator Edwin Espel				
Zip Code: Phone:		(951) 436-43	378			
4	1 of 5	NE	0.05 / 256.45	1,480.27 / -9	Lake Chevron 796 W Ramona Expresswy Perris CA 92571	RIVERSIDE HZH
4	2 of 5	NE	0.05 / 256.45	1,480.27 / -9	Lake Chevron 796 W Ramona Expresswy Perris CA 92571	RIVERSIDE HWG
4	3 of 5	NE	0.05 / 256.45	1,480.27 / -9	Lake Chevron 796 W Ramona Expresswy Perris CA 92571	UST RIVERSID
No of Tanks:		3				
<u>4</u>	4 of 5	NE	0.05 / 256.45	1,480.27 / -9	Lake Chevron 796 W Ramona Expresswy Perris CA 92571	UST
Facility ID: CERS ID: County:		FA0025793 10324834 Riverside		Latitude: Longitude	33.84529 -117.24326	
Permitting Agency: Note: Site Facility Type:		Riverside County Department of Environmental Health Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca. gov/search PERMITTED UNDERGROUND STORAGE TANK (UST)				
4	5 of 5	NE	0.05 / 256.45	1,480.27 / -9	Lake Chevron 796 W RAMONA EXPRESSWY PERRIS CA 92571	CERS TANK
Site ID: Longitude:		396196 -117.243260		Latitude:	33.845290	
Regulated Pr	<u>rograms</u>					
El ID: El Descriptio	n:	10324834 Chemical Storage Facilities				
El ID: El Descriptio	n:	10324834 Hazardous Waste Generator				
El ID: El Descriptio	n:	10324834 Underground Storage Tank				

**Violations** 

Violation Date: 06/12/2017 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 06/12/2017.

Violation Description:

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

**Violations** 

Violation Date: 06/23/2014 Violation Source: CERS

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

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Notes:

Returned to compliance on 06/23/2014.

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.

**Violations** 

Violation Date: 05/13/2019 Violation Source: CERS

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

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Notes:

Returned to compliance on 05/13/2019. OBSERVATION: Observed L14 (Diesel STP Brine) fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Corrected on site by technician.

Violation Description:

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

Violations

Violation Date: 06/12/2017 Violation Source: CERS

Violation Program: UST Violation Division: Riverside County Department of Env Health Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Notes:

Returned to compliance on 07/25/2017.

Violation Description:

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

**Violations** 

Violation Date: 05/27/2020 Violation Source: CERS

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

Order No: 21050300266

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

# Violation Notes:

Returned to compliance on 05/27/2020. OBSERVATION: Observed 87 Fill Sump 208 sensor fail to activate an audible and visual alarm when tested. Technician replaced sensor at time of inspection. Sensor tested and inspection and activated audible and visual alarm as well as shut down 87 turbine. Violation corrected on site. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable 87 fill sump sensor and certify that sensor will activate an audible visual alarm when a leak is detected. This violation was corrected on site.

#### Violation Description:

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

#### **Violations**

Violation Date: 05/13/2019 Violation Source: CERS

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

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Notes:

Returned to compliance on 06/25/2019. OBSERVATION: Observed that Designated Operator inspections are being improperly performed. The DO reports from December through April are missing the Owner/ Operator signature. CORRECTIVE ACTION: Owner/operator shall ensure that all DO reports are reviewed and signed.

## Violation Description:

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

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

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

Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly.

Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit.

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

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

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

# **Violations**

Violation Date: 06/23/2014 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 09/17/2014.

## Violation Description:

Failure to review, revise, and recertify the business plan at least once every three years.

## **Violations**

Violation Date: 06/12/2017 Violation Source: CERS

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

Order No: 21050300266

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Notes:

Returned to compliance on 06/12/2017.

### Violation Description:

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

## **Violations**

Violation Date: 06/15/2015 Violation Source: CERS

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

Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299

Violation Notes:

Returned to compliance on 06/23/2015.

### Violation Description:

Failure to comply with one or more of the operating permit conditions.

#### Violations

Violation Date: 05/13/2019 Violation Source: CERS

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

Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)

**Violation Notes:** 

Returned to compliance on 06/25/2019. OBSERVATION: Owner/operator unable to produce monitoring and/or maintenance records for L14 (Diesel Turbine) brine sensor. According to the D.O. report from February 5, 2019, maintenance was performed in January 2019 by Clean Air Testing but the work order was not available for review. CORRECTIVE ACTION: Owner/operator shall ensure monitoring and maintenance records are completed and maintained on site readily available for review. Provide copy of missing item(s) to the CUPA.

## Violation Description:

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

## **Violations**

Violation Date: 05/13/2019 Violation Source: CERS

Violation Program: UST Violation Division: Riverside County Department of Env Health Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Notes:

Returned to compliance on 05/13/2019.

### 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.

Order No: 21050300266

Inspected by a certified UST service technician.

Maintain records of overfill prevention equipment inspection for 36 months.

### **Violations**

Violation Date: 05/13/2019 Violation Source: CERS

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

Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2

Violation Notes:

Returned to compliance on 05/13/2019.

## Violation Description:

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

### **Violations**

Violation Date: 05/13/2019 Violation Source: CERS

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

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Notes:

Returned to compliance on 05/13/2019. OBSERVATION: Observed liquid sensor in the Diesel STP sump fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Paper was wedged into the sensor so that it was unable to alarm when the sensor was removed from the brine. Technician removed the paper and the sensor went into alarm once it was removed from the brine.

### 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.

### **Violations**

Violation Date: 05/13/2019 Violation Source: CERS

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

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

**Violation Notes:** 

Returned to compliance on 05/17/2019. OBSERVATION: Observed UST 91 tank submitted in CERS to be inaccurate and/or missing information. In CERS the 91 has a tank capacity of 8000 gallons. On the Veeder Root the 91 tank has a capacity of 10,180 gallons. CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to the UST 91 and re-submit updated forms in CERS.

### Violation Description:

Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

## **Violations**

Violation Date: 06/15/2016 Violation Source: CERS

Violation Program: UST Violation Division: Riverside County Department of Env Health Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),

25290.2(c)(3)

Violation Notes:

Returned to compliance on 06/15/2016.

### 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.

## **Violations**

Violation Date: 06/15/2016 Violation Source: CERS

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

Order No: 21050300266

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

### Violation Notes:

Returned to compliance on 07/21/2016. The Propane tank was not properly labeled.

### Violation Description:

Business Plan Program - Operations/Maintenance - General

#### **Violations**

Violation Date: 05/13/2019 Violation Source: CERS

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

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Notes:

Returned to compliance on 05/13/2019. OBSERVATION: Observed L14 sensor monitoring the Diesel STP brine sump to have been tampered with. Paper was wedged into the sensor so that it was unable to alarm when the sensor was removed from the brine. CORRECTIVE ACTION: Owner/operator shall cease and desist tampering with/disabling leak detection equipment and ensure monitoring system is maintained in a manner that will detect and alert the owner/operator of a leak. This is a Class 1 violation and further enforcement action will be taken. Sensors placed in proper position at time of inspection.

### Violation Description:

Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

#### **Violations**

Violation Date: 06/12/2018 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 02/26/2019.

## Violation Description:

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

### **Violations**

Violation Date: 05/13/2019 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 05/20/2019. OBSERVATION: Observed manifest number 006333109 SKS, dated 12/18/1 and manifest number 005707640 SKS dated 9/20/16 with no matching TSDF-signed copy. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of aforementioned manifest.

### Violation Description:

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

## **Violations**

Violation Date: 06/15/2015 Violation Source: CERS

Violation Program: UST Violation Division: Riverside County Department of Env Health Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634,

2636, 2666

Violation Notes:

Returned to compliance on 06/23/2015.

Violation Description:

Failure of the leak detection equipment to be properly programmed or properly operated.

**Violations** 

Violation Date: 06/15/2016 Violation Source: CERS

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

Returned to compliance on 06/30/2016.

Violation Description:

Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

**Violations** 

Violation Date: 06/15/2015 Violation Source: CERS

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

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Notes:

Returned to compliance on 06/15/2015.

Violation Description:

Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

**Violations** 

Violation Date: 06/15/2015 Violation Source: CERS

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

Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Notes:

Returned to compliance on 06/23/2015.

Violation Description:

Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

**Violations** 

Violation Date: 06/23/2014 Violation Source: CERS

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

Order No: 21050300266

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

Violation Notes:

Returned to compliance on 09/17/2014.

Violation Description:

UST Program - Operations/Maintenance - General

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

**Violations** 

06/12/2018 Violation Date: Violation Source: **CERS** 

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

23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1) Citation:

Violation Notes:

Returned to compliance on 02/26/2019.

Violation Description:

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

**Violations** 

Violation Date: 07/17/2013 Violation Source: **CERS** 

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

Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Notes:

Returned to compliance on 07/17/2013.

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.

**Violations** 

Violation Date: 06/15/2015 Violation Source: **CERS** 

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

23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634,

Order No: 21050300266

2636, 2666

Violation Notes:

Returned to compliance on 06/15/2015.

Violation Description:

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

**Enforcements** 

Enf Action Date: 05/17/2019 Enf Action Program: UST AEO - Unified Program Enf Action Source: **CERS** Enf Action Type:

Riverside County Department of Env Health Enf Action Division:

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

**Enf Action Notes:** 

Fines/Penalties Assessed: \$2,000.00.

Enf Action Date: 06/23/2014 Enf Action Program: UST Enf Action Type: Notice of Violation (Unified Program) **Enf Action Source: CERS** 

Enf Action Division: Riverside County Department of Env Health

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

**Enf Action Notes:** 

Enf Action Date: 06/15/2015 Enf Action Program: UST Enf Action Type: AEO - Unified Program Enf Action Source: **CERS** 

Riverside County Department of Env Health Enf Action Division:

Map Key Number of Direction Distance Elev/Diff Site DB

Administrative Enforcement Order Based on the Unified Program Statute

Records (mi/ft) (ft)

**Enf Action Notes:** 

Enf Action Description:

Fines/Penalties Assessed: \$1,500.00.

Enf Action Date:08/18/2015Enf Action Program:USTEnf Action Type:AEO - Unified ProgramEnf Action Source:CERS

Enf Action Division: Riverside County Department of Env Health

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

Enf Action Notes:

Enf Action Date:06/23/2014Enf Action Program:HMRRPEnf Action Type:Notice of Violation (Unified Program)Enf Action Source:CERS

Enf Action Division: Riverside County Department of Env Health

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

Enf Action Notes:

Enf Action Date:07/17/2013Enf Action Program:USTEnf Action Type:Notice of Violation (Unified Program)Enf Action Source:CERS

Enf Action Division: Riverside County Department of Env Health

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

Enf Action Notes:

## **Evaluations**

**Eval Date:** 05/13/2019

Violations Found: Yes

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agency

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

Eval Program: HW Eval Source: CERS

Eval Notes:

**Eval Date:** 06/15/2015

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: UST Eval Source: CERS

Eval Notes:

**Eval Date:** 06/23/2014

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: UST Eval Source: CERS

Eval Notes:

**Eval Date:** 07/17/2013

Violations Found: Yes

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

**Eval Date:** 06/12/2017

Violations Found: Yes

Eval General Type:Compliance Evaluation InspectionEval Type:Routine done by local agency

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

Eval Date: 06/15/2016 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

**Eval Date:** 06/23/2014

Violations Found:

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: HW Eval Source: CERS

Eval Notes:

**Eval Date:** 07/18/2017

Violations Found: No

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

**Eval Date:** 09/17/2014

Violations Found:

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

**Eval Date:** 06/12/2018

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

**Eval Date:** 06/15/2016

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: UST Eval Source: CERS

Eval Notes:

**Eval Date:** 06/23/2014

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

**Eval Date:** 09/17/2014

Violations Found: No

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

Eval Notes:

**Eval Date:** 05/13/2019

Violations Found:

Eval General Type: Compliance Evaluation Inspection
Eval Type: Routine done by local agency

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

Eval Program: UST Eval Source: CERS

Eval Notes:

**Eval Date:** 06/15/2016

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: HW Eval Source: CERS

Eval Notes:

**Eval Date:** 05/27/2020

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: UST Eval Source: CERS

Eval Notes:

Note: Small amount of brine removed from 91 STP sump. Recent repairs on sump. Ensure brine addition/removal is documented to determine if repairs were successful.; Note: data in [EVAL Notes] field for some records is truncated from the source.

Order No: 21050300266

**Eval Date:** 05/13/2019

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

**Eval Date:** 06/23/2015

Violations Found: No

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: UST Eval Source: CERS

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

Eval Notes:

Eval Date: 07/21/2016 Violations Found: No

Eval General Type: Other/Unknown

Other, not routine, done by local agency Eval Type: **Eval Division:** Riverside County Department of Env Health

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

Eval Notes:

Eval Date: 06/30/2016

Violations Found: No

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency Riverside County Department of Env Health Eval Division:

Eval Program: UST **CERS** Eval Source:

Eval Notes:

**Affiliations** 

Affil Type Desc: Parent Corporation Entity Name: Lake Chevron

Entity Title: Address: City: State: Country: Zip Code: Phone:

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

Entity Title:

Address: 16810 Van Buren Blvd

Riverside City: State: CA Country: Zip Code: 92504

Phone:

Affil Type Desc: **UST Tank Operator** Entity Name: Ramona Expressway, LLC

Entity Title:

Address: 796 W. Ramona Expressway

City: Riverside State: Ca

Country: **United States** Zip Code: 92571 Phone: (951) 780-1400

Affil Type Desc: **CUPA District** 

Entity Name: Riverside Cnty Env Health

Entity Title:

Address: 4065 County Circle Drive, Room 104

Riverside City: State: CA

Country:

Zip Code: 92503

(951) 358-5055 Phone:

Affil Type Desc: Operator

Entity Name: Ramona Expressway, LLC

Entity Title:

Address: City: State: Country: Zip Code:

**Phone:** (951) 780-1400

Affil Type Desc: Environmental Contact Entity Name: Elizabeth Alabbasi Entity Title:

 Address:
 P.O. Box 2039

 City:
 Riverside

 State:
 CA

State: Country:

**Zip Code:** 92516

Phone:

Affil Type Desc: Document Preparer Entity Name: Greg Roberts

Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: UST Property Owner Name

Entity Name: Nusa, Inc.

Entity Title:

Address: 16810 Van Buren Blvd., Suite 200

 City:
 Riverside

 State:
 Ca

 Country:
 United States

 Zip Code:
 92504

 Phone:
 (951) 780-1400

Affil Type Desc: UST Tank Owner

Entity Name: Nusa, Inc.

Entity Title:

Address: 16810 Van Buren Blvd., Suite 200

City: Riverside State: Ca

 Country:
 United States

 Zip Code:
 90504

 Phone:
 (951) 780-1400

Affil Type Desc: UST Permit Applicant
Entity Name: Elizabeth Alabbasi
Entity Title: Secretary/Treasurer

Address:

State: Country:

Zip Code:

**Phone:** (951) 265-4644

Affil Type Desc: Property Owner Entity Name: Nusa, Inc.

Entity Title:

Address: 16810 Van Buren Blvd., Suite 200

City: Riverside State: CA

Country: United States Zip Code: 92504

Phone: (951) 780-1400

Affil Type Desc: Legal Owner

Nusa, Inc

Entity Name:

Entity Title:
Address: 16810 Van Buren Blvd., Suite 200

City: Riverside State: CA

 Country:
 United States

 Zip Code:
 92504

 Phone:
 (951) 780-1400

Affil Type Desc: Identification Signer
Entity Name: Elizabeth Alabbasi
Entity Title: Owner/Operator

Address: City: State: Country: Zip Code: Phone:

5 1 of 1 NE 0.05 / 1,480.27 / NUSA INC DBA LAKE CHEVRON 265.26 -9 796 RAMONA EXPY PERRIS CA 92571-9713

**RCRA** 

Order No: 21050300266

**NON GEN** 

EPA Handler ID:CAL000333424Gen Status Universe:No Report

Contact Name: ELIZABETH ALABBASI

Contact Address: 16810 VAN BUREN BLVD STE 200, , RIVERSIDE, CA, 92504,

Contact Phone No and Ext: 951-780-1400
Contact Email: 951-780-1400
LIZ@ALABBASI.BIZ

Contact Country:

County Name: RIVERSIDE

EPA Region: 09

 Land Type:
 20080609

 Receive Date:
 20080609

 Location Latitude:
 33.845355

 Location Longitude:
 -117.243302

# Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

# **Handler Summary**

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

## **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 20080609

Handler Name: NUSA INC DBA LAKE CHEVRON

Source Type: Implementer

Federal Waste Generator Code: N

Generator Code Description: Not a Generator, Verified

Owner/Operator Details

**Current Owner** Owner/Operator Ind: Street No:

Type: 16810 VAN BUREN BLVD STE 200 Other Street 1:

Name: **NUSA INC** Street 2:

Date Became Current: **RIVERSIDE** City:

Date Ended Current: State: CA 951-776-9300

Phone: Country: 92504-0000 Source Type: Implementer Zip Code:

**Current Operator** Owner/Operator Ind: Street No:

16810 VAN BUREN BLVD STE 200 Type: Street 1:

Name: **ELIZABETH ALABBASI** Street 2: Date Became Current:

**RIVERSIDE** City: Date Ended Current: State: CA

951-780-1400 Phone: Country:

Source Type: Implementer Zip Code: 92504

0.08/ 1,480.54 / RAMONA EXPRESSWAY, LLC 6 1 of 1 NE **EMISSIONS** 796 W RAMONA EXPRESSWAY 427.89 -9

PERRIS CA 92571

Order No: 21050300266

2015 Toxic Data

Facility ID: 152379 COID: RIV

SOUTH COAST AQMD Facility SIC Code: 6513 DISN:

CO: 33 CHAPIS: Air Basin: SC **CERR Code:** District: SC

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2016 Toxic Data

152379 TS: Facility ID: Facility SIC Code: 6513 HRA: CERR CODE: CH Index:

COID: RIV AH Index: CO: 33 Air Basin:

SC DISN: SOUTH COAST AQMD SC District:

CHAPIS:

2017 Toxic Data

Facility ID: 152379 COID: RIV

Facility SIC Code: DISN: SOUTH COAST AQMD 9999

CO: 33 CHAPIS: Air Basin: SC **CERR Code:** District: SC

TS:

Health Risk Asmt:

Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

2018 Toxic Data

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft) COID: Facility ID: 152379 RIV Facility SIC Code: 9999 DISN: SOUTH COAST AQMD CHAPIS: CO: 33 Air Basin: CERR Code: SC District: SC TS: Health Risk Asmt: Non-Cancer Chronic Haz Ind: Non-Cancer Acute Haz Ind:

7 1 of 1 SSE 0.13/ 1.490.57 / March Air Force Base - US Air

Force, former March AFB - OU-4 -687.29 SITF 21

Latitude:

Condure's Effluent Pond Webster

**CLEANUP** 

SITES

Order No: 21050300266

Avenue and Morgan St. Riverside CA 92518

DOD100280300 Global ID: Site Facility Type: Military Cleanup Site Completed - Case Closed Riverside Status: County:

9/30/2005 Status Date:

Longitude: -117.24356174469 Data Source: Cleanup Sites from GeoTracker Cleanup Sites Data Download

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

RB Case No: 166-72 -- 19 CUF Case: NO 400090 -- 19 Local Case No: Case Worker: SN

9/18/1990 Begin Date: File Location: All Files are on GeoTracker or in the Local

Agency Database

33.837092552959

Stop Method:

Lead Agency: SANTA ANA RWQCB (REGION 8)

Local Agency: DEPARTMENT OF TOXIC SUBSTANCES CONTROL

Potential COC: Other Metal

Potential Media of Concern: Soil

How Discovered:

How Discovered Description:

Stop Description:

Calwater Watershed Name: San Jacinto Valley - Perris - Perris Valley (802.11)

San Jacinto (8-005) **DWR GW Subbasin Name:** 

Disadvantaged Community:

Site History:

Installation Restoration Program (IRP) Site 21 was off-base approximately 1.5 miles south of the southern extension of the active March ARB runway. The site was never physically part of March AFB. The site was considered to be part of the former base for purpose of the IRP because treated wastewater produced on base was held in this off-base pond. John Cordures, property owner until his death, use the water of irrigation of surrounding agricultural land form 1941 to 1946 and from 1955 to 1984. Sanitary and industrial wastewater received primary and secondary treatment on the base prior to discharge into this holding pond. The boundaries of the effluent pond were physically well defined by the pond's berm during the 1993 Operable Unit 1 Remedial Investigation/Feasibility Study. At that time the site cover approximately 2.2 acres and was being used by private parties as an illegal dump. In approximately 1998, the berm was removed, and the site incorporated into the surrounding sod farm. In 2001, the land was sold and the former pond area now consists of a landscaped berm on the west side of the site and a truck parking area on the east side. Based on historic use, the contaminants of concern were metals, volatile organic compounds, and pesticides. Only iron and thallium, were present in levels above the U.S. EPA preliminary remediation goals. With the subsequent grading and mixing of material that was present in the former pond soil or sediments from the reuse of the site, it is not possible to identify the fate any impacted soil. The site was subsequently determined to be no action in the Final Operable Unit 4 Record of Decision, dated September 2005.

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

**ENFORCEMENT** Action Type: Date: 2013-08-13 00:00:00

Technical Correspondence / Assistance / Other Action:

**ENFORCEMENT** Action Type: Date: 2013-05-07 00:00:00

Action: Technical Correspondence / Assistance / Other

 Action Type:
 ENFORCEMENT

 Date:
 1998-02-20 00:00:00

Action: Technical Correspondence / Assistance / Other

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

Status:Completed - Case ClosedStatus Date:2005-09-30 00:00:00

 Status:
 Open - Case Begin Date

 Status Date:
 1990-09-18 00:00:00

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

Contact Type: Regional Board Caseworker Address: 3737 MAIN STREET, SUITE 500

Contact Name: PATRICIA HANNON City: RIVERSIDE

Phone No:

 Organization Name:
 SANTA ANA RWQCB (REGION 8)

 Email:
 patricia.hannon@waterboards.ca.gov

### Cleanup Program Sites from GeoTracker Search - Regulatory Profile (as of Feb 27, 2021)

Project Status:WDR Place Type:CUF Claim:WDR File:CUF Priority Assign:WDR Order:

CUF Amount Paid: File Location: ALL FILES ARE ON GEOTRACKER OR IN

THE LOCAL AGENCY DATABASE

Order No: 21050300266

Facility Type: Composting Method:

User Defined Beneficial Use:

Designated Beneficial Use: MUN, AGR, IND, PROC

Designated Benefic! Use Desc: Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply

Project Oversight Agencies:

Report Link: https://geotracker.waterboards.ca.gov/profile\_report?global\_id=DOD100280300

Cleanup Status Detail: COMPLETED - CASE CLOSED AS OF 9/30/2005

Cleanup History Link: https://geotracker.waterboards.ca.gov/profile\_report\_include? global\_id=DOD100280300&tabname=regulatoryhistory

Potential COC: OTHER METAL

Potential Media of Concern: SOIL

GW Monitoring Freq:

DWR GW Sub Basin: San Jacinto (8-005)

Calwater Watershed Name: San Jacinto Valley - Perris - Perris Valley (802.11)

Post Closure Site Management:

Future Land Use:

Cleanup Oversight Agencies: DEPARTMENT OF TOXIC SUBSTANCES CONTROL (LEAD) - CASE #: 400090 -- 19

SANTA ANA RWQCB (REGION 8) (LEAD) - CASE #: 166-72 -- 19

CASEWORKER: PATRICIA HANNON CASEWORKER: PATRICIA HANNON

US ENVIRONMENTAL PROTECTION AGENCY (LEAD) - CASE #: 400090 -- 19

## Site History:

Installation Restoration Program (IRP) Site 21 was off-base approximately 1.5 miles south of the southern extension of the active March ARB runway. The site was never physically part of March AFB. The site was considered to be part of the former base for purpose of the IRP because treated wastewater produced on base was held in this off-base pond. John Cordures, property owner until his death, use the water of irrigation of surrounding agricultural land form 1941 to 1946 and from 1955 to 1984.

Sanitary and industrial wastewater received primary and secondary treatment on the base prior to discharge into this holding pond. The boundaries of the effluent pond were physically well defined by the pond's berm during the 1993 Operable Unit 1 Remedial Investigation/Feasibility Study. At that time the site cover approximately 2.2 acres and was being used by private parties as an illegal dump. In approximately 1998, the berm was removed, and the site incorporated into the surrounding sod farm. In 2001, the land was sold and the former pond area now consists of a landscaped berm on the west side of the site and a truck parking area on the east side.

Based on historic use, the contaminants of concern were metals, volatile organic compounds, and pesticides. Only iron and thallium, were present in levels above the U.S. EPA preliminary remediation goals.

With the subsequent grading and mixing of material that was present in the former pond soil or sediments from the reuse of the site, it is not possible to identify the fate any impacted soil. The site was subsequently determined to be no action in the Final Operable Unit 4 Record of Decision, dated

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

September 2005.

### Sites from GeoTracker Search - Regulatory Activities (as of Feb 27, 2021)

Action Type: Other Regulatory Actions

Action Date: 8/13/2013 Received Issue Date: 8/13/2013

Action: Technical Correspondence / Assistance / Other http://geotracker.waterboards.ca.gov/view\_documents? Doc Link:

global\_id=DOD100280300&enforcement\_id=6171520&temptable=ENFORCEMENT

Title Description Comments:

comments on Draft Basewide Land Use Control Management Plan, Performance-Based Remediation,

Action Type: Other Regulatory Actions

Action Date: 5/7/2013 Received Issue Date: 5/7/2013

Technical Correspondence / Assistance / Other Action: http://geotracker.waterboards.ca.gov/view\_documents? Doc Link:

global\_id=DOD100280300&enforcement\_id=6158694&temptable=ENFORCEMENT

**Title Description Comments:** 

Change in RPM

Action Type: Other Regulatory Actions

Action Date: 2/20/1998 Received Issue Date: 2/20/1998

Action: Technical Correspondence / Assistance / Other Doc Link: http://geotracker.waterboards.ca.gov/view\_documents?

global\_id=DOD100280300&enforcement\_id=6209410&temptable=ENFORCEMENT

Title Description Comments:

Response to DRAFT WORK PLAN & QPP, BASEWIDE RI/FS

# Sites from GeoTracker Search - Documents (as of Feb 27, 2021)

Site Documents Document Type: Submitted:

Document Date: 8/13/2013 PATRICIA HANNON (REGULATOR) Submitted By: Size:

Title:

COMMENTS ON DRAFT BASEWIDE LAND USE CONTROL MANAGEMENT PLAN, PERFORMANCE-BASED REMEDIATION,

Title Link: https://geotracker.waterboards.ca.gov/view\_documents?global\_id=DOD100280300&enforcement\_id=6171520

Type: TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER

Site Documents **Document Type:** Submitted:

PATRICIA HANNON (REGULATOR) Document Date: 5/7/2013 Submitted By: Size:

CHANGE IN RPM Title:

https://geotracker.waterboards.ca.gov/view\_documents?global\_id=DOD100280300&enforcement\_id=6158694 Title Link:

TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER Type:

Document Type: Site Documents Submitted:

Document Date: 2/20/1998 Submitted By: VICTOR STURDIVANT (REGULATOR)

Size: RESPONSE TO DRAFT WORK PLAN & QPP, BASEWIDE RI/FS Title:

Title Link: https://geotracker.waterboards.ca.gov/view\_documents?global\_id=DOD100280300&enforcement\_id=6209410

Order No: 21050300266

TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER Type:

## Sites from GeoTracker Search - Cleanup Status History (as of Feb 27, 2021)

Status: Completed - Case Closed

9/30/2005 Date:

Status: Open - Case Begin Date

**Date:** 9/18/1990

8 1 of 1 SSW 0.13/ 1,497.47/ VAL VERDE USD

691.98 8 975 MORGAN ST PERRIS CA 92371 **RCRA** 

Order No: 21050300266

**NON GEN** 

EPA Handler ID: CAL000065979
Gen Status Universe: No Report

Contact Name: PETER DAVENPORT

Contact Address: 975 W MORGAN ST,, PERRIS, CA, 92571,

Contact Phone No and Ext: 951-940-6107

Contact Email: PDAVENPORT@VALVERDE.EDU

**Contact Country:** 

County Name: RIVERSIDE

EPA Region: 09

Land Type:

 Receive Date:
 19920311

 Location Latitude:
 33.837632

 Location Longitude:
 -117.247591

# Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

## **Handler Summary**

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

### **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 19920311
Handler Name: VAL VERDE USD
Source Type: Implementer

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

# Owner/Operator Details

Owner/Operator Ind: Current Owner Street No:

Type: Other Street 1: 975 W MORGAN ST

Name: VAL VERDE USD Street 2:
Date Became Current: City:

Date Became Current:City:PERRISDate Ended Current:State:CA

**Phone:** 909-940-6100 **Country:** 

Source Type: Implementer Zip Code: 92571-3103

Map Key	Number Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Owner/Ope Type:	erator Ind:	Current Operator Other PETER DAVENPORT		Street No: Street 1:		975 W MORGAN ST	
Name:	no Curront:	PETER DAVENPORT		Street 2: City:		PERRIS	
Date Became Current: Date Ended Current:				State:		CA	
Phone: Source Type:		951-940-6107		Country:	<b>5</b> ,	<i>5</i> , t	
		Implementer		Zip Code:	92571		
9	1 of 1	SSE	0.13/	1,490.56 /	Val Verde USI	)	
			692.41	1	975 MORGAN PERRIS CA 92		DELISTED CTNK
Site ID:		165417		Latitude:	;	33.837590	
County:		Riverside County		Longitude		-117.247533	
Original So	ource:	CTNK		Record Da	ite:	26-OCT-2020	
<u>10</u>	1 of 2	sw	0.14 / 735.13	1,503.73 / 14	CALIFORNIA 23665 CAJALO PERRIS CA 92	CO RD	AST
Total Capa CUPA:	city(Gal):	1,320 Riverside		Owner Na County:		CALIFORNIA TRUSS CO Riverside	
<u>10</u>	2 of 2	sw	0.14 / 735.13	1,503.73 / 14	CALIFORNIA 23665 CAJALO PERRIS CA 92	CO RD	AST SWRCE
Total Gals: Owner Nan Data Sourc	ne:		eground Storage			round Storage Tanks Listing 2 orage Tanks Listing 2003	2005;SWRCB
<u>11</u>	1 of 2	sw	0.17 / 872.88	1,506.08 / 16	CALIFORNIA	TRUSFRAME LLC	RCRA NON GEN

**NON GEN** PERRIS CA 92570-0000

CAL000139275 EPA Handler ID: Gen Status Universe: No Report

KEVIN SMALLWOOD Contact Name:

Contact Address: 23665 CAJALCO RD,, PERRIS, CA, 92570,

951-657-7491 Contact Phone No and Ext:

Contact Email: KSMALLWOOD@CALTRUSFRAME.COM

**Contact Country:** 

County Name: **RIVERSIDE** 

EPA Region: Land Type: 09

19970605 Receive Date: Location Latitude: 33.837598 Location Longitude: -117.250351

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records

Order No: 21050300266

associated with this facility (EPA ID).

**Handler Summary** 

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

DB Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft) Transfer Facility: No

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

# Hazardous Waste Handler Details

Sequence No:

Receive Date: 19970605

Handler Name: CALIFORNIA TRUSFRAME LLC

Source Type: Implementer

Federal Waste Generator Code:

Not a Generator, Verified Generator Code Description:

Owner/Operator Details

**Current Owner** Owner/Operator Ind: Street No:

Street 1: 23665 CAJALCO RD Type:

Name: CALIFORNIA TRUSFRAME LLC Street 2:

**PERRIS** Date Became Current: City: Date Ended Current: State: CA

951-657-7491 Phone: Country:

Source Type: Implementer Zip Code: 92570-0000

Owner/Operator Ind: **Current Operator** Street No:

Type: Street 1: 23665 CAJALCO RD

**KEVIN SMALLWOOD** Name: Street 2: Date Became Current: **PERRIS** City:

Date Ended Current: State: CA 951-657-7491 Country: Phone:

Source Type: Implementer Zip Code: 92570

11 2 of 2 SW 0.17/ 1,506.08/ California TrusFrame LLC **CERS TANK** 23665 CAJALCO RD 872.88 16

Order No: 21050300266

PERRIS CA 92570

102120 33.837400 Site ID: Latitude: -117.251150

Regulated Programs

Longitude:

EI ID: 10690456

Aboveground Petroleum Storage El Description:

Industrial Facility Storm Water El Description:

10690456 EI ID:

El Description: Hazardous Waste Generator

10690456 EI ID:

El Description: Chemical Storage Facilities

**Violations** 

Violation Date: 01/28/2015 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

## Violation Description:

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

## **Violations**

Violation Date: 01/28/2015 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

## Violation Description:

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

## **Violations**

Violation Date: 10/31/2016 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

### Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

# **Violations**

Violation Date: 10/01/2018 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 11/06/2018. OBSERVATION: No training records observed for 2017 and 2016 CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email a copy of the syllabus along with dated signatures of all personnel who received the training.

# Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

# **Violations**

Violation Date: 05/09/2019 Violation Source: CERS

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

Order No: 21050300266

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

Violation Notes:

Returned to compliance on 07/11/2019. OBSERVATION: The chemical inventory description page submitted for Motor Oil contained incorrect information. Quantity of lubricating oils is incorrect. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Motor Oil and submit to the statewide information management system at http://cers.calepa.ca.gov. Missing information may be found by looking at the chemical safety data sheet. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Coolant and ATF. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at http://cers.calepa.ca.gov.

## Violation Description:

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

### **Violations**

Violation Date: 10/01/2018 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 11/06/2018. OBSERVATION: Observed debris on top of drums in the waste area and in secondary containment (secondary containment under the oil tank and waste drums, secondary containment where the hydraulic oil and motor oil and dispensed, and the secondary containment located at the diesel tank). Also two used lead acid batteries were observed on the floor and on top of a 5 gallon plastic bucket in the maintenance area. CORRECTIVE ACTION: Owner/operator shall clean and maintain dry all lids for 55 gallon drums and secondary containment pallets, used lead acid batteries shall be stored off the floor in a safe manner and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

### Violation Description:

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

# **Violations**

Violation Date: 10/31/2016 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

# Violation Description:

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

## **Violations**

Violation Date: 01/28/2015 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 11/09/2016.

### 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.

### **Violations**

Violation Date: 10/01/2018 Violation Source: CERS

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

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

### Violation Notes:

Returned to compliance on 11/06/2018. OBSERVATION: Observed manifest number 017361344 JJK, dated 08/31/17 with no matching TSDF-signed copy. Also observed invoice from 3/7/18 with a manifest available for review. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of aforementioned manifests and email the copies to kstewart @rivco.org.

#### Violation Description:

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

### **Violations**

Violation Date: 10/01/2018 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 11/06/2018. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.

### Violation Description:

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

### **Violations**

Violation Date: 01/28/2015 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

## Violation Description:

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

### **Violations**

Violation Date: 10/31/2016 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

### Violation Description:

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

# **Violations**

Violation Date: 10/01/2018 Violation Source: CERS

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

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Notes:

Returned to compliance on 11/06/2018. OBSERVATION: Observed a 55 gallon drum containing used filters on site with accumulation start date of

10/28/15 and a 55 gallon drum of oily rags and sawdust on site with an accumulation start date of 8/30/17. 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 one 55 gallon drum of used filters and one 55 gallon drum of oily rags and sawdust properly hauled off site by a registered hazardous waste transporter.

## Violation Description:

Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met:

- (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms.
- (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f).
- (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

### **Violations**

Violation Date: 05/09/2019 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 05/09/2019. OBSERVATION: Observed one 55 gallon drum containing oily water 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 Description:

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

## **Violations**

Violation Date: 10/01/2018 Violation Source: CERS

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

Citation: Un-Specified

Violation Notes:

Returned to compliance on 11/06/2018. OBSERVATION: Observed one red metal 55 gallon drum containing a liquid without product labels. The drum was located across from the maintenance shop, outside next to a storage container. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department.

## Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

# **Violations**

Violation Date: 01/28/2015 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

### Violation Description:

Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Order No: 21050300266

## Violations

Violation Date: 01/28/2015 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 10/31/2016.

## Violation Description:

Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

## **Violations**

Violation Date: 10/31/2016 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

## Violation Description:

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

# **Violations**

Violation Date: 05/09/2019 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 07/15/2019.

## 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.

## **Violations**

Violation Date: 01/28/2015 Violation Source: CERS

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

Order No: 21050300266

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

Violation Notes:

Returned to compliance on 10/31/2016.

# Violation Description:

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

# **Violations**

Violation Date: 01/28/2015 Violation Source: CERS

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

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

**Violation Notes:** 

Returned to compliance on 10/31/2016.

Violation Description:

Failure to inspect hazardous waste storage areas at least weekly.

**Violations** 

Violation Date: 01/28/2015 Violation Source: CERS

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

Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Notes:

Returned to compliance on 10/31/2016.

Violation Description:

Failure to complete the uniform hazardous waste manifest exception requirements.

**Violations** 

Violation Date: 05/09/2019 Violation Source: CERS

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

**Citation:** HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)

(1), 25270.6(a)(2)

Violation Notes:

Returned to compliance on 07/12/2019.

Violation Description:

Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.

**Violations** 

Violation Date: 10/01/2018 Violation Source: CERS

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

Citation: Un-Specified

Violation Notes:

Returned to compliance on 11/06/2018. OBSERVATION: Observed four Propane cylinders that were not properly secured (three were located behind the Propane rack and one was located on the ground under shelving on the side of the fabrication shop. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All Propane cylinders shall be properly secured.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

**Violations** 

Violation Date: 05/09/2019 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 07/11/2019. OBSERVATION: The Business Activities page included in the hazardous materials business plan contained incorrect information. Specifically, for the question "Does your facility own or operate aboveground petroleum storage tanks or containers..." the facility

marked "no". CORRECTIVE ACTION: Complete and submit an updated Business Activities page in the statewide information management system at http://cers.calepa.ca.gov. Please mark "yes" for the APSA storage question on the Business Activities page.

### Violation Description:

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

## **Violations**

Violation Date: 01/28/2015 Violation Source: CERS

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

Returned to compliance on 10/31/2016.

## Violation Description:

Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

## **Violations**

Violation Date: 10/01/2018 Violation Source: CERS

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

Citation: Un-Specified

Violation Notes:

Returned to compliance on 11/06/2018. OBSERVATION: Observed faded NFPA-704 signs located on the Propane rack and on the maintenance building. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Observed incorrectly posted NFPA-704 signs located on the fabrication shop. Specifically, the number 0 in the flammability section are incorrect based on the chemicals (Acetylene) observed during the inspection. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Submit photos to this department.

## Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

### **Violations**

Violation Date: 05/09/2019 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 07/12/2019.

## Violation Description:

Failure to amend the SPCC Plan within 6 months:

- 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR
- 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.

## **Violations**

Violation Date: 05/09/2019 Violation Source: CERS

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

Order No: 21050300266

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

Violation Notes:

Returned to compliance on 07/12/2019.

# Violation Description:

Failure to have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.

### **Violations**

Violation Date: 10/01/2018 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 11/06/2018. OBSERVATION: Observed fire extinguisher near the maintenance area not properly maintained. Fire extinguisher has not been serviced annually. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. All fire extinguishers shall be serviced annually. OBSERVATION: Observed inoperable or lack of adequate fire-fighting equipment. Observed two missing fire extinguishers in the maintenance area. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is available on site ready for use.

## Violation Description:

Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

#### **Violations**

Violation Date: 01/28/2015 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

## Violation Description:

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

## **Violations**

Violation Date: 10/31/2016 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

# Violation Description:

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

# Violations

Violation Date: 01/28/2015 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

### 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.

**Violations** 

Violation Date: 10/31/2016 Violation Source: CERS

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

Citation: Un-Specified

Violation Notes:

Returned to compliance on 01/12/2017. The Diesel Fuel tank was observed without an NFPA704 posting.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

**Violations** 

Violation Date: 10/31/2016 Violation Source: CERS

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

Citation: Un-Specified

Violation Notes:

Returned to compliance on 02/22/2017. The Diesel Fuel tank was observed without a material contents posting at the time of inspection.

Violation Description:

Business Plan Program - Operations/Maintenance - General Local Ordinance

**Violations** 

Violation Date: 10/31/2016 Violation Source: CERS

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

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

Violation Notes:

Returned to compliance on 01/12/2017.

Violation Description:

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

**Violations** 

Violation Date: 01/28/2015 Violation Source: CERS

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

Order No: 21050300266

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

Violation Notes:

Returned to compliance on 10/31/2016. Compress gas storage- secured, spilled diesel fuel

Violation Description:

Business Plan Program - Operations/Maintenance - General

**Enforcements** 

 Enf Action Date:
 01/28/2015

 Enf Action Program:
 HMRRP

 Enf Action Type:
 Notice of Violation (Unified Program)

 Enf Action Source:
 CERS

Enf Action Division: Riverside County Department of Env Health

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

Enf Action Notes:

Enf Action Date: 01/28/2015 Enf Action Program: HW

Enf Action Type: Notice of Violation (Unified Program) Enf Action Source: CERS

Enf Action Division: Riverside County Department of Env Health

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

Enf Action Notes:

**Evaluations** 

**Eval Date:** 05/09/2019

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

**Eval Date:** 05/09/2019

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Riverside County Department of Env Health

Eval Program: APSA Eval Source: CERS

Eval Notes:

**Eval Date:** 10/31/2016

Violations Found: No

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval Notes:

**Eval Date:** 10/01/2018

Violations Found:

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

**Eval Date:** 08/28/2013

Violations Found: No

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: HW Eval Source: CERS

Eval Notes:

**Eval Date:** 01/28/2015

Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: HW Eval Source: CERS

Eval Notes:

**Eval Date:** 01/12/2017

Violations Found: No

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: APSA Eval Source: CERS

Eval Notes:

Eval Date: 01/28/2015 Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Eval Date: 01/12/2017
Violations Found: No

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Eval Date: 05/09/2019
Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection

Eval Type: Routine done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: HW
Eval Source: CERS

Eval Notes:

Eval Date: 08/28/2013
Violations Found: No

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

Eval Date: 10/01/2018
Violations Found: Yes

Eval General Type: Compliance Evaluation Inspection Eval Type: Routine done by local agency

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

Eval Program: HW Eval Source: CERS

Eval Notes:

Eval Date: 10/31/2016 Violations Found: Yes

Eval General Type: Other/Unknown

Eval Type: Other, not routine, done by local agency
Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP Eval Source: CERS

Eval Notes:

**Affiliations** 

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

Entity Title:

23665 Cajalco Rd

 Address:
 23665

 City:
 Perris

 State:
 CA

Country:

**Zip Code:** 92570

Phone:

Affil Type Desc: CUPA District

Entity Name: Riverside Cnty Env Health

Entity Title:
Address: 4065 County Circle Drive, Room 104

City: Riverside State: CA

Country:

**Zip Code:** 92503

**Phone:** (951) 358-5055

Affil Type Desc: Parent Corporation
Entity Name: California Trusframe LLC

Entity Name:
Entity Title:
Address:
City:
State:
Country:
Zip Code:
Phone:

Affil Type Desc: Property Owner

Entity Name: Excelsior Capital Partners

Entity Title:

Address: 23665 Cajalco Rd

City: Perris State: CA

Country: United States
Zip Code: 92570

**Phone:** (951) 657-7491

Affil Type Desc: Document Preparer Entity Name: Jason Ward

Entity Name: Entity Title: Address: City: State:

Country: Zip Code: Phone:

Affil Type Desc: Operator

Entity Name: California Trusframe LLC

Entity Title: Address: City: State: Country:

Zip Code:

**Phone:** (951) 657-7491

Affil Type Desc: Owner/Operator
Entity Name: California Trusframe LLC

Entity Title: Operator

Address: 23665 Cajalco Rd

City: Perris State: CA

DB Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Zip Code: 92570 Phone: Legal Owner Affil Type Desc: **Entity Name:** California Trusframe LLC Entity Title: Address: 23665 Cajalco Rd Perris City: State: CA **United States** Country: 92570 Zip Code: (951) 657-7491 Phone: Affil Type Desc: **Environmental Contact** Entity Name: Jason Ward Entity Title: Address: 23665 Cajalco Rd City: Perris State: CA Country: 92570 Zip Code: Phone: Affil Type Desc: Identification Signer Entity Name: Kevin Smallwood Environmental Health & Safety Manager Entity Title: Address: City: State: Country: Zip Code: Phone: Coordinates Env Int Type Code: HWG Longitude: -117.250340 Program ID: 10690456 Coord Name: Ref Point Type Desc: Center of a facility or station. Latitude: 33.837580 1 of 1 WSW 0.21/ 1,513.06/ Clean Energy - 19295 Harvill Ave 12 **DELISTED** 19295 HARVILL AVE 1,092.57 23 HAZ PERRIS CA 92570 Siteid: 106728 Latitude: 33.840410 Longitude: -117.253823 Original Source: CHAZ 20-OCT-2017 Record Date: W 13 1 of 1 0.24/ 1,515.39/ Clean Energy - Cajalco **ALT FUELS** 1,249.40 Expressway 26 19295 Harvill Ave Perris CA 92570 65816 ID: CNG Dispenser No: Federal Agency ID: CNG Fill Type Code: CNG Site Renew Src: Federal Agency: Fed Agency Name: CNG PSI: CNG Storage Cap: Status: Open: The station is open.

TRAVEL\_CENTER Facility Type: Fuel Type Code: LNG: Liquefied Natural Gas

Owner Type Desc: Privately owned Expected Date:

2019-09-09 Dt Last Confirmed: Open Date: 2015-08-04 CNG Tot Compr Cap: CNG Vehicle Class:

LPG Nozzle Types: LNG Site Renew Src: LNG Vehicle Class: HD

Hydrogen is Retail:

Updated at: 2021-01-14 18:42:06 UTC Hydrogen Pressures: BD Blends: Hydrogen Standards:

 NG PSI:
 Station Phone:
 866-809-4869

 NG Fill Type Code:
 Latitude:
 33.839783

 NG Fill Type Desc:
 Longitude:
 -117.254204

NG Vehicle Class: HD

NG Vehicle Class Desc: Station can accommodate light-, medium-, and heavy-duty vehicles (Classes 1-8).

E85 Blender Pump: E85 Blender Pump Desc: E85 Other Ethanol Blends: EV Pricing:

EV Pricing: EV Pricing French:

EV on Site Renewable Source:

LPG Primary: LPG Primary Desc: Intersection Directions:

Geocode Status Desc: Premise (building name, property name, shopping center, etc.) level accuracy.

Hydrogen Status Link:

14 1 of 1 W 0.39 / 1,525.56 / DREAMVILLE AUTO LLC DBA RCRA TSD 2,038.85 36 EXPRESS SERVICE

23261 CAJOLCO EXPY PERRIS CA 92571

Order No: 21050300266

EPA Handler ID: CAL000444229
Gen Status Universe: No Report

Contact Name: MURAD MOHAMMED

Contact Address: 1757 CARRIE WY , , RIVERSIDE , CA, 92571 ,

Contact Phone No and Ext: 951-850-2793

Contact Email: DREAMVILLESALES@GMAIL.COM

Contact Country: Land Type: County Name:

RIVERSIDE

EPA Region: 09

 Receive Date:
 20190312

 Location Latitude:
 33.840291

 Location Longitude:
 -117.25642

# Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

# **Handler Summary**

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner Exemption: No Smelting, Melting and Refining: No **Underground Injection Control:** Nο Commercial TSD: No Used Oil Transporter: Nο Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** Nο **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

# **Hazardous Waste Handler Details**

Sequence No: 1

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

Receive Date: 20190312

Handler Name: DREAMVILLE AUTO LLC DBA EXPRESS SERVICE

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Source Type: Implementer

Owner/Operator Details

Owner/Operator Ind: **Current Operator** Street No:

1757 CARRIE WY Type: Street 1: MURAD MOHAMMED

Name: Street 2: Date Became Current: **RIVERSIDE** City:

Date Ended Current: State:

951-850-2793 Phone: Country:

Implementer 92571 Source Type: Zip Code:

**Current Owner** Street No: Owner/Operator Ind:

Type: Other Street 1: 1757 CARRIE WY DREAMVILLE AUTO LLC Name: Street 2:

Date Became Current: Citv: **RIVERSIDE** 

Date Ended Current: State: CA 951-850-2793 Country: Phone:

Source Type: Implementer Zip Code: 92571

1 of 3 WSW 0.40/ 1,530.89 / **ECOLOGY RECYCLING SERVICES** 15 **RECYCLING** 

2,134.78 41

23332 CAJALCO RD PERRIS CA 92570

CA

RECYCLING

Order No: 21050300266

Cert ID: RC262180.001 Wednesday: 8:00 am - 4:30 pm Operation: 10/1/2017 Thursday H: 8:00 am - 4:30 pm Friday Hou: 8:00 am - 4:30 pm Rural: ECOLOGY RECYCLING SERVICES LLC Saturday H: 8:00 am - 3:00 pm Organization:

Aluminium: Sunday Hou: **CLOSED** Yes Glass: Mailing Ad: 14150 VINE PL Yes Plastic: Mailing Ci: **CERRITOS** Yes Mailing St: CA Bimetal: Yes Mailing Zi: 90703 Agency: N/A

Grand Fath: Ν Phone No: (562) 921-9974

Cert Status: Website: Operatione: Email:

8:00 am - 4:30 pm Hours of Ope: MON - FRI 8:00 AM - 4:30 PM; SAT 8:00 AM -Monday Hou:

3:00 PM; SUN CLOSED Tuesday Ho: 8:00 am - 4:30 pm **RIVERSIDE** County:

WSW 0.40/ 1.530.89 / **ECOLOGY AUTO PARTS INC** 15 2 of 3

2,134.78 41 23332 CAJALCO RD PERRIS CA 92570

Cert ID: RC141905.001 Wednesday: 8:00 am - 4:30 pm 07/20/2011 8:00 am - 4:30 pm Operation: Thursday H: Rural: Friday Hou: 8:00 am - 4:30 pm 8:00 am - 3:00 pm **ECOLOGY AUTO PARTS INC** Organization: Saturday H:

Aluminium: Sunday Hou: CLOSED Yes Glass: Mailing Ad: 14150 VINE PL Yes Mailing Ci: **CERRITOS** Plastic: Yes Mailing St: Bimetal: Yes CA Mailing Zi: 90703 Agency: N/A Phone No: Grand Fath: N (951) 657-7725

Cert Status: **OPERATIONAL** Website:

Operatione: Email: Monday Hou: 8:00 am - 4:30 pm Hours of Ope:

**RIVERSIDE** 

Tuesday Ho: 8:00 am - 4:30 pm County:

Map Key	Numbe Record		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
<u>15</u>	3 of 3	wsw	0.40 / 2,134.78	1,530.89 / 41	ECOLOGY RECYCLING SERVICES LLC 23332 CAJALCO RD PERRIS CA 92570		PROCESSORS
Rural: Org/Age: Mailing City: Mailing Zip: Website: Cert ID: Regulator ID: Operation: Bimetal: Monday Hours: Wednesday Hours: Friday Hours: Sunday Hours: Operation End Date: Organization:		N/A CERRITOS 90703 PR262180.001 10/18/2019	CYCLING SERV	Glass: Mailing Mailing Mailing Mailing Menore Email: Grand F. Aluminic Plastic: Agency: Tuesday Thursda Saturday Certifica Applicat			
Hours of Op				1,524.54		ed  I Specialty Vehicles, Inc.	
Siteid: Latitude: Longitude: Original Source: Record Date:		164837 33.843746 -117.257003 CHAZ 22-MAR-2018	2,591.17	35 19052 HARVILL AVE PERRIS CA 92570		DELISTED HAZ	
<u>17</u>	1 of 2	SSE	0.64 / 3,399.36	1,482.56 / -7	SCHOOL	MAN RANCH ELEM/MID SITE ER STREET	SCH

PERRIS CA 92571

Order No: 21050300266

Estor/EPA ID: 33010031 Permit Renewal Lead: Site Code: 404174 Project Manager:

Nat Priority List: NO Supervisor: JAVIER HINOJOSA

Acres: 38 ACRES Public Partici SpcIst:
Special Program: Census Tract:

 Special Program:
 Census Tract:
 6065042620

 Funding:
 SCHOOL DISTRICT
 County:
 RIVERSIDE

 Assembly District:
 61
 Latitude:
 33.8304597

 Senate District:
 31
 Longitude:
 -117.2415367

School District: VAL VERDE UNIFIED SCHOOL DISTRICT

APN: NONE SPECIFIED

Cleanup Status: NO FURTHER ACTION AS OF 9/26/2001

Cleanup Oversight Agencies: DTSC - LEAD AGENCY

Site Type: SCHOOL

Office: SOUTHERN CALIFORNIA SCHOOLS & BROWNFIELDS OUTREACH

Past Use that Caused Contam: AGRICULTURAL - ROW CROPS

Potential Media Affected: SOIL

Potential Contamin of Concern:

LEAD, ORGANOCHLORINE PESTICIDES (8081 OCPS), POLYCHLORINATED BIPHENYLS (PCBS, SEE IRIS), TPH-DIESEL

# SITE HISTORY:

The property is about 38 acres (Site) of former agricultural land that is currently open land (fallow since 1998). Two schools will be built on the Site. A middle school will be located on about 24 acres and an elementary school will be built on 14 acres. Crops previously grown on the Site included cover crops (alfalfa, hay, and wheat) and row crops (potatoes). Few pesticides were reportedly used during production and dairy cow manure was used as fertilizer.

Status:NO FURTHER ACTIONProgram Type:SCHOOL EVALUATION

CalEnviroScreen Score: 91-95%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile\_report?global\_id=33010031

**Completed Activities** 

Title: Environmental Oversight Agreement

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=33010031&enforcement\_id=6003828

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

**Document Type:** Environmental Oversight Agreement

Date Completed: 2/23/2001

Comments:

Title: Phase 1

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=33010031&doc\_id=6003831

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

Document Type: Phase 1
Date Completed: 11/15/2000

Comments:

\* Site Visit - Site Inspections/visit

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

Document Type: Site Inspections/Visit (Non LUR)

Date Completed: 5/2/2001

Comments:

Title: Preliminary Endangerment Assessment Workplan

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

**Document Type:** Preliminary Endangerment Assessment Workplan

Date Completed:5/9/2001Comments:PEA Workplan

Title: Preliminary Endangerment Assessment Report

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=33010031&doc\_id=6003830

Order No: 21050300266

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

Document Type: Preliminary Endangerment Assessment Report

Date Completed: 9/26/2001

Comments:

Title: \* Site Visit - Site Inspections/visit

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

Document Type: Site Inspections/Visit (Non LUR)

Date Completed: 3/21/2001

Comments:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>17</u>	2 of 2	SSE	0.64 / 3,399.36	1,482.56 / -7	PREISSMAN RANCH ELEM/MID SCHOOL SITE 2100 RIDER STREET PERRIS CA 92571	ENVIROSTOR

Estor/EPA ID: 33010031 Assembly District: 404174 Senate District: Site Code: 31 Nat Priority List: NO Permit Renewal Lead: NONE SPECIFIED APN: Public Partici SpcIst: Census Tract: 6065042620 Project Manager:

Site Type:SCHOOLCounty:RIVERSIDEAddress Description:2100 RIDER STREETLatitude:33.8304597Office:SOUTHERN CALIFORNIA SCHOOLS &Longitude:-117.2415367

BROWNFIELDS OUTREACH

Special Program: Acres: 38 ACRES

Funding: SCHOOL DISTRICT Supervisor: JAVIER HINOJOSA

Cleanup Status: NO FURTHER ACTION AS OF 9/26/2001

Cleanup Oversight Agencies: DTSC - LEAD AGENCY

School District: VAL VERDE UNIFIED SCHOOL DISTRICT

Past Use that Caused Contam: AGRICULTURAL - ROW CROPS

Potential Media Affected: SOIL

Potential Contamin of Concern:

LEAD, ORGANOCHLORINE PESTICIDES (8081 OCPS), POLYCHLORINATED BIPHENYLS (PCBS, SEE IRIS), TPH-DIESEL

### Site History:

The property is about 38 acres (Site) of former agricultural land that is currently open land (fallow since 1998). Two schools will be built on the Site. A middle school will be located on about 24 acres and an elementary school will be built on 14 acres. Crops previously grown on the Site included cover crops (alfalfa, hay, and wheat) and row crops (potatoes). Few pesticides were reportedly used during production and dairy cow manure was used as fertilizer.

Status:NO FURTHER ACTIONA2 Program Type:SCHOOL EVALUATION

CalEnviroScreen Score: 91-95%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile\_report?global\_id=33010031

### **Completed Activities**

\* Site Visit - Site Inspections/visit

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

Document Type: Site Inspections/Visit (Non LUR)

Date Completed: 3/21/2001

Comments:

Title: Phase 1

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=33010031&doc\_id=6003831

Order No: 21050300266

Area Name: Area Link: Sub Area:

Sub Area Link:

**Document Type:** Phase 1 **Date Completed:** 11/15/2000

Comments:

Title: Preliminary Endangerment Assessment Workplan

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

**Document Type:** Preliminary Endangerment Assessment Workplan

Date Completed: 5/9/2001
Comments: PEA Workplan

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

Title: Preliminary Endangerment Assessment Report

http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=33010031&doc\_id=6003830 Title Link:

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

Document Type: Preliminary Endangerment Assessment Report

Date Completed: 9/26/2001

Comments:

Title: \* Site Visit - Site Inspections/visit

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

Document Type: Site Inspections/Visit (Non LUR)

5/2/2001 Date Completed:

Comments:

Title: **Environmental Oversight Agreement** 

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=33010031&enforcement\_id=6003828

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

Document Type: **Environmental Oversight Agreement** 

Date Completed: 2/23/2001

Comments:

18 1 of 4 WSW 0.97/ 1,562.56 / **AOC LLC RCRA** 19991 SEATON AVENUE 5,101.98 73 **CORRACTS** 

PERRIS CA 92570-0000

Order No: 21050300266

CAD059270975 EPA Handler ID: Large Quantity Generator Gen Status Universe: Contact Name: JUAN F MONTALVO

19991, SEATON AVENUE,, PERRIS, CA, 92570-0000, US Contact Address:

Contact Phone No and Ext: 951-943-9708

Contact Email: JMONTALVO@AOCALIANCYS.COM

**Contact Country:** US County Name: **RIVERSIDE** EPA Region: 09 Land Type: Private Receive Date: 20201001

Location Latitude: Location Longitude:

### Event/Area Details

**ENTIRE FACILITY** Area Name:

Event Code: CA029ST

Corrective Action Event Descri: LEAD AGENCY DETERMINATION

19900101

Actual Date of Event: Orig Sched Event Date:

New Sched Event Date:

Best Date: 19900101

Groundwater Release Indicator: Soil Release Indicator: Air Release Indicator: Surface Waste Release Ind: Event Responsible Agency: Ε

**ENTIRE FACILITY** Area Name:

**Event Code:** CA075LO

Corrective Action Event Descri: CA PRIORITIZATION-LOW CA PRIORITY

Actual Date of Event: 19920716

Orig Sched Event Date:

New Sched Event Date:

Best Date: 19920716

Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: ENTIRE FACILITY

Event Code: CA225NR

Corrective Action Event Descri: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Actual Date of Event: 19920716

Orig Sched Event Date: New Sched Event Date:

**Best Date:** 19920716

Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: ENTIRE FACILITY

Event Code: CA999

Corrective Action Event Descri: CA PROCESS IS TERMINATED

Actual Date of Event: 19881024
Orig Sched Event Date: 19881122
New Sched Event Date:

**Best Date:** 19881024

Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Area Name: ENTIRE FACILITY

Event Code: CA050

Corrective Action Event Descri: RFA COMPLETED

Actual Date of Event: 19881024
Orig Sched Event Date: 19881122
New Sched Event Date:

**Best Date:** 19881024

Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with

this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan, 2021.

Violation Details

Citation:

Violation Short Description: Generators - General

Violation Type: 262.A
Violation Determined Date: 20090106
Scheduled Compliance Date: 20090306
Return to Compliance: Documented
Actual Return to Compl: 20090306
Violation Responsible Agency: State

**Enforcement Details** 

Enforcement Type: 120

Enforcement Type Description: WRITTEN INFORMAL Enforcement Action Date: WRITTEN INFORMAL 20090106

Enforcement Action Date: Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency:

Proposed Penalty Amount: Final Amount: Paid Amount: State

### **Violation Details**

Citation:

Violation Short Description: Generators - Pre-transport

Violation Type: 262.C Violation Determined Date: 20090106

Scheduled Compliance Date:

Return to Compliance: Documented
Actual Return to Compl: 20090219
Violation Responsible Agency: EPA

#### Violation Details

Citation:

Violation Short Description: TSD IS-Preparedness and Prevention

Violation Type: 265.C Violation Determined Date: 20090106

Scheduled Compliance Date:

Return to Compliance: Documented
Actual Return to Compl: 20090219
Violation Responsible Agency: EPA

### Violation Details

Citation:

Violation Short Description: TSD IS-Container Use and Management

Violation Type: 265.l Violation Determined Date: 20090106

Scheduled Compliance Date:

Return to Compliance: Documented
Actual Return to Compl: 20090219
Violation Responsible Agency: EPA

### Violation Details

Citation:

Violation Short Description: Generators - General

Violation Type: 262.A Violation Determined Date: 20041104

Scheduled Compliance Date:

Return to Compliance: Observed
Actual Return to Compl: 20041203
Violation Responsible Agency: State

### **Enforcement Details**

Enforcement Type: 12

Enforcement Type Description: WRITTEN INFORMAL

Enforcement Action Date: 20041104

Enf Disposition Status: Disposition Status Date:

Enforcement Lead Agency: State

\_

Proposed Penalty Amount:

Final Amount: Paid Amount:

#### Violation Details

F - 262.30-34.C Citation: Violation Short Description: Generators - General

262.A Violation Type: Violation Determined Date: 19921202 Scheduled Compliance Date: 19921217 Return to Compliance: Observed Actual Return to Compl: 19930107 Violation Responsible Agency: State

#### **Enforcement Details**

Enforcement Type: 210

INITIAL 3008(A) COMPLIANCE Enforcement Type Description:

19921202

**Enforcement Action Date: Enf Disposition Status:** 

Disposition Status Date: Enforcement Lead Agency:

State Proposed Penalty Amount: 2400

Final Amount: Paid Amount:

### Violation Details

F - 262.50-60 Citation: Violation Short Description: Generators - General

Violation Type: 262.A Violation Determined Date: 19921202 Scheduled Compliance Date: 19921217 Return to Compliance: Observed Actual Return to Compl: 19930107 Violation Responsible Agency: State

### **Enforcement Details**

210 Enforcement Type:

Enforcement Type Description: INITIAL 3008(A) COMPLIANCE 19921202

**Enforcement Action Date:** Enf Disposition Status:

Disposition Status Date:

**Enforcement Lead Agency:** State Proposed Penalty Amount: 2400

Final Amount: Paid Amount:

### **Violation Details**

F - 262.50-60 Citation: Generators - General Violation Short Description:

Violation Type: 262.A Violation Determined Date: 19890111 Scheduled Compliance Date: 19890324 Return to Compliance: Observed Actual Return to Compl: 19890512 Violation Responsible Agency: State

### **Enforcement Details**

Enforcement Type: 120

Enforcement Type Description: WRITTEN INFORMAL Enforcement Action Date: 19890224

Enforcement Action Date: Enf Disposition Status: Disposition Status Date: Enforcement Lead Agency:

Enforcement Lead Agency: Proposed Penalty Amount:

Final Amount: Paid Amount: State

### Violation Details

**Citation:** F - 263

Violation Short Description: Transporters - General

Violation Type: 263.A
Violation Determined Date: 19890111
Scheduled Compliance Date: 19890324
Return to Compliance: Observed
Actual Return to Compl: 19890512
Violation Responsible Agency: State

#### **Enforcement Details**

Enforcement Type: 120

Enforcement Type Description: WRITTEN INFORMAL Enforcement Action Date: 19890224

Enforcement Action Date: Enf Disposition Status: Disposition Status Date: Enforcement Lead Agency:

Proposed Penalty Amount:

Final Amount:
Paid Amount:

State

### Violation Details

Citation: F - 268.7
Violation Short Description: LDR - General
Violation Type: 268.A

Violation Determined Date: 19890111

Scheduled Compliance Date:

Return to Compliance: Observed
Actual Return to Compl: 19890512
Violation Responsible Agency: State

### Violation Details

Citation: F - 268 ALL
Violation Short Description: LDR - General
Violation Type: 268.A
Violation Determined Date: 19890111

Scheduled Compliance Date:

Return to Compliance: Observed
Actual Return to Compl: 19890324
Violation Responsible Agency: State

### Violation Details

Citation: F - 262.50-60
Violation Short Description: Generators - General

Violation Type: 262.A Violation Determined Date: 19880607

Scheduled Compliance Date:

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

Observed Return to Compliance: Actual Return to Compl: 19880801 Violation Responsible Agency: State

#### Violation Details

Citation: F - 263

Violation Short Description: Transporters - General

263.A Violation Type: Violation Determined Date: 19880607 Scheduled Compliance Date:

Return to Compliance: Observed Actual Return to Compl: 19880801 Violation Responsible Agency: State

### Violation Details

Citation: F - 268 ALL Violation Short Description: LDR - General

Violation Type: 268.A Violation Determined Date: 19880607 Scheduled Compliance Date:

Return to Compliance: Observed Actual Return to Compl: 19880801 Violation Responsible Agency: State

### Violation Details

F - 268.7 Citation: Violation Short Description: LDR - General 268.A

Violation Type: Violation Determined Date: 19880607

Scheduled Compliance Date:

Return to Compliance: Observed Actual Return to Compl: 19880801 Violation Responsible Agency: State

### Evaluation Details

**Evaluation Start Date:** 

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Violation Short Description: Return to Compliance Date:

State Evaluation Agency:

**Evaluation Start Date:** 20150813

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Violation Short Description: Return to Compliance Date:

Evaluation Agency:

**Evaluation Start Date:** 20090106

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Violation Short Description: TSD IS-Container Use and Management

State

Return to Compliance Date: 20090219 **EPA Evaluation Agency:** 

**Evaluation Start Date:** 20090106

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Generators - General

Return to Compliance Date: 20090306 **Evaluation Agency:** State

20090106 **Evaluation Start Date:** 

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

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Violation Short Description: TSD IS-Preparedness and Prevention

Return to Compliance Date: 20090219 EPA Evaluation Agency:

20090106 **Evaluation Start Date:** 

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Generators - Pre-transport

Return to Compliance Date: 20090219 Evaluation Agency: **EPA** 

**Evaluation Start Date:** 20041104

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Generators - General

Return to Compliance Date: 20041203

Evaluation Agency: State Contractor/Grantee

**Evaluation Start Date:** 19921106

Evaluation Type Description: FINANCIAL RECORD REVIEW

Violation Short Description:

Return to Compliance Date:

Evaluation Agency: State

19921019 **Evaluation Start Date:** 

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Generators - General Violation Short Description:

19930107 Return to Compliance Date: Evaluation Agency: State

**Evaluation Start Date:** 19890111

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Transporters - General Violation Short Description:

Return to Compliance Date: 19890512 **Evaluation Agency:** State

**Evaluation Start Date:** 19890111

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Generators - General

19890512 Return to Compliance Date: Evaluation Agency: State

**Evaluation Start Date:** 19890111

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

LDR - General Violation Short Description: 19890324 Return to Compliance Date: Evaluation Agency: State

**Evaluation Start Date:** 19890111

**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: LDR - General Return to Compliance Date: 19890512 State **Evaluation Agency:** 

19890109 **Evaluation Start Date:** 

FINANCIAL RECORD REVIEW Evaluation Type Description:

Violation Short Description: Return to Compliance Date:

**Evaluation Agency:** 

State

**Evaluation Start Date:** 

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Transporters - General **Violation Short Description:** 

Return to Compliance Date: 19880801 **Evaluation Agency:** State

**Evaluation Start Date:** 19880607

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: LDR - General Return to Compliance Date: 19880801

Evaluation Agency:

Evaluation Start Date: 19880607

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

State

Violation Short Description: Generators - General

Return to Compliance Date: 19880801 Evaluation Agency: State

#### **Handler Summary**

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility: No Onsite Burner: No Smelting, Melting and Refining: No **Underground Injection Control:** No Commercial TSD: No Used Oil Transporter: No Used Oil Transfer Facility: No **Used Oil Processor:** No **Used Oil Refiner:** Nο **Used Oil Burner:** No Used Oil Market Burner: No Used Oil Spec Marketer: No

### **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 19900412
Handler Name: ALPHA RESINS

Federal Waste Generator Code: 1

Generator Code Description: Large Quantity Generator Source Type: Annual/Biennial Report

### Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 19920226
Handler Name: ALPHA RESINS

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator Source Type: Annual/Biennial Report

### Hazardous Waste Handler Details

Sequence No:

Receive Date: 19940329

Handler Name: ALPHA RESINS CORP

Federal Waste Generator Code:

Generator Code Description:
Source Type:

Large Quantity Generator
Annual/Biennial Report

### Hazardous Waste Handler Details

Sequence No:

**Receive Date:** 19941017

Handler Name: ALPHA OWENS CORNING L L C

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Source Type: Notification

Hazardous Waste Handler Details

Sequence No:

**Receive Date:** 19960901

Handler Name: ALPHA OWENS CORNING L L C

Federal Waste Generator Code: 1

Generator Code Description: Large Quantity Generator

Source Type: Implementer

**Hazardous Waste Handler Details** 

Sequence No:

Receive Date: 19990304

Handler Name: ALPHA/OWENS-CORNING L.L.C

Federal Waste Generator Code: 1

Generator Code Description: Large Quantity Generator Source Type: Large Quantity Generator Annual/Biennial Report

**Hazardous Waste Handler Details** 

Sequence No: 5

Receive Date: 20020301 Handler Name: AOC, L.L.C.

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: 181

Waste Code Description: Other inorganic solid waste

Hazardous Waste Code: 272

Waste Code Description: Polymeric resin waste

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: U190

Waste Code Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20060227 Handler Name: AOC, L.L.C.

Federal Waste Generator Code: 2

Generator Code Description: Small Quantity Generator

Source Type: Implementer

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20060227 Handler Name: AOC, L.L.C.

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator Source Type: Annual/Biennial Report

Waste Code Details

Hazardous Waste Code: 181

Waste Code Description: Other inorganic solid waste

Hazardous Waste Code: 272

Waste Code Description: Polymeric resin waste

Hazardous Waste Code: 331

Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 352

Waste Code Description: Other organic solids

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: U190

Waste Code Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

#### **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 20080227 Handler Name: AOC, L.L.C.

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator Source Type: Annual/Biennial Report

#### Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: U190

Waste Code Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

### Hazardous Waste Handler Details

Sequence No:

Receive Date: 20100208
Handler Name: AOC, LLC

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator

Source Type: Annual/Biennial Report update with Notification

### Waste Code Details

Hazardous Waste Code: 122

Waste Code Description: Alkaline solution without metals (pH > 12.5)

Hazardous Waste Code: 14

Waste Code Description: Off-specification, aged, or surplus inorganics

Hazardous Waste Code: 181

Waste Code Description: Other inorganic solid waste

Hazardous Waste Code: 272

Waste Code Description: Polymeric resin waste

Hazardous Waste Code: 331

Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 343

Waste Code Description: Unspecified organic liquid mixture

Hazardous Waste Code: 352

Waste Code Description: Other organic solids

Hazardous Waste Code: 513

Waste Code Description: Empty containers less than 30 gallons

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: U107

Waste Code Description: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

Hazardous Waste Code: U190

Waste Code Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

#### **Hazardous Waste Handler Details**

Sequence No: 2

Receive Date: 20120228
Handler Name: AOC, LLC

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator

Source Type: Annual/Biennial Report update with Notification

#### Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D009
Waste Code Description: MERCURY

Hazardous Waste Code: U147

Waste Code Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Hazardous Waste Code: U190

Waste Code Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

### Hazardous Waste Handler Details

Sequence No:

Receive Date: 20140301 Handler Name: AOC, LLC

Federal Waste Generator Code: 1

Generator Code Description: Large Quantity Generator

Source Type: Annual/Biennial Report update with Notification

### Waste Code Details

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: U147

Waste Code Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Hazardous Waste Code: U190

Waste Code Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Hazardous Waste Handler Details

Sequence No: 4

Receive Date: 20160119
Handler Name: AOC, LLC

Federal Waste Generator Code: 1

Generator Code Description: Large Quantity Generator

Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: 181

Waste Code Description: Other inorganic solid waste

Hazardous Waste Code: 352

Waste Code Description: Other organic solids

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: U147

Waste Code Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Hazardous Waste Code: U190

Waste Code Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Hazardous Waste Handler Details

Sequence No: 5

Receive Date: 20180125
Handler Name: AOC LLC

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator

Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: 181

Waste Code Description: Other inorganic solid waste

Hazardous Waste Code: 352

Waste Code Description: Other organic solids

Hazardous Waste Code: D001

Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: U147

Waste Code Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Hazardous Waste Code: U190

Waste Code Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20201001 Handler Name: AOC LLC

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator

Source Type: Annual/Biennial Report update with Notification

Waste Code Details

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

Hazardous Waste Code: 134

Waste Code Description: Aqueous solution with <10% total organic residues

Hazardous Waste Code:

Waste Code Description: Other inorganic solid waste

Hazardous Waste Code:

Waste Code Description: Other organic solids

Hazardous Waste Code: D001

**IGNITABLE WASTE** Waste Code Description:

Hazardous Waste Code: U147

2,5-FURANDIONE (OR) MALEIC ANHYDRIDE Waste Code Description:

Hazardous Waste Code: U190

1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE Waste Code Description:

### Owner/Operator Details

Owner/Operator Ind: **Current Owner** Street No: Private Street 1: 950 HIGHWAY 57 EAST Type:

Name: THE ALPHA CORPORATION Street 2:

**COLLIERVILLE** Date Became Current: 19970501 City:

Date Ended Current: State: TN Phone: Country: US Source Type: Annual/Biennial Report Zip Code: 38017

950 Owner/Operator Ind: **Current Owner** Street No:

HIGHWAY 57 EAST Private Street 1: Type:

Name: THE ALPHA CORPORATION Street 2:

**COLLIERVILLE** Date Became Current: 19970501 City:

Date Ended Current: State: TN 901-854-2850

Phone: Country: 38017

Annual/Biennial Report update with Notification Source Type: Zip Code:

Street No: Owner/Operator Ind: **Current Operator** Type: Private Street 1: AOC, LLC Name: Street 2: Date Became Current: 19970501 City: Date Ended Current: State:

Phone: Country: Annual/Biennial Report update with Notification Zip Code: Source Type:

**Current Operator** 19991 Owner/Operator Ind: Street No:

Type: Private Street 1: **SEATON AVENUE** Name: AOC, LLC

Street 2: Date Became Current: 19970501 City: **PERRIS** Date Ended Current: State: CA

Phone: Country: Annual/Biennial Report update with Notification Zip Code: 92570 Source Type:

Owner/Operator Ind: **Current Operator** Street No: 19991

Type: Private Street 1: **SEATON AVENUE** 

AOC, LLC Name: Street 2:

Date Became Current: 19970501 **PERRIS** City: Date Ended Current: State: CA US 951-943-9708 Country: Phone:

Source Type: Annual/Biennial Report update with Notification Zip Code: 92370-0000

**Current Owner** Owner/Operator Ind: Street No:

950 HIGHWAY 57 EAST Type: Private Street 1: Name: THE ALPHA CORPORATION Street 2:

Order No: 21050300266

Date Became Current: 19970501 City: **COLLIERVILLE** 

Date Ended Current: State: TN US Phone: Country: Source Type: Implementer Zip Code: 38017

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Owner/Opera Type: Name: Date Became Date Ended O Phone:	Current:	Current Operator Private AOC LLC 19970501		Street No: Street 1: Street 2: City: State: Country:			
Source Type	<i>:</i>	Annual/Biennial Report up	odate with Notificatio	•			
Owner/Opera Type: Name: Date Became Date Ended O Phone: Source Type.	e Current: Current:	Current Owner Private ALPHA OWENS CORNIN  901-854-2800 Notification	IG L L C	Street No: Street 1: Street 2: City: State: Country: Zip Code:		PO BOX 610  COLLIERVILLE TN  38027-0610	
Owner/Opera Type: Name: Date Became Date Ended ( Phone:	Current:	Current Operator Private THE ALPHA CORPORAT 19970501	TION	Street No: Street 1: Street 2: City: State: Country:		US	
Owner/Opera Type: Name: Date Became Date Ended O Phone:	e Current: Current:	Annual/Biennial Report  Current Operator  Private  ALPHA CHEMICAL CORI  901-853-2450	PORATION	Street No: Street 1: Street 2: City: State: Country:		PO DRAWER A CITY NOT REPORTED TN	
Owner/Opera Type: Name: Date Became Date Ended O Phone: Source Type:	e Current: Current:	Implementer  Current Operator Private THE ALPHA CORPORAT 19970501  Implementer	TION	Zip Code: Street No: Street 1: Street 2: City: State: Country: Zip Code:		99999 US	
Owner/Opera Type: Name: Date Became Date Ended O Phone: Source Type:	e Current: Current:	Current Operator Private THE ALPHA CORPORAT 19970501 Annual/Biennial Report up		Street No: Street 1: Street 2: City: State: Country: n Zip Code:			
Owner/Opera Type: Name: Date Became Date Ended ( Phone: Source Type:	Current:	Current Owner Private THE ALPHA CORPORAT 19970501  901-854-2850 Annual/Biennial Report up		Street No: Street 1: Street 2: City: State: Country:		950 HIGHWAY 57 EAST COLLIERVILLE TN US 38017	
Owner/Opera Type: Name: Date Became Date Ended ( Phone: Source Type.	e Current: Current:	Current Operator Private AOC, LLC 19970501 951-943-9708 Annual/Biennial Report up	odate with Notificatio	Street No: Street 1: Street 2: City: State: Country: n Zip Code:		19991 SEATON AVENUE PERRIS CA US 92570-0000	
Owner/Opera Type: Name: Date Became Date Ended (	Current:	Current Owner Private THE ALPHA CORP 19970501		Street No: Street 1: Street 2: City: State:		950 HIGHWAY 57 EAST COLLIERVILLE TN	

**Phone:** 901-854-2859 **Country:** 

Source Type: Annual/Biennial Report update with Notification Zip Code: 38017

**Historical Handler Details** 

**Receive Dt:** 20180125

Generator Code Description: Large Quantity Generator

Handler Name: AOC LLC

**Receive Dt:** 20160119

Generator Code Description: Large Quantity Generator

Handler Name: AOC, LLC

**Receive Dt:** 20140301

Generator Code Description: Large Quantity Generator

Handler Name: AOC, LLC

**Receive Dt:** 20120228

Generator Code Description: Large Quantity Generator

Handler Name: AOC, LLC

Receive Dt: 20100208

Generator Code Description: Large Quantity Generator

Handler Name: AOC, LLC

**Receive Dt:** 20080227

Generator Code Description: Large Quantity Generator

Handler Name: AOC, L.L.C.

Receive Dt: 20060227

Generator Code Description: Large Quantity Generator

Handler Name: AOC, L.L.C.

**Receive Dt:** 20060227

Generator Code Description: Small Quantity Generator

Handler Name: AOC, L.L.C.

**Receive Dt:** 20020301

Generator Code Description: Large Quantity Generator

Handler Name: AOC, L.L.C.

Receive Dt: 19990304

Generator Code Description: Large Quantity Generator

Handler Name: ALPHA/OWENS-CORNING L.L.C

**Receive Dt:** 19960901

Generator Code Description: Large Quantity Generator

Handler Name: ALPHA OWENS CORNING L L C

**Receive Dt:** 19941017

Generator Code Description: Small Quantity Generator

Handler Name: ALPHA OWENS CORNING L L C

**Receive Dt:** 19940329

Generator Code Description: Large Quantity Generator Handler Name: Large Quantity Generator ALPHA RESINS CORP

**Receive Dt:** 19920226

Generator Code Description: Large Quantity Generator

Handler Name: ALPHA RESINS

**Receive Dt:** 19900412

Generator Code Description: Large Quantity Generator

Handler Name: ALPHA RESINS

18 2 of 4 WSW 0.97/ 1,562.56 / AOC LLC ENVIROSTOR 5,101.98 73 19991 SEATON AVE

#### PERRIS CA 923700000

 Estor/EPA ID:
 80001432
 Assembly District:
 61

 Site Code:
 401231
 Senate District:
 31

 Nat Priority List:
 NO
 Permit Renewal Lead:

 APN:
 317090029
 Public Partici Spc/st:

APN: 317090029 Census Tract: 6065042904

**DANIEL PHILO** Project Manager: CORRECTIVE ACTION **RIVERSIDE** Site Type: County: Address Description: 19991 SEATON AVE Latitude: 33.830995 Office: CLEANUP CHATSWORTH Longitude: -117.262734 Special Program: Acres: 10 ACRES JOSE DIAZ Funding: Supervisor:

Cleanup Status: ACTIVE AS OF 8/12/2009

Cleanup Oversight Agencies: DTSC - SITE CLEANUP PROGRAM

School District:

Past Use that Caused Contam: MANUFACTURING - CHEMICALS

Potential Media Affected: OTHER GROUNDWATER AFFECTED (USES OTHER THAN DRINKING WATER), SEDIMENTS, SOIL,

SURFACE WATER AFFECTED

Potential Contamin of Concern:

**OTHER** 

### Site History:

#### PROJECT SUMMARY/ACTIVITIES:

Active facility - Alpha Owens Corning (AOC), a division of the Alpha Corporation of Tennessee, manufactures polyester resin at the facility located in Perris, California. The Facility uses specially designed reaction vessels to accomplish esterification of glycols and di-functional organic acids and bases. AOC has been manufacturing polyester resins at the facility since 1972, when the plant was built. The property on which the facility is situated is roughly square and approximately 10 acres in size. The aqueous waste stream generated by the polyester resin manufacturing contains constituents including phenol, 1, 4-dioxane, and benzene. The aqueous waste stream is processed to recover unconverted raw materials, while the remainder is incinerated in a thermal oxidizer.

Alpha Resins filed a Part A permit application on November 17, 1980 and received interim status from the Department of Health Services on March 30, 1981. In October 1988, the United States Environmental Protection Agency (USEPA) completed a RCRA Facility Assessment (RFA) for the Facility. The RFA identified sixteen (16) solid waste management units (SWMUs) and three (3) areas of concern (AOCs) that either have released or may release hazardous waste or hazardous waste constituents into the environment.

A visual site inspection (VSI) was conducted on September 14, 1988. A total of sixteen (16) solid waste management units (SWMUs) and three areas of concerns (AOCs) were identified in the RFA report. On March 10, 2005, DTSC performed an on-site evaluation of the above named SWMUs and AOCS. At the time of this field evaluation, DTSC personnel identified an additional twenty (20) AOCs for further investigation. Based on the March 10, 2005, field evaluation and the October 1988 AOC RCRA Facility Assessment conducted by A.T. Kearney on behalf of the USEPA, DTSC has determined that further investigation is needed to determine the nature and extent of any release of hazardous waste or hazardous waste constituents in SWMUs and AOCs.

Some portions of the Facility are uncovered (bare soil), particularly the northern portion up to the Facility fence line. A clarifier sump is located in the northern portion of the Facility. Run-off from storm water and truck washing are collected in this clarifier sump via a shallow trough-like concrete drain which leads to the sump. There is a potential for this run-off to enter the subsurface through bare soil areas. A creek flows from south to north along the western boundary of the Facility. Run-off from the Facility could potentially reach the creek as the margin of the concrete covered area is not bermed.

A draft Current Conditions Report (CCR) is currently being reviewed. Once review is complete a comment memorandum will be transmitted to AOC for revision.

### Next Activity:

Once CCR is revised and approved, DTSC will incorporate the findings of the CCR to the draft corrective action consent agreement (CACA) and submitted for OLC's review.

Status: ACTIVE

A2 Program Type: CORRECTIVE ACTION

CalEnviroScreen Score: 91-95%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/profile\_report?global\_id=80001432

### **Completed Activities**

Title: FAST Review Checklist

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&doc\_id=6029728

Order No: 21050300266

Area Name:

Area Link: Sub Area: Sub Area Link:

**Document Type:** Other Report **Date Completed:** 2/4/2010

Comments:

Title: DTSC Letter - Schedule for Submittal of the Letter Report on Current Conditions

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&enforcement\_id=60393129

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

Document Type: Correspondence

Date Completed: 3/7/2007
Comments: DTSC concurred with AOC's proposed schedule for submittal of the Letter Report on Current Condition at the AOC

LLC Facility

Title: DTSC Cover Letter - Submission of RCRA Facility Assessment, dated Ocotboer 1988

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&enforcement\_id=60393128

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

Document Type: Correspondence

Date Completed: 9/19/2006

Comments:

Title: RCRA Facility Assessment

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&enforcement\_id=60393105

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

Document Type: RCRA Facility Assessment Report

Date Completed: 10/1/1988

Comments: RCRA FA was conducted by A. T. Kearney on behalf of the U.S.EPA

Title: Visual Site Inspection Report

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&doc\_id=60393047

Area Name: Area Link:

Sub Area: Sub Area Link:

**Document Type:** Technical Report **Date Completed:** 3/10/2005

Comments:

Title: Site Inspection - RCRA Facility Assessment, October 1988

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&enforcement\_id=60393124

Area Name: Area Link: Sub Area:

Sub Area Link:

Document Type: Correspondence
Date Completed: 1/11/2005

Comments: DTSC issued a letter to RP submitting a copy of the RCRA Facility Assessment report dated October 1988

Order No: 21050300266

Title: Interim Status Document

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&doc\_id=60393103

Area Name: Area Link: Sub Area:

Sub Area Link:

**Document Type:** Technical Report **Date Completed:** 3/30/1981

Title: EPA Hazardous Permit Application - Part A

Comments:

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&doc\_id=60393101

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

Document Type: Other Report 11/19/1980

Comments:

Title: RFA COMPLETED (CA050)

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

Document Type: RCRA Facility Assessment Report

**Date Completed:** 10/24/1988

Comments:

Title: Annual DTSC Oversight Cost Estimate FY2015\_2016

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&enforcement\_id=60400329

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

**Document Type:** Annual Oversight Cost Estimate

Date Completed: 9/10/2015

Cost estimate completed

Title: CA PROCESS IS TERMINATED (CA999)

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

Document Type: \* CA Process is Terminated

**Date Completed:** 10/24/1988

Comments:

Title: Annual DTSC Oversight Cost Estimate for FY 2014-2015

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&enforcement\_id=60387144

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

**Document Type:** Annual Oversight Cost Estimate

**Date Completed:** 12/16/2014

Comments:

Title: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION (CA225NR)

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

**Document Type:** Interim Measures Questionnaire

Date Completed: 7/16/1992

Comments:

Title: Department of Health Services Correspondence - Certification of Closure Report

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&enforcement\_id=60393121

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

Document Type: Correspondence

Date Completed: 4/30/1990

**Comments:**DHS issued a letter on April 30, 1990 on which acknowledged the Certification of Closure Report dated December 28, 1989, for the hazardous waste incinerator that operated at the Alpha Resins Corporation. The acknowledgment

of Facility closure was not a certification that the Facility did not pose any environmental or public health threat, nor did release the owner/operator from responsibilities and liabilities associated with past hazardous waste

management practices that occurred at the site.

Title: Phase 1

Title Link: http://www.envirostor.dtsc.ca.gov/public/final\_documents2?global\_id=80001432&doc\_id=60479752

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

Document Type:Phase 1Date Completed:7/17/2020Comments:RFI Requested

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Assembly District:

Permit Renewal Lead: Public Partici SpcIst:

Senate District:

Project Manager:

County:

Acres:

Latitude:

Longitude:

Supervisor:

61

31

**RIVERSIDE** 

-117.262734

Order No: 21050300266

33.830995

PERRIS CA 923700000

**Estor/EPA ID:** CAD059270975 **Site Code:** 401231, TBD

Nat Priority List: APN:

Census Tract:

Site Type: CLOSED

Address Description: 19991 SEATON AVE

Office:

Special Program: Funding:

Cleanup Status:

Cleanup Status:

Cleanup Oversight Agencies:

**School District:** 

Past Use that Caused Contam: Potential Media Affected: Potential Contamin of Concern:

Site History:

Active facility - undergoing corrective action: Alpha Owens Corning (AOC), a division of the Alpha Corporation of Tennessee, manufactures polyester resin at the facility located in Perris, California. The Facility uses specially designed reaction vessels to accomplish esterification of glycols and difunctional organic acids and bases. AOC has been manufacturing polyester resins at the facility since 1972, when the plant was built. The property on which the facility is situated is roughly square and approximately 10 acres in size. The aqueous waste stream generated by the polyester resin manufacturing contains constituents including phenol, 1, 4-dioxane, and benzene. The aqueous waste stream is processed to recover unconverted raw materials, while the remainder is incinerated in a thermal oxidizer.

Alpha Resins filed a Part A permit application on November 17, 1980, and received interim status from the Department of Health Services on March 30, 1981. A visual site inspection (VSI) was conducted on September 14, 1988. A total of sixteen (16) solid waste management units (SWMUs) and three areas of concerns (AOCs) were identified in the RFA report. In a re-inspection of the facility on March 10, 2005, twenty three (23) areas of concerns (AOCs) were identified for further investigation. A draft corrective action consent agreement (CACA) has been prepared and is undergoing review by DTSC's Office of Legal Counsel.

Status: CLOSED

A2 Program Type: HAZ WASTE - RCRA

CalEnviroScreen Score: 91-95%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp\_profile\_report?global\_id=CAD059270975

### Permit Units - Completed Activities

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

**Date:** 1/1/1989

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - RESPONSE TO 1ST NOD RECEIVED

Date: 3/28/1984

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

**Date:** 6/21/1989

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - 1ST NOTICE OF DEFICIENCY ISSUED

**Date:** 2/14/1984

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - APPLICATION PART A RECEIVED

**Date:** 11/19/1980

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - 2ND NOTICE OF DEFICIENCY ISSUED

Date: 10/23/1984

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - APPLICATION PART B RECEIVED

**Date:** 5/2/1983

Doc Link:

### **Units Undergoing Closure**

Unit: MULTIPLE UNITS

Event Description: CLOSURE FINAL - CLOSURE PLAN RECEIVED

**Date:** 2/19/1985

Doc Link:

Unit: MULTIPLE UNITS

Event Description: CLOSURE FINAL - RECEIVE CLOSURE CERTIFICATION

**Date:** 12/28/1989

Doc Link:

Unit: MULTIPLE UNITS

Event Description: CLOSURE FINAL - PUBLIC COMMENT (BEGIN)

**Date:** 2/6/1989

Doc Link:

Unit: MULTIPLE UNITS

**Event Description:** CLOSURE FINAL - ISSUE CLOSURE VERIFICATION

**Date:** 4/30/1990

Doc Link:

Unit: MULTIPLE UNITS

Event Description: CLOSURE FINAL - CLOSURE PLAN APPROVED

**Date:** 6/21/1989

Doc Link:

Unit: MULTIPLE UNITS

Event Description: CLOSURE FINAL - PUBLIC COMMENT (END)

Date: 3/8/1989

Doc Link:

18 4 of 4 WSW 0.97/ 1,562.56 / AOC LLC

5,101.98 73 19991 SEATON AVE

PERRIS CA 923700000

**HWP** 

Order No: 21050300266

**Estor/EPA ID:** CAD059270975 **Site Code:** 401231, TBD

231, TBD
Project Manager:
Supervisor:
Public Partici SpcIst:

Census Tract:

Funding: County: RIVERSIDE

Acres:

Nat Priority List:

Special Program:

 Assembly District:
 61
 Latitude:
 33.830995

 Senate District:
 31
 Longitude:
 -117.262734

School District:

APN:

Cleanup Status:

Cleanup Oversight Agencies:

Site Type: CLOSED

Office:

Past Use that Caused Contam: Potential Media Affected: Potential Contamin of Concern:

### Site History:

Active facility - undergoing corrective action: Alpha Owens Corning (AOC), a division of the Alpha Corporation of Tennessee, manufactures polyester resin at the facility located in Perris, California. The Facility uses specially designed reaction vessels to accomplish esterification of glycols and difunctional organic acids and bases. AOC has been manufacturing polyester resins at the facility since 1972, when the plant was built. The property on which the facility is situated is roughly square and approximately 10 acres in size. The aqueous waste stream generated by the polyester resin manufacturing contains constituents including phenol, 1, 4-dioxane, and benzene. The aqueous waste stream is processed to recover unconverted raw materials, while the remainder is incinerated in a thermal oxidizer.

Alpha Resins filed a Part A permit application on November 17, 1980, and received interim status from the Department of Health Services on March 30, 1981. A visual site inspection (VSI) was conducted on September 14, 1988. A total of sixteen (16) solid waste management units (SWMUs) and three areas of concerns (AOCs) were identified in the RFA report. In a re-inspection of the facility on March 10, 2005, twenty three (23) areas of concerns (AOCs) were identified for further investigation. A draft corrective action consent agreement (CACA) has been prepared and is undergoing review by DTSC's Office of Legal Counsel.

Status: CLOSED

Program Type: HAZ WASTE - RCRA

CalEnviroScreen Score: 91-95%

Summary Link: http://www.envirostor.dtsc.ca.gov/public/hwmp\_profile\_report?global\_id=CAD059270975

### Permit Units - Completed Activities

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - 2ND NOTICE OF DEFICIENCY ISSUED

**Date:** 10/23/1984

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

**Date:** 6/21/1989

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - RESPONSE TO 1ST NOD RECEIVED

**Date:** 3/28/1984

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

**Date:** 1/1/1989

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - APPLICATION PART A RECEIVED

Date: 11/19/1980

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - 1ST NOTICE OF DEFICIENCY ISSUED

Date: 2/14/1984

Doc Link:

Unit: MULTIPLE UNITS

Event Description: NEW OPERATING PERMIT - APPLICATION PART B RECEIVED

**Date:** 5/2/1983

Doc Link:

**Units Undergoing Closure** 

Unit: MULTIPLE UNITS

Event Description: CLOSURE FINAL - CLOSURE PLAN RECEIVED

**Date:** 2/19/1985

Doc Link:

Unit: MULTIPLE UNITS

Event Description: CLOSURE FINAL - PUBLIC COMMENT (BEGIN)

Date: 2/6/1989

Doc Link:

**Unit:** MULTIPLE UNITS

Event Description: CLOSURE FINAL - ISSUE CLOSURE VERIFICATION

**Date:** 4/30/1990

Doc Link:

**Unit:** MULTIPLE UNITS

Event Description: CLOSURE FINAL - RECEIVE CLOSURE CERTIFICATION

**Date:** 12/28/1989

Doc Link:

**Unit:** MULTIPLE UNITS

Event Description: CLOSURE FINAL - CLOSURE PLAN APPROVED

**Date:** 6/21/1989

Doc Link:

Unit: MULTIPLE UNITS

Event Description: CLOSURE FINAL - PUBLIC COMMENT (END)

**Date:** 3/8/1989

Doc Link:

# Unplottable Summary

Total: 1 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
RCRA NON GEN	MWD- TEMESCAL POWER PLANT	CAJALCO ROAD AND TEMESCAL RD	RIVERSIDE CA	92503-0000	873924569
		EPA Handler ID: CAL000035447			

## Unplottable Report

Site: MWD-TEMESCAL POWER PLANT

CAJALCO ROAD AND TEMESCAL RD RIVERSIDE CA 92503-0000

**RCRA NON GEN** 

Order No: 21050300266

EPA Handler ID:CAL000035447Gen Status Universe:No ReportContact Name:EMERSON LEGO

Contact Address: PO BOX 54153, LOS ANGELES, CA, 90054-0153,

Contact Phone No and Ext: 213-217-6281

Contact Email: ELEGO@MWDH2O.COM

Contact Country:

County Name: RIVERSIDE

EPA Region: 09

Land Type:

 Receive Date:
 19900705

 Location Latitude:
 33.837506

 Location Longitude:
 -117.254529

### Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

### **Handler Summary**

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

### **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 19900705

Handler Name: MWD- TEMESCAL POWER PLANT

Source Type: Implementer

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

### Owner/Operator Details

Owner/Operator Ind: Current Operator Street No:

*Type:* Other *Street 1:* PO BOX 54153

Name: EMERSON LEGO Street 2:

Date Became Current: City: LOS ANGELES

Date Ended Current: State: CA

**Phone:** 213-217-6281 **Country:** 

Source Type: Implementer Zip Code: 90054-0153

Owner/Operator Ind: **Current Owner** 

Type: Other Street 1: 700 N ALAMEDA ST

Street No:

Name: METROPOLITAN WATER DISTICT OF SO Street 2: Date Became Current: LOS ANGELES City:

Date Ended Current: State: CA Phone: 213-217-6000

Country: Zip Code: 90012-3352 Source Type: Implementer

## Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

#### Standard Environmental Record Sources

### **Federal**

#### Formerly Utilized Sites Remedial Action Program:

**DOE FUSRAP** 

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List:

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Feb 23, 2021

#### National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Feb 23, 2021

Government Publication Date: Feb 23, 2021

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Feb 23, 2021

### **SEMS List 8R Active Site Inventory:**

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Mar 23, 2021

### Inventory of Open Dumps, June 1985:

ODI

Order No: 21050300266

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites: SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Mar 23, 2021

### EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (Al/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

## Comprehensive Environmental Response, Compensation and Liability Information System - CERCUS:

**CERCLIS** 

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

#### **CERCLIS - No Further Remedial Action Planned:**

**CERCLIS NFRAP** 

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS LIENS CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

### RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jan 22, 2021

### RCRA non-CORRACTS TSD Facilities:

RCRA TSD

Order No: 21050300266

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jan 22, 2021

RCRA Generator List:

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jan 22, 2021

#### RCRA Small Quantity Generators List:

RCRA SQG

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jan 22, 2021

### RCRA Very Small Quantity Generators List:

**RCRA VSQG** 

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jan 22, 2021

RCRA Non-Generators:

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jan 22, 2021

### Federal Engineering Controls-ECs:

**FED ENG** 

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 23, 2021

#### Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Feb 23, 2021

### Land Use Control Information System:

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

### **Emergency Response Notification System:**

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

### Emergency Response Notification System:

ERNS 1987 TO 1989

Order No: 21050300266

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

### **Emergency Response Notification System:**

FRNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Nov 9, 2020

### The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

**FED BROWNFIELDS** 

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 6, 2021

### FEMA Underground Storage Tank Listing:

**FEMA UST** 

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

### Facility Response Plan:

**FRP** 

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 2, 2020

#### **Historical Gas Stations:**

HIST GAS STATIONS

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

### Petroleum Refineries:

REFN

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 10, 2020

### Petroleum Product and Crude Oil Rail Terminals:

**BULK TERMINAL** 

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Apr 28, 2020

### LIEN on Property:

SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Mar 23, 2021

### **Superfund Decision Documents:**

SUPERFUND ROD

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Feb 23, 2021

### State

### State Response Sites:

RESPONSE

Order No: 21050300266

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

Government Publication Date: Jan 13, 2021

EnviroStor Database: ENVIROSTOR

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

Government Publication Date: Jan 13, 2021

Delisted State Response Sites:

DELISTED ENVS

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

Government Publication Date: Jan 13, 2021

### Solid Waste Information System (SWIS):

SWF/LF

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

\*Government Publication Date: Feb 8, 2021\*

#### Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:

SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

Government Publication Date: Sep 20, 2006

### **EnviroStor Hazardous Waste Facilities:**

**HWP** 

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

Government Publication Date: Jan 13, 2021

### Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:

**SWAT** 

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

Government Publication Date: Dec 31, 1995

### Construction and Demolition Debris Recyclers:

C&D DEBRIS RECY

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

Government Publication Date: Jun 20, 2018

RECYCLING RECYCLING

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Nov 2, 2020

#### **Listing of Certified Processors:**

**PROCESSORS** 

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Oct 27, 2020

### <u>Listing of Certified Dropoff, Collection, and Community Service Programs:</u>

CONTAINER RECY

Order No: 21050300266

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Dec 16, 2020

<u>LDS</u>

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

### Leaking Underground Fuel Tank Reports:

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

Government Publication Date: Mar 9, 2021

### **Delisted Leaking Storage Tanks:**

**DELISTED LST** 

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

Government Publication Date: Mar 9, 2021

### Permitted Underground Storage Tank (UST) in GeoTracker:

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

Government Publication Date: Mar 23, 2021

### Proposed Closure of Underground Storage Tank Cases:

**UST CLOSURE** 

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

Government Publication Date: Feb 2, 2021

### <u>Historical Hazardous Substance Storage Information Database:</u>

**HHSS** 

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

Government Publication Date: Aug 27, 2015

### Statewide Environmental Evaluation and Planning System:

**UST SWEEPS** 

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

Government Publication Date: Oct 1, 1994

### Aboveground Storage Tanks:

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

Government Publication Date: Aug 31, 2009

### SWRCB Historical Aboveground Storage Tanks:

AST SWRCB

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

Government Publication Date: Dec 1, 2007

### Oil and Gas Facility Tanks:

**TANK OIL GAS** 

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

Government Publication Date: Apr 14, 2021

#### **Delisted Storage Tanks:**

DELISTED TNK

Order No: 21050300266

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

Government Publication Date: Apr 14, 2021

### California Environmental Reporting System (CERS) Tanks:

CERS TANK

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Feb 9, 2021

### Delisted California Environmental Reporting System (CERS) Tanks:

**DELISTED CTNK** 

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

Government Publication Date: Feb 9, 2021

### Historical Hazardous Substance Storage Container Information - Facility Summary:

HIST TANK

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in th 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

Government Publication Date: May 27, 1988

#### Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:

LUR

The Department of Toxic Substances Control (DTSC) Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents land use restrictions that are active. Some sites have multiple land use restrictions.

Government Publication Date: Jan 13, 2021

CALSITES Database: CALSITES

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

Government Publication Date: May 1, 2004

#### Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:

**HLUR** 

The Department of Toxic Substances Control (DTSC) Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Government Publication Date: Feb 18, 2021

### **Deed Restrictions and Land Use Restrictions:**

DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

Government Publication Date: Mar 9, 2021

### Voluntary Cleanup Program:

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Jan 13, 2021

### **GeoTracker Cleanup Program Sites:**

**CLEANUP SITES** 

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

\*\*Government Publication Date: Mar 9, 2021\*\*

### **Delisted County Records:**

**DELISTED COUNTY** 

Order No: 21050300266

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

### **Tribal**

#### Leaking Underground Storage Tanks (LUSTs) on Indian Lands:

**INDIAN LUST** 

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2020

### Underground Storage Tanks (USTs) on Indian Lands:

**INDIAN UST** 

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2020

#### **Delisted Tribal Leaking Storage Tanks:**

**DELISTED ILST** 

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

### **Delisted Tribal Underground Storage Tanks:**

**DELISTED IUST** 

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

### County

### Riverside County - Local Oversight Program List:

RIVERSIDE LOP

A list of Leaking Underground Storage Tank (LUST) facilities in Riverside County. This list is made available by Riverside County Department of Environmental Health. Environmental Cleanup Program provides oversight of assessments and cleanups at properties that have been, or may have been, contaminated with hazardous substances from LUSTs or releases associated with other commercial/industrial use.

Government Publication Date: Mar 23, 2021

### Riverside County - Underground Storage Tanks List:

**UST RIVERSIDE** 

A list of registered Underground Storage Tank (UST) sites in Riverside County. This list is made available by Riverside County Department of Environmental Health. The Hazardous Materials Management Branch (HMMB) regulates and oversees the inspections of constructions, repairs, upgrades, system operation and removal of UST systems.

Government Publication Date: Mar 23, 2021

### Additional Environmental Record Sources

### **Federal**

### **PFOA/PFOS Contaminated Sites:**

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Mar 1, 2021

#### Facility Registry Service/Facility Index:

FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Nov 2, 2020

### Toxics Release Inventory (TRI) Program:

**TRIS** 

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U. S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Feb 19, 2020

### Perfluorinated Alkyl Substances (PFAS) Releases:

**PFAS TRI** 

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Feb 19, 2020

#### Perfluorinated Alkyl Substances (PFAS) Water Quality:

**PFAS WATER** 

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

#### Hazardous Materials Information Reporting System:

**HMIRS** 

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

### National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

\*\*Government Publication Date: Oct 5, 2020\*\*

#### **Toxic Substances Control Act:**

**TSCA** 

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

HIST TSCA:

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

### FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

### FTTS Inspection Case Listing:

FTTS INSP

Order No: 21050300266

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

## Potentially Responsible Parties List:

**PRP** 

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Feb 23, 2021

## State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

# Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Mar 24, 2021

<u>Drycleaner Facilities:</u> FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Feb 17, 2021

<u>Delisted Drycleaner Facilities:</u>

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Feb 17, 2021

Formerly Used Defense Sites:

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Jan 28, 2020

# Former Military Nike Missile Sites:

FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 1, 1984

# PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

Order No: 21050300266

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

# Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Aug 5, 2020

#### <u>Historic Material Licensing Tracking System (MLTS) sites:</u>

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File: MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 3, 2020

# Surface Mining Control and Reclamation Act Sites:

SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Government Publication Date: Dec 18, 2020

#### Mineral Resource Data System:

**MRDS** 

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2006

# **Uranium Mill Tailings Radiation Control Act Sites:**

**URANIUM** 

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

Government Publication Date: Mar 4, 2017

# Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jan 18, 2021

# Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Apr 13, 2021

## Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Order No: 21050300266

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 19, 2020

# State

<u>Dry Cleaning Facilities:</u>

DRYCLEANERS

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Feb 22, 2021

<u>Delisted Drycleaners:</u>

DELISTED DRYCLEANERS

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Feb 22, 2021

# Non-Toxic Dry Cleaning Incentive Program:

**DRYC GRANT** 

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2018

## Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Mar 9, 2021

PFOA/PFOS Groundwater:

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Oct 22, 2020

## Hazardous Waste and Substances Site List - Site Cleanup:

**HWSS CLEANUP** 

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: Nov 10, 2020

# List of Hazardous Waste Facilities Subject to Corrective Action:

DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

Government Publication Date: Jul 18, 2016

# EnviroStor Inspection, Compliance, and Enforcement:

**INSP COMP ENF** 

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

Government Publication Date: Oct 7, 2020

# School Property Evaluation Program Sites:

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

Government Publication Date: Jan 13, 2021

# California Hazardous Material Incident Report System (CHMIRS):

**CHMIRS** 

Order No: 21050300266

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 21, 2021

## Historical California Hazardous Material Incident Report System (CHMIRS):

HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

Government Publication Date: Jan 1, 1993

<u>Hazardous Waste Manifest Data:</u>

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Oct 24, 2016

## Historical Hazardous Waste Manifest Data:

**HIST MANIFEST** 

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Government Publication Date: Dec 31, 1992

# **DTSC Registered Hazardous Waste Transporters:**

**HW TRANSPORT** 

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters.

Government Publication Date: Oct 19, 2020

# Registered Waste Tire Haulers:

**WASTE TIRE** 

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery.

Government Publication Date: Dec 16, 2020

# California Medical Waste Management Program Facility List:

MEDICAL WASTE

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transfer stations. This list contains transporters, treatment, and transfer facilities.

Government Publication Date: Dec 31, 2020

HIST CORTESE
HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

Government Publication Date: Nov 13, 2008

# Cease and Desist Orders and Cleanup and Abatement Orders:

CDO/CAO

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Feb 16, 2012

# California Environmental Reporting System (CERS) Hazardous Waste Sites:

**CERS HAZ** 

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Feb 9, 2021

# Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:

**DELISTED HAZ** 

Order No: 21050300266

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

Sites in GeoTracker: GEOTRACKER

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Mar 9, 2021

MINE Listing:

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information.

Government Publication Date: Jan 12, 2021

## Recorded Environmental Cleanup Liens:

LIEN

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties.

Government Publication Date: Nov 16, 2020

# Waste Discharge Requirements:

WASTE DISCHG

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Mar 9, 2021

#### **Toxic Pollutant Emissions Facilities:**

**EMISSIONS** 

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2018

# Clandestine Drug Lab Sites:

CDL

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/clandestine drug laboratories.

Government Publication Date: Jan 19, 2021

# Tribal

No Tribal additional environmental record sources available for this State.

# **County**

## Riverside County - Hazardous Waste Generator Sites List:

**RIVERSIDE HWG** 

A list of Hazardous Waste Generator Sites in the County of Riverside. This list is made available by Riverside County Department of Environmental Health which has been designated as the CUPA for the County.

Government Publication Date: Mar 23, 2021

## Riverside County - Disclosure Facility List:

RIVERSIDE HZH

A list of facilities disclosed to Riverside County Department of Environmental Health (DEH). This list is made available by Riverside County DEH which has been designated as the CUPA for the County. A business is required to establish and submit a Business Plan if the facility handles hazardous material equal to or greater than 55 gallons, 500 pounds or 200 cubic feet at any time during the year.

Government Publication Date: Mar 23, 2021

# Riverside County - Medical Waste Facilities:

RIVERSIDE MED WSTE

Order No: 21050300266

This list of active and inactive medical waste facilities is maintained by the County of Riverside Department of Environmental Health.

Government Publication Date: Sep 1, 2020

# Riverside County - California Accidental Release Prevention Program Sites:

RIVERSIDE RMP

Order No: 21050300266

This list of Riverside County California Accidental Release Prevention Program sites is maintained by the County of Riverside Department of Environmental Health. AB 3777 was enacted in 1986 to minimize potential emergencies involving acutely hazardous materials by requiring facilities which handle these materials to submit Risk Management Prevention Plans. The Riverside County Department of Environmental Health Hazardous Materials Branch began implementation of this Program County-wide in January 1991. All cities within Riverside County are included in this list. *Government Publication Date: Jul 29, 2020* 

# **Definitions**

<u>Database Descriptions:</u> This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**<u>Detail Report</u>**: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**<u>Distance:</u>** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

<u>Elevation:</u> The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

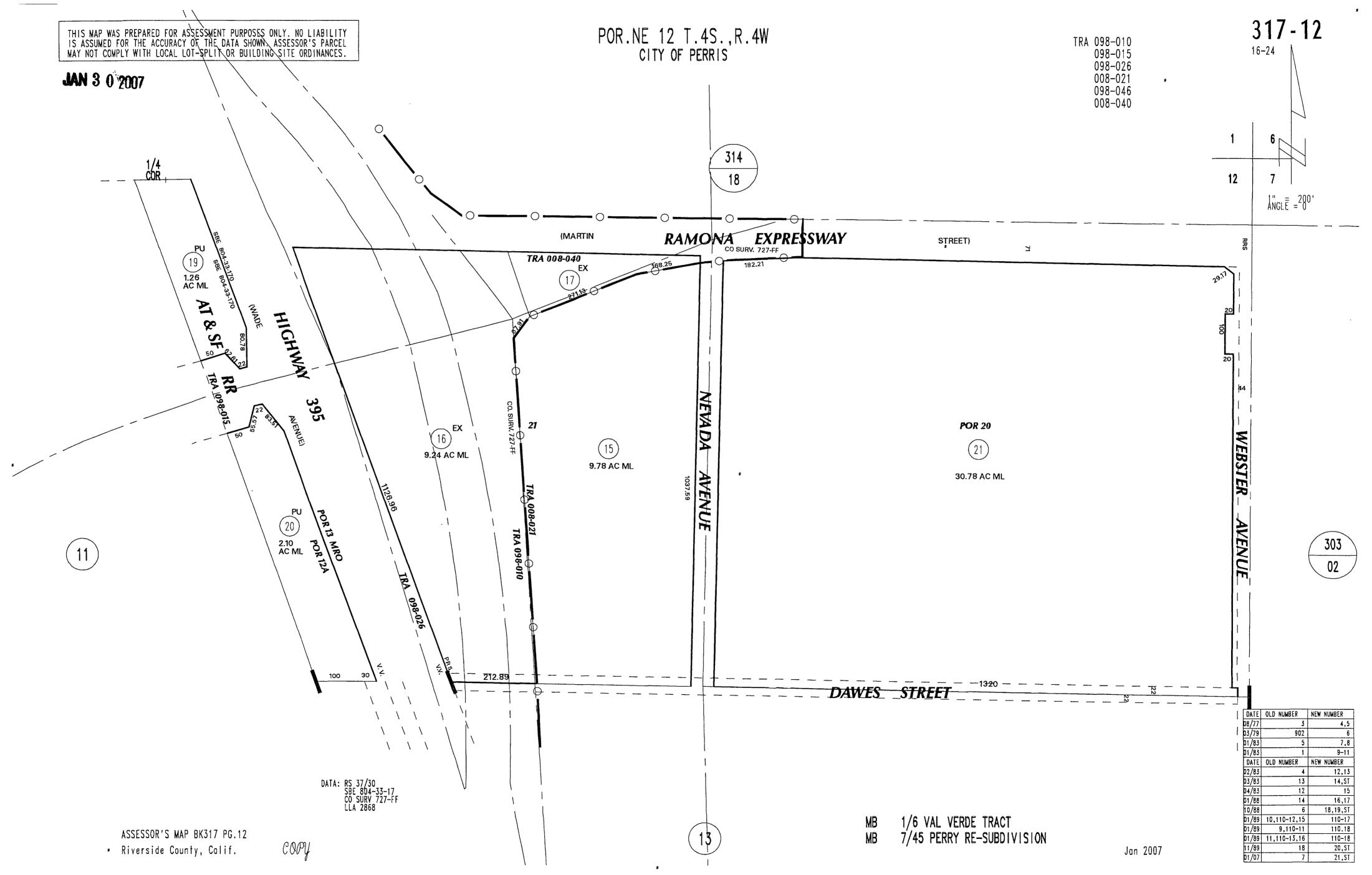
The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

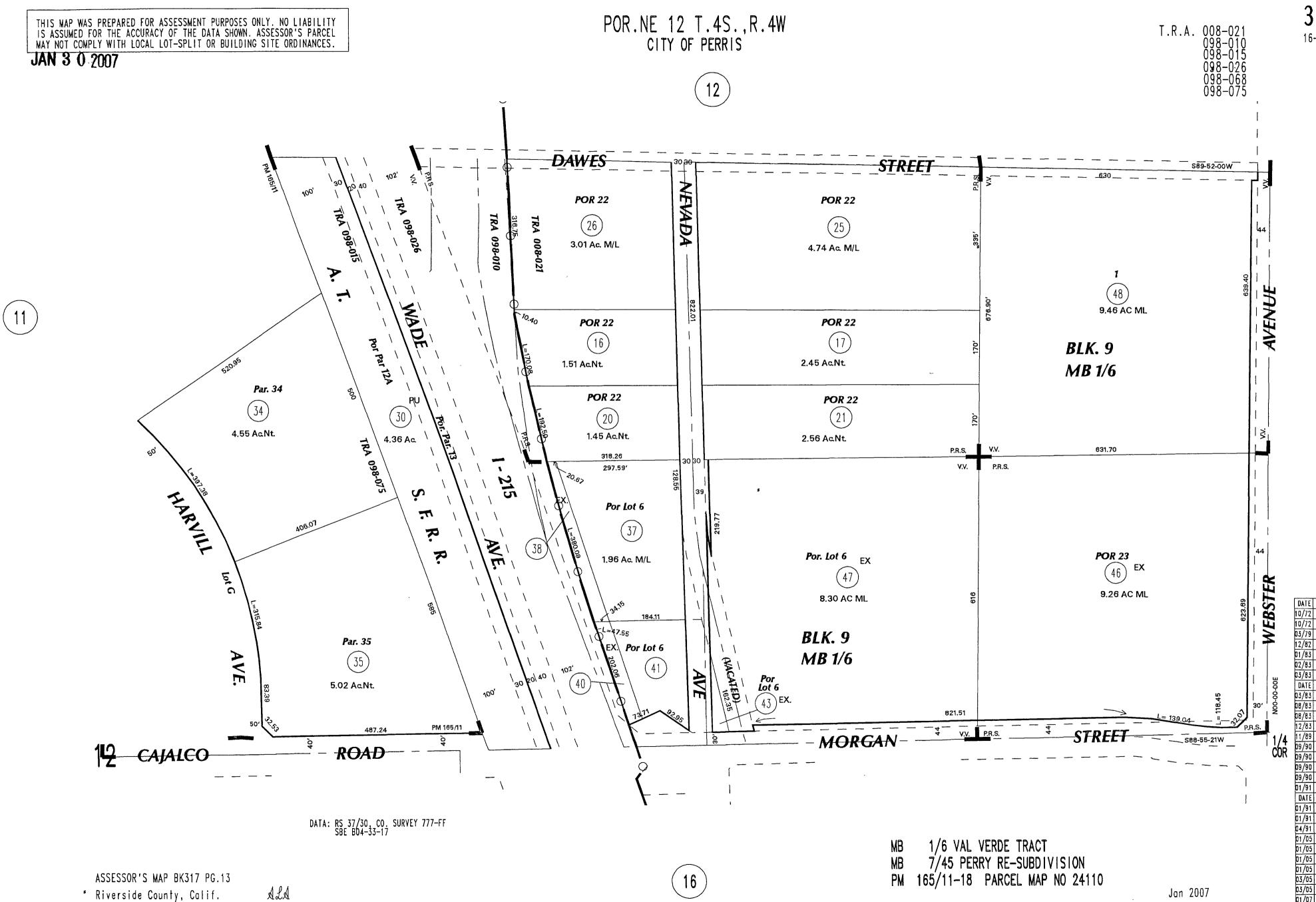
<u>Unplottables:</u> These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

Order No: 21050300266



# APPENDIX C-2: Regulatory Records - General Public Records





317 - 13

 $\frac{1}{A}$   $\frac{1}{E}$  =  $\frac{2}{8}$   $\frac{1}{2}$ 

303

 
 DATE
 OLD NUMBER
 NEW NUMBER

 10/72
 1
 12
 15-18, 19-22, 23-24, 03/83 3 25-26.
DATE OLD NUMBER NEW NUMBER 25-26, 15,19 27,28 110-14,18 130-12-13 130-31 130-31 32-36 110-28-35 PG.11 33,32 37-39 29 39 42 43,51 ADD-ASMNT 23,44 46,ST 7

45 6

47,51

48,51

vay and Nevada Road, Perris, CA 92571 (Parcel Details / Location Below

Good morning,
Please find attached the documents that you have requested from the Code Enforcement Department. Please let me know if you have any questions or need anything else.

## Best Regards,

Rosalba Bonilla Administrative Technician II City Manager's Office 951-943-6100 ext. 224

From: Rosalba Bonilla

Sent: Tuesday, December 29, 2020 11:09 AM

To: Damian Gavaghan <a href="mailto:damian.gavaghan@novagroupgbc.com">damian.gavaghan@novagroupgbc.com</a>
Cc: Judy Haughney </a> (Haughney@cityofperris.org>; Saida Amozgar <SAmozgar@cityofperris.org>

Subject: FW: 40.24-Acre Tract, SEC of Ramona Expressway and Nevada Road, Perris, CA 92571 (Parcel Details / Location Below)

In response to your public records request the City has conducted a thorough search and no records were located that are responsive to your request. Please let me know if you need anything else.

# Best Regards,



From: Damian Gavaghan <damian.gavaghan@nov

Sent: Wednesday, December 23, 2020 8:53:41 AM

To: City Clerk <CityClerk@cityofperris.org>

Ct: Clara Miramontes < CMiramontes @cityofperris.org>; David Martinez < DMartinez @cityofperris.org>; Code Enforcement < code enforcement@cityofperris.org>
Subject: 40.24-Acre Tract, SEC of Ramona Expressway and Nevada Road, Perris, CA 92571 (Parcel Details / Location Below)

Nova Group, GBC is conducting a Property Condition Assessment and/or Phase 1 Environmental Site Assessment of the aforementioned property. As part of the property assessments, we wish to determine whether government agencies possess records on the subject property that may include potential building / fire or environmental concerns. We request information on the following please:

Any code violations - Building/Fire/Planning/Code Enforcement Departments <u>and particularly those that are open</u> Certificate of Occupancy
Any permits related to recent work at the Property
Elevator Permits

Elevator Permits
Pool operalling permits
CO monitor requirements
Underground/Aboveground Storage Tank (UST/AST) removal or installation information
Lead-Based Paint (LBP) or Asbestos-Containing Material (ACM) abatement
Activity Use Limitations, Environmental Liens, Deed restrictions, use restrictions of any kind
Olikwater separators – grease traps – grease interceptors – sand traps – clarifiers
Hazardous releases / responses / permits
If the property has been on a septic system (in the past or presently) or sewer system
Water supply concerns (if the property is on own water supply, or if there are different regulations for community water supply)
Discharge permits (Artivater)
Wells (Dry, monitoring, irrigation, potable, etc.)
History of fires at the Property
Inspection reports related to the fire suppression and alarm systems (most recent)
Pipeline easements

If you have any questions or if there is a fee associated with this request, please call me at 951-903-3033, or email me at <a href="mailto:damian.gavaghan@novagroupgbc.com">damian.gavaghan@novagroupgbc.com</a>

Thank you and Merry Christmas, Damian



# Damian Gavaghan, MBA, C.Build E MCABE, FRICS | Chartered Building Engineer

Project Manager | Nova Group, GBC 1800 Century Park East, Suite 600 Los Angeles, California 90067 Phn: (001) (951) 903-3033 Fax: (952) 448-9572 damian.gavaghan@novagroupgbc.com

www.novagroupgbc.com
Connect: 2222

Inspired Solutions by Nova Group

CASI	E FIE	LD	REP	OR'	Т	Assigned To: *Gregorio,		CE13-589			
City	of Pe	erris	/Cod	le E	Enforcement	Daniel					
Location of	Violation:						APN#	317120021			
CDBC				0							
CDBG					om Location Field		Custom	i Field			
NO				Prope	erty Type: Vacant Lot		_				
No Open V	iolations										
Entry Date	Note Action Date	Туре	Officer		Note/Activity						
01/16/2014	2014-01-16	Note	*Gregorio, I	Daniel	Downloading photos and updating	g case file.					
01/14/2014	2014-01-14	Note	*Gregorio, I	Daniel	On this date I arrived South off Ramona Expressway and West of Patterson and observed vacant fields have been cleaned and clear of all weeds. Photos taken showing property is now in complinace. Fields are North of Scool and South of Ramona Expressway. I'll be closing this case out as Complinace.						
01/14/2014	-	Violation	*Gregorio, l	Daniel	Change violation status from: Ope						
01/14/2014	-	Case	*Gregorio, [	Daniel	Case Status changed to Closed:	Compliance					
06/26/2013	2013-06-26	Note	*Morrison, .	Jessica	Per the inspection by officer R. W Abatement.	elch on 6/20/13.	Property r	emains in violation of Weed			
06/26/2013	-	Violation	*Morrison, .	Jessica	Added: Weed Abatement						
06/26/2013		Case	*Morrison, c	Jessica	Initial Case Status NOV Issued						
06/26/2013	-	Case	*Morrison, .	Jessica	Case Opened (Created)						
Follow-u	р		•					-			
INVESTIG	SATION:										
						-					

City of Perris Code Enforcement File #CE13-589

06/26/2013



Uploaded on: 01/16/2014 - IMG\_2898.JPG



Uploaded on: 01/16/2014 - IMG\_2899.JPG



Uploaded on: 01/16/2014 - IMG\_2900.JPG



Uploaded on: 01/16/2014 - IMG\_2901.JPG



Uploaded on: 01/16/2014 - IMG\_2902.JPG

			REPO	Assigned To: *Welch, Ron		CE14-437	
City	of Pe	erris	/Cod	e Enforcement	Welch, Ron		
Location of	Violation:			Null Null . CA		APN#	317120021
				, on			
CDBG				Custom Location Field		Custom	Field
NO				Property Type: Vacant Lot			
GIS Owner	•			Address (if different)	Hm;		
Name: CHI	EN, RICHAI	RD.		3812 KIRKWOOD Ave	Wk:		
Business:				ORANGE, CA 92869	Cell:		
No Open V	iolations						
Entry Date	Note Action Date	Туре	Officer	Note/Activity			
09/04/2014	-	Violation	*Welch, Ron	Change violation status from: Open to:	: Closed		
09/04/2014	-	Case	*Welch, Ron	Case Status changed to Closed			
09/04/2014	2014-09-04	Note	*Welch, Ron	Today drove to the site and found the vCLOSED	weeds had been a	abated and	I removed from the site. CASE
06/20/2014	2014-05-31	Note	*Welch, Ron	Today I drove to the site in order to ins not in compliance. The site was not cle unsightly and posed a hazard to the su neighboring properties. I will send out compliance.	eared from road/c urrounding parcels	urb surface s, remainin	e back 100 ft. The weeds were g unsightly to the public and
05/31/2014	-	Violation	*Welch, Ron	Added: Weed Abatement			
05/31/2014	-	Case	*Welch, Ron	Initial Case Status NOV Issued			
05/31/2014	•	Case	*Welch, Ron	Case Opened (Created)			
Follow-u	р						
INVESTI	SATION:			•			
							· <del>-</del>

Property Type: Vacant Lot  GIS Owner  Address (if different)  Name: CHEN RICHARD  3812 KIRKWOOD AVE ORANGE, CA 92869  Cell:  No Open Violations  Entry Date Note Action Date Type Officer O7/02/2019  - Case Carrillo, Stephanie O7/02/2019 - Violation Carrillo, Stephanie O4/30/2019  - Violation Carrillo, Stephanie Weed abatement completed. Photo uploaded. O4/30/2019 - Violation Carrillo, Stephanie WEED ABATEMENT O4/30/2019 - Case Carrillo, Stephanie WEED ABATEMENT O4/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued O4/30/2019 - Case Carrillo, Stephanie Case Opened (Created)	Location of Vi	olation:	PERRIS	S, CA 92571	AF	PN# 317120021				
GIS Owner Address (if different) Hm:  Name: CHEN RICHARD 3812 KIRKWOOD AVE ORANGE, CA 92869 Cell:  No Open Violations  Entry Date Note Action Date Type Officer Note/Activity  07/02/2019 - Case Carrillo, Stephanie Case Status changed to Closed: Compliance O7/02/2019 - Violation Carrillo, Stephanie Change violation status from: Open to: Closed 07/02/2019 2019-07-02 Note Carrillo, Stephanie Weed abatement completed. Photo uploaded. 04/30/2019 2019-04-30 Note Carrillo, Stephanie WEED ABATEMENT 04/30/2019 - Violation Carrillo, Stephanie Added: Weed Abatement 04/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued	CDBG		Cı	Custom Field						
Name: CHEN RICHARD  Business:  No Open Violations    Cell:   Cell:   Cell:   Cell:	NO		<u>.</u>							
Business:  No Open Violations  Entry Date Note Action Date Type Officer Note/Activity  07/02/2019 - Case Carrillo, Stephanie Case Status changed to Closed: Compliance  07/02/2019 - Violation Carrillo, Stephanie Change violation status from: Open to: Closed  07/02/2019 2019-07-02 Note Carrillo, Stephanie Weed abatement completed. Photo uploaded.  04/30/2019 2019-04-30 Note Carrillo, Stephanie WEED ABATEMENT  04/30/2019 - Violation Carrillo, Stephanie Added: Weed Abatement  04/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued  04/30/2019 - Case Carrillo, Stephanie Case Opened (Created)	GIS Owner		Hm:							
No Open Violations  Entry Date Note Action Date Type Officer Note/Activity  07/02/2019 - Case Carrillo, Stephanie Case Status changed to Closed: Compliance  07/02/2019 - Violation Carrillo, Stephanie Change violation status from: Open to: Closed  07/02/2019 2019-07-02 Note Carrillo, Stephanie Weed abatement completed. Photo uploaded.  04/30/2019 2019-04-30 Note Carrillo, Stephanie WEED ABATEMENT  04/30/2019 - Violation Carrillo, Stephanie Added: Weed Abatement  04/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued  04/30/2019 - Case Carrillo, Stephanie Case Opened (Created)	Name: CHEN	RICHARD			Wk:					
Entry Date Note Action Date Type Officer Note/Activity  07/02/2019 - Case Carrillo, Stephanie Case Status changed to Closed: Compliance  07/02/2019 - Violation Carrillo, Stephanie Change violation status from: Open to: Closed  07/02/2019 2019-07-02 Note Carrillo, Stephanie Weed abatement completed. Photo uploaded.  04/30/2019 2019-04-30 Note Carrillo, Stephanie WEED ABATEMENT  04/30/2019 - Violation Carrillo, Stephanie Added: Weed Abatement  04/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued  04/30/2019 - Case Carrillo, Stephanie Case Opened (Created)	Business:		ORAN	GE, CA 92869	Cell:					
07/02/2019 - Case Carrillo, Stephanie Case Status changed to Closed: Compliance 07/02/2019 - Violation Carrillo, Stephanie Change violation status from: Open to: Closed 07/02/2019 2019-07-02 Note Carrillo, Stephanie Weed abatement completed. Photo uploaded. 04/30/2019 2019-04-30 Note Carrillo, Stephanie WEED ABATEMENT 04/30/2019 - Violation Carrillo, Stephanie Added: Weed Abatement 04/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued 04/30/2019 - Case Carrillo, Stephanie Case Opened (Created)	No Open Viola	ations								
07/02/2019 - Violation Carrillo, Stephanie Change violation status from: Open to: Closed 07/02/2019 2019-07-02 Note Carrillo, Stephanie Weed abatement completed. Photo uploaded. 04/30/2019 - Violation Carrillo, Stephanie WEED ABATEMENT 04/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued 04/30/2019 - Case Carrillo, Stephanie Case Opened (Created)	Entry Date	Note Action Date	Type	Officer	Note/Activity					
07/02/2019 2019-07-02 Note Carrillo, Stephanie Weed abatement completed. Photo uploaded. 04/30/2019 2019-04-30 Note Carrillo, Stephanie WEED ABATEMENT 04/30/2019 - Violation Carrillo, Stephanie Added: Weed Abatement 04/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued 04/30/2019 - Case Carrillo, Stephanie Case Opened (Created)	07/02/2019	-	Case	Carrillo, Stephanie	Case Status changed to	Closed: Compliance				
04/30/2019 2019-04-30 Note Carrillo, Stephanie WEED ABATEMENT 04/30/2019 - Violation Carrillo, Stephanie Added: Weed Abatement 04/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued 04/30/2019 - Case Carrillo, Stephanie Case Opened (Created)	07/02/2019	•	Violation	Carrillo, Stephanie	Change violation status	from: Open to: Closed				
04/30/2019 - Violation Carrillo, Stephanie Added: Weed Abatement 04/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued 04/30/2019 - Case Carrillo, Stephanie Case Opened (Created)		2019-07-02	Note		•					
04/30/2019 - Case Carrillo, Stephanie Initial Case Status NOV Issued 04/30/2019 - Case Carrillo, Stephanie Case Opened (Created)		2019-04-30	Note	-	WEED ABATEMENT					
04/30/2019 - Case Carrillo, Stephanie Case Opened (Created)	04/30/2019	-	Violation	•	Added: Weed Abatemen	Added: Weed Abatement				
		-		•						
Follow-up	04/30/2019	•	Case	Carrillo, Stephanie	Case Opened (Created)					
	Follow-up									
INVESTIGATION:										

City of Perris Code Enforcement File #CE19-1675

04/30/2019



Uploaded on: 07/02/2019 - Firebreak

# CASE FIELD REPORT City of Perris/Code Enforcement

Assigned To: \*Gregorio, Daniel

CE11-1167

APN#

Location of Violation:

Webster Ave

Perris, CA 92571

empty lot behind elementry school on west side of Webster Ave.

CDBG

**Custom Location Field** 

**Custom Field** 

317130048

YES

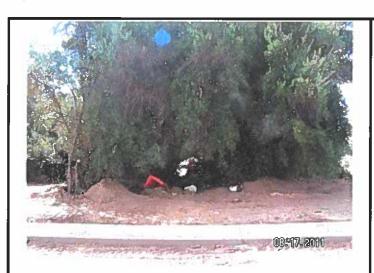
Property Type: Vacant Lot

No Open Violations

Entry Date	Note Action Date	Туре	Officer	Note/Activity
09/19/2011	-	Violation	*Gregorio, Daniel	Change violation status from: Open to: Closed
09/19/2011	•	Case	*Gregorio, Daniel	Case Status changed to Closed: Compliance
09/19/2011	2011-09-19	Note	*Gregorio, Daniel	owner has complied close case
09/01/2011	2011-09-14	Note	Arvizu, Sylvia	Becky 951-699-0174 called to ask for an extension, she'll have trees trimmed and trash removed by 09/15/11. extension granted.
08/18/2011	2011-08-18	Note	*Gregorio, Daniel	Over grown weeds & Trees need to be trimmed, and trash removed.
08/18/2011	-	Violation	*Gregorio, Daniel	Added: Weed Abatement
08/18/2011	-	Case	*Gregorio, Daniel	Initial Case Status Complaint Filed
08/18/2011	-	Case	*Gregorio, Daniel	Case Opened (Created)
Follow-u	<b>p</b> 09/19/20	11		
INVESTI	SATION:			

City of Perris Code Enforcement File #CE11-1167

Webster Ave 08/18/2011



Uploaded on: 08/18/2011 - W side of Webster Lot behind elementry school & trash under tree

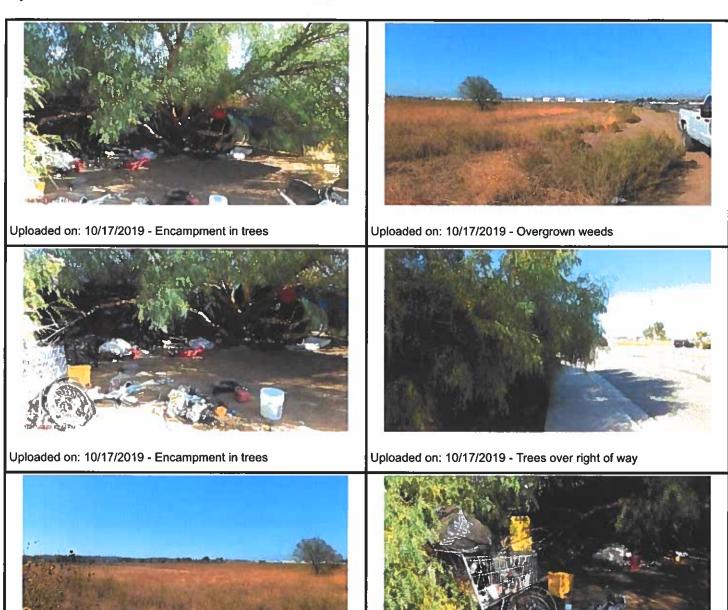


Uploaded on: 09/19/2011 - PICT1150.JPG After

CAS	E FIE	LD	REP	OR	<b>LT</b>	Assigned To:	CE19-2955			
City	of Pe	erris	/Cor	de	Enforcement	Singleton, Daniel		,E 13-2333		
Location of	Violation:			PER	RRIS, CA 92571		APN#	317130048		
CDBG				Cus	tom Location Field		Custom i	Field		
NO				Prop	perty Type: Vacant Lot					
GIS Owner				Ado	dress (if different)	Hm:				
Name: CHF	EN RICHAR	₹D			12 KIRKWOOD AVE	Wk:				
Business:				OR	RANGE, CA 92869	Cell:				
No Open V	iolations									
Entry	Note									
Date	Action Date	Type	Officer		Note/Activity					
11/08/2019	2019-11-08	Note	Singleton,		On 11/8/19 I went to the above loca completely trimmed up to approxim from the sidewalk. I also observed trash and debris. The case will now	nately 10 feet in o that the encamp	clearance ar ment has be	nd has also been cleared een removed along with all		
11/08/2019		Case	-		Case Status changed to Closed: C	•				
11/08/2019	- 2019-11-04		_		Change violation status from: Oper On 11/4/19 I went to the above loca		Maria da alba	A Ale - A - II - defeaten		
11/04/2013	2019-11-04	Note	Singleton,		remain. I then looked up Richard Chen's number (714) 771-3331 and reached out to him. Mr. Chen stated he was 90 years old and would be unable to go to the property to correct the violation. Mr. Chen gave me Greg Anderson's phone number 9516401039 to make contact regarding correction the violations. I spoke with Mr. Anderson who stated he would be out at the property this week to remove the encampment. I will grant an extension until the end of the week. Photo taken.					
10/17/2019	2019-10-17	Note	Singleton,		On 10/17/19 Officer Soares and I wencampment behind Val Verde HS hanging trees in the vacant field. Thanging trees, the trees were also weeds on the entire lot. A notice of encampment and hazardous trees.	<ol> <li>We observed a fee encampment hanging over the f violation will be it</li> </ol>	large encar was very we sidewalk. V	noment inside the low ell hidden due to the low We also observed overgrown		
10/17/2019			•		Added: Homeless Encampment					
10/17/2019					Added: Property Maintenance Tras					
10/17/2019			-		Added: Illegal Dwelling - RV, camp					
10/17/2019 10/17/2019			_		Added: Property Maintenance (Dea	ad or hazardous	trees and w	eeds maintenance)		
10/17/2019			_		Added: Weed Abatement Added: Encroachment onto public	right of way				
10/17/2019			-		Initial Case Status NOV Issued	light of way				
10/17/2019			_		Case Opened (Created)					
Follow-u	р									
INVESTIG	SATION:				0.0					
				·				<u> </u>		

City of Perris Code Enforcement File #CE19-2955

10/17/2019



Uploaded on: 10/17/2019 - Overgrown weeds

City of Perris

File #CE19-2955



10/17/2019

Uploaded on: 11/04/2019 - Encampment in trees



Uploaded on: 11/04/2019 - Overgrown tree



Uploaded on: 11/04/2019 - Overgrown tree



Uploaded on: 11/04/2019 - Trash and debris



Uploaded on: 11/08/2019 - Violations corrected Trees trimmed



Uploaded on: 11/08/2019 - Violations corrected Tree trimmed from sidewalk

City of Perris

File #CE19-2955

10/17/2019



Uploaded on: 11/08/2019 - Encampment abated



# APPENDIX D: Client Provided Documentation (No Documents Are Associated With This Appendix)



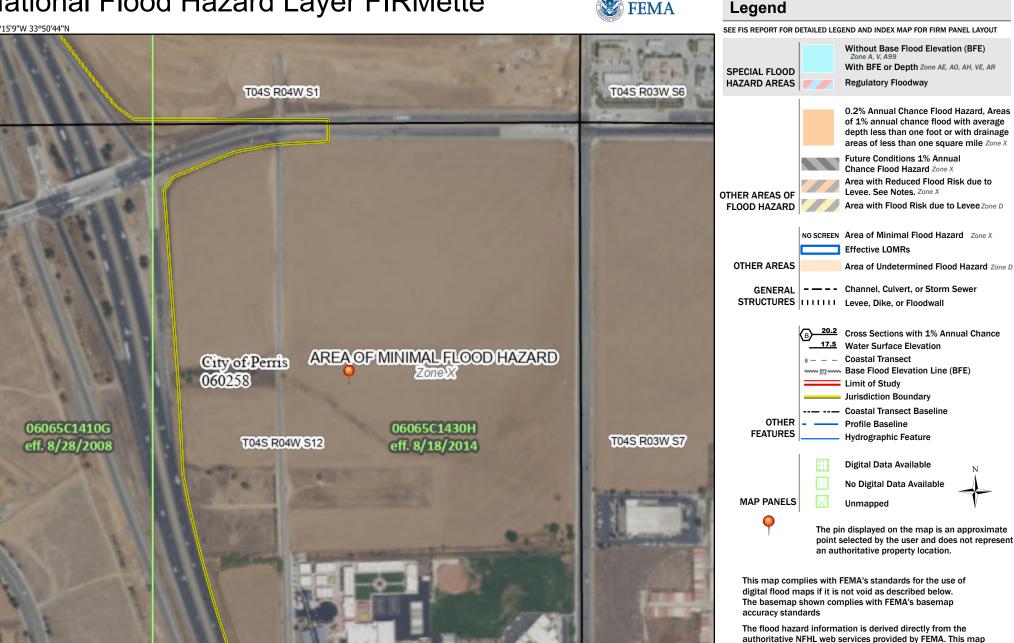
# APPENDIX E: Laboratory Reports (No Documents Are Associated With This Appendix)



# APPENDIX F: Other Supporting Documentation

# National Flood Hazard Layer FIRMette





was exported on 5/14/2021 at 2:24 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Feet 1:6.000 250 500 1,000 1.500 2.000 Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Riverside County Unincorporated Areas

060245

# U.S. Fish and Wildlife Service

# **National Wetlands Inventory**

# Wetland Map



May 14, 2021

# Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Pond

Lake

Freshwater Forested/Shrub Wetland

Other Riverine This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



# Your 2019 Water Quality CONSUMER CONFIDENCE REPORT

www.emwd.org

Eastern Municipal Water District

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Contaminants
Nitrate
Sensitive populations
Arsenic
Unregulated contaminants
Lead and copper

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The communities we serve Protecting your drinking water

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Distribution system data

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Water quality tables

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Get your report electronically
Public meeting and contact information

# **OUR MISSION**

To deliver value to our diverse customers and the communities we serve by providing safe, reliable, economical and environmentally sustainable water, wastewater and recycled water services..

# **OUR VISION**

To provide an exceptional level of customer and community service, exceeding the performance of any other public or private entity.

EMWD wants you, our valued customer, to be confident that your drinking water is safe.

# OUR CONTINUING COMMITMENT TO YOU

EMWD and its trained, cer ed water quality professionals are commi ed to...

- Providing high quality, safe drinking water at the lowest price possible.
- Monitoring and tes ng the water we serve to op mize quality and ensure it is always safe to drink.
- Finding and developing new water supply sources to ensure con nued reliability for our customers.
- Providing educated staff to answer any ques ons from our customers.

# Dear Valued EMWD Customer,

Now more than ever, the availability of safe, clean and reliable tap water is critical to the well-being of residents and businesses in our communities.

Eastern Municipal Water District (EMWD) is pleased to present its annual water quality report. Once again, we provided you with consistently high-quality drinking water throughout 2019. This annual water quality report shows how EMWD continues to meet or exceed all drinking water quality standards established by the United States Environmental Protection Agency (USEPA) and the State Water Resources Control Board (State Board).

EMWD is committed to providing a safe, high quality and reliable water supply while protecting public health. We use state-of-the-art water treatment processes which remove and destroy viruses, such as COVID-19. By efficiently maintaining and operating our facilities along with conducting rigorous monitoring and testing, EMWD achieves high quality tap water service. Water samples are collected throughout the year from EMWD's 31 drinking water sources to carefully test for more than 230 contaminants and impurities. In 2019, EMWD's laboratory personnel collected 6,301 water samples and performed 49,324 tests to monitor and ensure quality.

EMWD supports science-based standards that provide health benefits to the public in an economically balanced manner. While groundwater or surface waters can have trace contaminants, EMWD protects your health and safety by treating the water we deliver — ensuring your water meets or surpasses all regulated drinking water standards.

The State Board requires that EMWD customers receive an annual copy of this report, which summarizes the results of water quality tests and provides specific details about sources and quality of the water served in your community. The guidelines for distributing this report allow for electronic delivery of the report instead of a paper copy in the mail. By delivering these reports electronically, we reduce costs and eliminate paper waste associated with printing and mailing the full report to our more than 153,000 accounts.

Please note that you may change your delivery preference at any time. We will be happy to provide you with a paper copy of this report upon request through our web site at www.emwd.org/CCR or by calling us at 951-928-3777, extension 3430.

We strongly encourage you to read this report and if you have any water quality questions, please feel free to contact Michelle Karras, Senior Environmental Analyst, or any of our Water Quality staff at 951-928-3777, extension 3327. We also encourage you to get the latest news and information from EMWD through our website at www.emwd.org.

Thank you for being part of the EMWD family – we are proud to serve you.

Paul D. Jones II, P.E. GENERAL MANAGER

EASTERN MUNICIPAL WATER DISTRICT

This annual water quality report contains important and useful informa on about the source and the tests used to ensure the quality and safety of your drinking water. It also describes how EMWD meets all drinking water standards as set by the United States Environmental Protec on Agency (USEPA) and enforced by the State Water Resources Control Board (State Board).

# About Regulations

In order to ensure that tap water is safe to drink, the United States Environmental Protection Agency (USEPA) and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The United States Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that provide the same protection for public health.

# CONTAMINANTS THAT MAY BE PRESENT IN SOURCE WATER INCLUDE:

- MICROBIAL CONTAMINANTS, such as viruses and bacteria, may come from sewage treatment plants, septic systems, agricultural livestock, and wildlife.
- INORGANIC CONTAMINANTS, such as salts and metals, can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- ORGANIC CHEMICAL CONTAMINANTS, including synthetic and volatile organic chemicals may be by-products of industrial processes or petroleum production, and can also come from gas stations, urban storm water runoff, agricultural application, and septic systems.
- PESTICIDES AND HERBICIDES may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.
- RADIOACTIVE CONTAMINANTS can be naturally-occurring or be the result of oil and gas production and mining activities.

# **ABOUT NITRATE**

Nitrate in drinking water at levels above 10 parts per million (ppm) is a health risk for infants of less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of an infant's blood to carry oxygen, resul ng in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate levels above 10 ppm may also a ect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with certain speci c enzyme de ciencies. If you are caring for an infant, or you are pregnant, you should seek advice from your health care provider.

# SENSITIVE POPULATIONS

Some people may be more vulnerable to contaminants in drinking water than the general popula on. Immuno-compromised individuals such as those with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be par cularly at risk from infec ons. These people should seek advice about their drinking water from their health care providers. USEPA and Centers for Disease Control and Preven on (CDC) guidelines on appropriate means to lessen the risk of infec on by Cryptosporidium and other

microbial contaminants are available from the Safe Drinking Water Hotline at (800) 426-4791.

# **ARSENIC**

While your drinking water meets the federal and state standard for arsenic, some of our sources do contain low levels of arsenic. The arsenic standard balances the current understanding of arsenic's possible health e ects against the costs of removing arsenic from drinking water. The USEPA con nues to research the health e ects of low levels of arsenic, which is a mineral known to cause cancer in humans at high concentrations and is linked to other health effects such as skin damage and circulatory problems.

# **UNREGULATED CONTAMINANTS**

Unregulated contaminant monitoring helps USEPA and the State Board determine where certain contaminants occur and whether the contaminants need to be regulated.

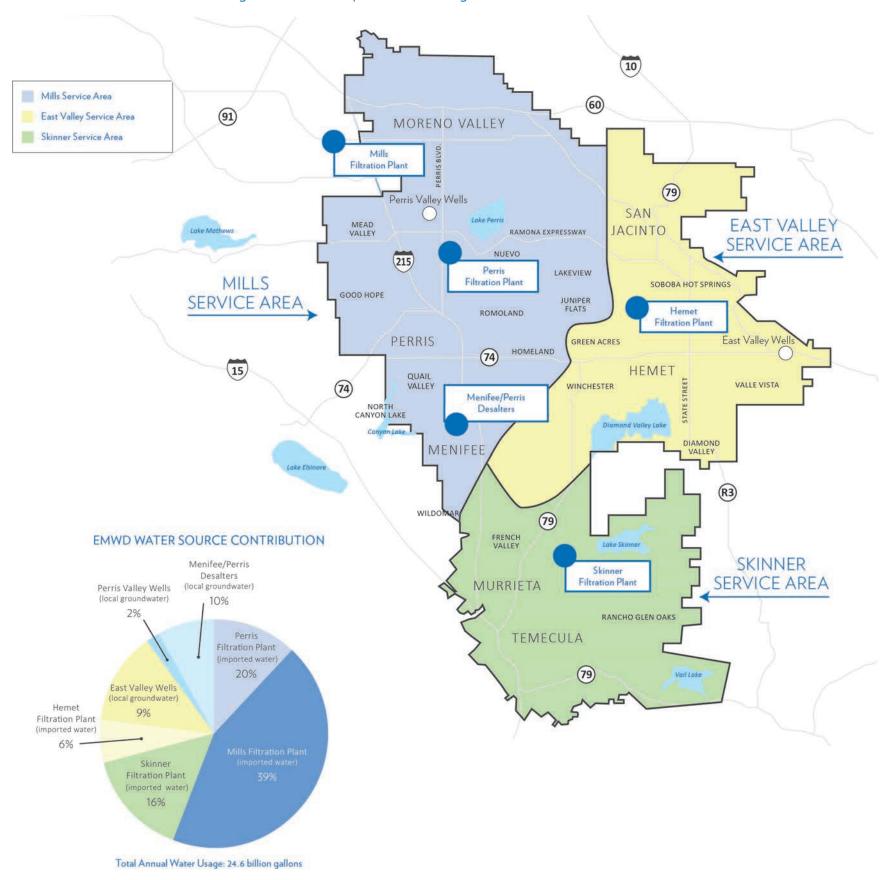
# ABOUT LEAD AND COPPER

Lead and copper are rarely found in source waters; however, both of these metals can enter drinking water by leaching from household plumbing and fixtures. Water that sits in your pipes for long periods of time may dissolve tiny amounts of lead and/or copper (parts per billion levels) into household water. The USEPA has developed the Lead and Copper Rule to protect public health by establishing an action level of 15 parts per billion (ppb) for lead and 1300 ppb for copper.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. EMWD is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. If your water has been sitting in your household plumbing for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline at (800) 426-4791 or at www.epa.gov/lead.

# THE SOURCES OF YOUR TAP WATER...

To help you find specific details about your tap water, we have organized this report according to the communities we serve.



# THE COMMUNITIES WE SERVE...

# COMMUNITIES **SERVED**

Good Hope Homeland Juniper Flats Lakeview Mead Valley Menifee\*\* Moreno Valley North Canyon Lake Nuevo Perris Quail Valley Romoland Wildomar

MILLS SERVICE AREA | Water for this service area comes from a combination of sources:

• The Henry J. Mills Filtration Plant\* treats imported surface water supplied solely from northern California through the State Water Project (SWP). The Mills Filtration Plant adjusts the fluoride levels in the water to an optimal level recommended by the Centers for Disease Control and Prevention (CDC) for oral health, and uses chloramine for final disinfection.

WATER FROM THE MILLS FILTRATION PLANT IS BLENDED WITH SEVERAL OTHER EMWD WATER SOURCES:

- One Perris Valley Well serves a limited area of Perris along Perris Boulevard south of the Ramona Expressway.
- The Perris Water Filtration Plant (PWFP) treats both Colorado River and SWP waters. This plant uses the latest ultrafiltration technology to remove particulate contaminants to produce quality, potable water. The PWFP serves Lakeview, Nuevo, Romoland, Homeland, and Juniper Flats. This plant uses chloramine for final disinfection.
- The Menifee and Perris Desalters convert salty groundwater into potable water using a reverse osmosis process. Menifee, North Canyon Lake, and Quail Valley are the only communities within the Mills Service Area to receive blended water from this desalination plant. The Menifee and Perris Desalters use chloramine for final disinfection.

# WEST COMMUNITIES **SERVED**

Diamond Valley Green Acres Hemet San Jacinto Winchester\*\*\*

# **EAST COMMUNITIES SFRVFD**

Hemet San Jacinto Soboba Hot Springs Valle Vista

# COMMUNITIES SERVED

French Valley Menifee\*\* Murrieta Rancho Glen Oaks\*\*\*\* Temecula Winchester\*\*\*

EAST VALLEY SERVICE AREA | This service area is split into two regions:

# WEST OF STATE STREET:

• The Hemet Water Filtration Plant (HWFP) treats both Colorado River and SWP waters. This plant uses the latest ultrafiltration technology to remove particulate contaminants and produce quality, drinking water. This treatment plant uses chloramine for final disinfection. Local groundwater also supplies this area.

# EAST OF STATE STREET:

• A system of deep groundwater wells serves these communities. These wells are treated by adding free chlorine for final disinfection.

# SKINNER SERVICE AREA | Water for this service area comes from:

• The Robert A. Skinner Filtration Plant\* treats water from the Colorado River and from the SWP. The Skinner Plant adjusts the fluoride levels in the water to an optimal level recommended by the CDC for oral health, and uses chloramine for final disinfection.

# \* The Mills and Skinner Filtra on Plants are owned and operated by The Metropolitan Water District of Southern California (Metropolitan). \*\* Typically served by the Mills Filtra on Plant and occasionally served by the Skinner Filtra on Plant. \*\*\* Typically served by the Hemet Water Filtra on Plant and occasionally served by the Skinner Filtra on Plant. \*\*\*\* This area is served water produced by Rancho California Water District. (RCWD). You may view RCWD's Consumer Con dence Report on their website at www.ranchowater.com.

# PROTECTING YOUR DRINKING WATER

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline at (800) 426-4791.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. The land that the water comes into contact with is called the watershed; everything that happens to or in the watershed can affect the quality of your drinking water supply.

EMWD uses several sources of water to serve its customers, including surface water from the Colorado River and the State Water Project (SWP), as well as local groundwater.

An initial assessment of all the watersheds, both surface water and groundwater, was completed in 2002. The Colorado River, a surface water source, was reassessed in 2010 and found to be most vulnerable to recreational activities, urban and storm water runoff, increasing urbanization in the watershed, and wastewater.

Water from the SWP, also a surface water source, was reassessed in 2011 and found to be most vulnerable to urban and storm water runoff, wildlife, agriculture, recreational activities, and wastewater.

An assessment of all EMWD wells was completed in 2013. Two sources were considered vulnerable to airports and airplane maintenance associated with a contaminant detected in the water supply. In addition, other EMWD wells were considered most vulnerable to the following due to proximity (not associated with any contaminants): commercial and industrial activities, residential activities, agriculture, and other activities such as recreation and transportation.

You can view vulnerability assessments on line at http://www.waterboards.ca.gov/drinking water/ certlic/drinkingwater/DWSAP.shtml. You can also call 951-928-3777, ext. 3327 for a copy of EMWD's vulnerability assessments.

Protec ng the sources of drinking water helps protect our health. It's everyone's responsibility, and here are a few ways you can help:

- Eliminate excess use of lawn and garden fer lizers and pes cides - they contain hazardous chemicals that can reach your drinking water source.
- Pick up a er your pets.
- Dispose of chemicals properly; take used motor oil to a recycling center.

# Facts about Total Coliform Bacteria

# Water agencies test for the presence of coliform bacteria as an indicator of drinking water quality.

Coliform bacteria are naturally present in the environment and are generally not harmful. Coliform bacteria may occur in soil, vegetation, animal waste, sewage, and surface waters.

All water systems are required to comply with the state Total Coliform Rule. All water systems are also required to comply with the federal Revised Total Coliform Rule. The federal rule maintains the purpose to protect public health by ensuring the integrity of the drinking water distribution system and monitoring for the presence of microbials (i.e. total coliform and E. coli bacteria). The USEPA anticipates greater public health protection as the rule requires water systems that are vulnerable to microbial contamination to identify and fix problems. Water systems that exceed a specified frequency of total coliform occurrences are required to conduct an assessment to determine if any sanitary defects exist. If found, these must be corrected by the water system.

**Eastern Municipal Water District rou nely tests for the presence of coliform bacteria as an indicator of the sanitary quality of drinking water.** EMWD analyzed 3,118 coliform samples in 2019, two of which were total coliform positive. The maximum allowed by USEPA for coliforms is no more than 5 percent in any month. The highest monthly coliform result in 2019 was 0.4 percent, which complies with this standard. EMWD also tests for *E. coli* bacteria, which indicate fecal or sewage contamination. Zero samples tested positive for *E. coli* in 2019.

A positive coliform test result does not necessarily mean a maximum contaminant level (MCL) has been exceeded, or that there is a problem in the water system.

More information and general guidelines on ways to lessen the risk of infection by microbes are available from the USEPA's Safe Drinking Water Hotline at **(800)** 426-4791 or at h p://water.epa.gov/drink/info/.

# **ABBREVIATIONS**

AL CFU/mL DLR grains/ gallon	Action Level Colony-Forming Units per milliliter Detection Limits for purposes of Reporting: State-determined level that a test can detect the chemical grains per gallon: a measure of water hardness. One grain/gallon equals 17.1 ppm or mg/L	MRL NA ND NL	Minimum Reporting Level: set by EPA for unregulated contaminant monitoring  Not Applicable: no State or Federal standards are established  Non-Detected: sample was taken and chemical was not detected  Notification Level	ppt RAA RL TON TT μS/cm	parts per trillion or nanograms per liter (ng/L) Running Annual Average Reporting Limit Threshold Odor Number Treatment Technique microSiemens per centimeter; or micromhos per centimeter (µmho/cm)
LRAA MCL	Heterotrophic Plate Count: a bacteriological test that counts the number of bacteria per milliliter of sample Locational Running Annual Average Maximum Contaminant Level	NTU pCi/L PHG	No Range: all result(s) were the same value  Nephelometric Turbidity Units picoCuries per Liter  Public Health Goal	= > <	Samples not required Equal Greater than Less than
MCLG MRDL MRDLG	Maximum Contaminant Level Goal  Maximum Residual Disinfectant Level  Maximum Residual Disinfectant Level Goal	ppb ppm	parts per billion or micrograms per liter (µg/L) parts per million or milligrams per liter (mg/L)	≤ # %	Less than or equal to Number Percent

# **DEFINITIONS**

**90th Percen le:** The value in a data set in which 90 percent of the set is less than or equal to this value.

Disinfec on By-Product: Compounds which are formed from mixing of organic or mineral precursors in the water with ozone, chlorine or chloramine. Bromate, Total Trihalomethanes, and Haloacetic Acids are disinfection by-products.

Loca onal Running Annual Average (LRAA): The Running Annual Average (RAA) at one sample location.

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the Public Health Goals (PHGs)



or Maximum Contaminant Level Goals (MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the USEPA.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a disinfectant added for water treatment below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

No ca on Level (NL): Notification levels are healthbased advisory levels established by the State Board for chemicals in drinking water that lack MCLs.

# Primary Drinking Water Standard (Primary Standard):

MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Regulatory Ac on Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Running Annual Average (RAA): The yearly average which is calculated every 3 months using the previous 12 months' data

Secondary Drinking Water Standard (Secondary Standard):

MCLs for contaminants that do not affect health but are used to monitor the aesthetics of the water.

Treatment Technique (TT): A required treatment process intended to reduce the level of a contaminant in drinking water.

# EASTERN MUNICIPAL WATER DISTRICT DISTRIBUTION SYSTEM DATA FOR 2019

								SERVICE AREA	A
Parameter	Units	State or Federal Maximum Contaminant Level (MCL)	California Public Health Goal (PHG)	State Detection Limit for Reporting (DLR)	Range / Average	EMWD's Entire Distribution System	Mills	East Valley	Skinner
PRIMARY STANDARDS - M	ANDATORY F	IEALTH-RELAT	ED STANDARD	S	<u> </u>				
MICROBIOLOGICAL									
Total Coliform Bacteria	# positive coliforms	A	MCLG = 0	NA	# positives in 2019 Highest monthly %	2 0.4	1	1	0
Fecal Coliform Bacteria (E. coli)	# positive <i>E. coli</i>	В	MCLG = 0	NA	# positives in 2019	0	0	0	0
Heterotrophic Plate Count (HPC)	# HPCs > 500 CFU/mL	0	NA	NA	# HPC>500 in 2019 Lowest monthly %	14 96.6	11	0	3
DISINFECTION BY-PRODU	JCTS AND DIS	INFECTANT R	ESIDUALS						
Bromate (Mills & Skinner plants only)	ppb	RAA = 10	0.1	1.0	Range Highest RAA		ND - 7.3 3.6		ND - 10 2.8
Haloacetic Acids (5) (HAA5s)	ppb	LRAA = 60	NA	<b>(</b>	Range Highest LRAA	0 - 22 17	0 - 19 17	0 - 22 17	0 - 13 9.9
Total Trihalomethanes (TTHMs)	ppb	LRAA = 80	NA	1	Range Highest LRAA	3.7 - 74 59	18 - 62 51	3.7 - 74 59	7.9 - 54 30
Total Chlorine Residual Chlorine and Chloramines	ppm	MRDL = 4.0 as Cl <sub>2</sub>	MRDLG = 4.0 as Cl <sub>2</sub>	NA	Range Average	ND - 4.8 1.5	ND - 4.0 1.4	ND - 3.3 1.6	ND - 4.8 1.6
SECONDARY STANDARDS	- AESTHETIC	STANDARDS							
PHYSICAL PARAMETERS	G								
Color	Units	15	NA	NA	Range Average	ND - 7 ND	ND - 5 ND	NR ND	ND - 7 ND
Odor Threshold	TON	3	NA	1	Range Average	ND - 1 ND	ND - 1 ND	ND - 1 ND	ND - 1 ND
рН	pH unit	6.5 - 8.5	NA	NA	Range Average	7.0 - 8.8 8.1	7.0 - 8.8 8.2	7.3 - 8.6 8.1	7.4 - 8.5 8.0
Turbidity	NTU	5	NA	0.1	Range Average	ND - 0.9 0.2	ND - 0.9 0.2	ND - 0.3 0.2	ND - 0.8 0.2
UNREGULATED CONTAMI	NANT MONIT	ORING H							
Haloacetic Acids (HAA5)	ppb	NA	NA	NA	Range Average	ND - 17 5.4	ND - 17 4.9	1.2 - 11 5.4	3.6 - 7.7 5.8
Haloacetic Acids (HAA6Br)	ppb	NA	NA	NA	Range Average	ND - 32 8.5	ND - 32 8.2	2.4 - 23 10	5.6 - 8.5 7.5
Haloacetic Acids (HAA9)	ppb	NA	NA	NA	Range Average	ND - 41 11	ND - 41	1.7 - 25	7.8 - 15 11

The State Board allows EMWD to monitor for some contaminants less than once per year because the concentra ons of these contaminants do not change frequently. Data presented is from sampling completed in 2019, unless otherwise indicated. Some of EMWD's data, though representa ve. are more than one year old. EMWD supports science-based standards that provide health benefi s to the public in an economically balanced manner. Should more stringent standards be set, EMWD will meet them. EMWD's water has met and will con nue to meet all regula ons.



# **FOOTNOTES**

- Total coliform MCLs: No more than 5.0% of the monthly samples may be total coliform-positive. Compliance is based on distribution system samples. EMWD analyzed 3,118 coliform samples in 2019, two of which were total coliform positive. The highest monthly coliform result was 0.4%. The MCL was not violated in 2019.
- Fecal coliform/E. coli MCLs: An MCL violation is the occurrence of two (2) consecutive total coliform-positive samples, one of which contains fecal coliform or E. coli. There were zero detected fecal coliforms. The MCL was not violated in 2019.
- HPCs were tested only in distribution system samples which had no detectable chlorine residual. No less than 95% of all distribution system samples in one month may have no detectable chlorine residual and an HPC greater than 500 colony forming units per mL. The HPC results were no less than 96.6% in any month in 2019.
- Bromate is a disinfection by-product resulting from the use of ozone. Currently, the Mills and Skinner Filtration plants use ozone.
- DLR = 1.0 ppb for each Haloacetic Acid 5 (HAA5) analyte (dichloroacetic acid, trichloroacetic acid, monobromoacetic acid, and dibromoacetic acid) except for monochloroacetic acid which has a DLR = 2.0 ppb. Locational running annual averages and ranges are calculated from 12 samples sites collected quarterly throughout the distribution system. HAA5s are a byproduct of drinking water chlorination.
- Total Trihalomethanes (TTHMs) are the sum of the following analytes: bromodichloromethane, bromoform, chloroform, and dibromochloromethane. Locational Running Annual Averages (LRAA) and ranges are calculated from 12 sample sites collected quarterly throughout the distribution system. TTHMs  $\,$ are a by-product of drinking water chlorination.
- Compliance for physical parameters is determined by the average, however all samples are reviewed and any values outside the compliance range are noted and corrected if possible. Values above the MCL may be acceptable so long as the average complies with the MCL.
- Unregulated contaminant monitoring spanned throughout 2019; the last sampling event occurred in first quarter of 2020.
- Haloacetic Acids: HAA9 sum of dichloroacetic acid (DCAA), monochloroacetic acid (MCAA), trichloroacetic acid (DCAA), monochloroacetic acid (MBAA), dibromoacetic acid (DBAA), bromochloroacetic acid (BBAA), bromochloroacetic acid (BCAA), bromochloroacetic acid (BCAA), bromodichloroacetic acid (BDCAA), chlorodibromoacetic acid (CDBAA), and tribromoacetic acid (TBAA). HAA6Br - sum of MBAA, DBAA, BCAA, BDCAA, CDBAA, TBAA. HAA5- sum of DCAA, MCAA, TGAA, MBAA, DBAA, DB TCAA, MBAA, DBAA.

# WE ARE REQUIRED TO MONITOR YOUR DRINKING WATER FOR SPECIFIC CONTAMINANTS ON A REGULAR BASIS.

					MENIFEE	, MORENC	VALLEY, N	IORTH CA	NYON LAK	E, PERRIS
Parameter	Units	State or Federal Maximum Contaminant Level (MCL)	California Public Health Goal (PHG)	State Detection Limit for Reporting (DLR)	Mi Filtratio			Valley ells	Pe Filtratio	rris on Plant
Percent of total water delivered by EMWD	%				38	3.6%	1	.7%	1	9.4%
					Range	Average	Range	Average	Range	Average
PRIMARY STANDARDS - N	MANDATORY H	HEALTH-RELAT	ED STANDA	RDS						
CLARITY					Highest NTU	% ≤ 0.3			Highest NTU	% ≤ 0.1
Combined Filter Effluent Turbidity	NTU and %	K	NA	NA	0.06	100			0.10	99.9
INORGANIC CHEMICALS										
Aluminum	ppb	1000 🕕 200	600	50	ND - 94	ND	NR	ND	NR	ND
Arsenic M	ppb	10	0.004	2	NR	ND	NR	ND	NR	2
Barium	ppm	1	2	0.1	NR	ND	NR	0.15	NR	ND
Fluoride N	ppm	2.0	1	0.1	0.1 - 0.9	0.7	NR	0.4	ND - 0.3	ND
Nitrate (as N)	ppm	10	10	0.4	NR	0.6	3.2 - 5.1	3.8	ND - 0.7	ND
Selenium	ppb	50	30	5	NR	ND	NR	5.1	NR	ND
RADIOLOGICALS										
Gross Alpha Particle Activity	pCi/L	15	MCLG = 0	3	NR	ND	NR	16.3 🔘	NR	3.2
Gross Beta Particle Activity	pCi/L	50	MCLG = 0	4	NR	ND	NR - 4.8	ND	NR	ND
Uranium	pCi/L	20	0.43	1	NR	ND	NR	10	NR	ND
SECONDARY STANDARDS	- AESTHETIC	C STANDARDS								
Chloride	ppm	500	NA	NA	38 - 44	41	NR	210	38 - 110	82
Specific Conductance	μS/cm	1600	NA	NA	299 - 343	321	940 - 1300	1100	260 - 980	520
Foaming Agents (MBAS)	ppm	0.5	NA	0.05	NR	ND	NR	0.15	NR	ND
Sulfate	ppm	500	NA	0.5	24 - 39	32	NR	43	15 - 240	54
Total Dissolved Solids (TDS)	ppm	1000	NA	NA	163 - 196	180	580 - 860	750	140 - 600	290
Turbidity P	NTU	5	NA	0.1	NR	ND	NR	ND	ND - 0.1	ND

# **FOOTNOTES**

- J Values are from blended Well 57 and raw well values from other wells in area. Well 57 is blended on site with Mills water to improve Total Dissolved Solids.
- The turbidity level of the combined filter effluent at the Mills and Skinner Filtration plants shall be less than or equal to 0.3 NTU in 95% of the measurements taken each month and shall not exceed 1 NTU at any time. For the Perris and Hemet Filtration plants, the turbidity level of the combined filter effluent shall be less than or equal to 0.1 NTU in 95% of the measurements taken each month and shall not exceed 1 NTU at any time. Turbidity is a measure of the cloudiness of the water, is regulated as a treatment technique (TT) and is an indicator of treatment performance.
- Aluminum has both primary (1,000 ppb) and secondary (200 ppb) standards (MCLs).
- While your drinking water meets the federal and state standard for arsenic, some of our sources do contain low levels of arsenic. The arsenic standard balances the current understanding of arsenic's possible health effects against the costs of removing arsenic from drinking water. The EPA continues to research the health effects of low levels of arsenic, which is a mineral known to cause cancer in humans at high concentrations and is linked to other health effects such as skin damage and circulatory problems.
- Netropolitan began fluoride treatment of water at Mills and Skinner Filtration plants in 2007.
- O Compliance for gross alpha (GA) is determined by the net gross alpha. The net GA (Net GA= GA Uranium) for Perris wells is 6.3 pCi/L
- P Turbidity is a measure of the cloudiness of the water and is an indicator of treatment performance. Secondary standards were based either on the treatment plant effluent or raw well water.

# EASTERN MUNICIPAL WATER DISTRICT 2019 WATER QUALITY TABLE

# RESULTS ARE AN INDICATOR OF WHETHER OR NOT YOUR DRINKING WATER MEETS HEALTH STANDARDS.

	0	AN JACINT	EMET & SA	Н	IETA	MURR	MAR	& WILDO
Major Sources in Drinking Water	ation Plant	Hemet Filtr	ley Wells	East Vall	ration Plant	Skinner Filtr	ee and Pesalters	Menif Perris D
	.6%	5.	0.1%	9	5.7%	15	).8%	9
	Average	Range	Average	Range	Average	Range	Average	Range
	% ≤0.1	Highest NTU			% ≤ 0.3	Highest NTU		
Soil runoff	99.3	0.27			100	0.07		
Residue from water treatment process; natural deposits erosion	ND	NR	ND	NR	51	ND - 94	ND	NR
Natural deposits erosion; runoff from orchards; glass and electronics production wastes	ND	NR	ND	ND - 4.2	ND	NR	ND	NR
Discharges of oil drilling wastes and from metal refineries; natural deposits erosion	ND	NR	ND	NR	ND	NR	ND	NR
Erosion of natural deposits; discharge from fertilizer and aluminum factories; water additive to promote strong teeth	ND	ND - 0.1	0.3	0.2 - 0.4	0.7	0.3 - 0.8	ND	NR
Runoff/leaching from fertilizer use; septic tank and sewage; natural deposits erosion	ND	NR	1.2	ND - 4.0	ND	NR	2.0	1.2 - 2.4
Discharge from petroleum, glass, and metal refineries; erosion of natur deposits; discharge from mines and chemical manufacturers; runoff fro livestock lots (feed additive)	ND	NR	ND	ND - 17	ND	NR	ND	NR
Erosion of natural deposits	ND	NR	3.6	NR	ND	ND - 4	3.1	NR
Decay of natural and man-made deposits	ND	NR	NR	ND	ND	ND - 5	ND	NR
Erosion of natural deposits	ND	NR	1.4	ND - 4.5	ND	ND - 3	ND	NR
Runoff/leaching from natural deposits; seawater influence	68	34 - 100	31	9.9 - 97	73	68 - 78	140	120 - 150
Substances that form ions in water; seawater influence	420	250 - 660	470	280 - 940	610	576 - 644	580	ND - 660
Municipal and industrial waste discharges	ND	NR	0.07	NR	ND	NR	ND	NR
Runoff/leaching from natural deposits; industrial wastes	31	15 - 48	68	9.3 - 220	99	90 - 108	21	17 - 25
Runoff/leaching from natural deposits; seawater influence	230	130 - 320	300	180 - 630	354	330 - 379	380	280 - 480
Soil runoff	0.1	ND - 0.3	0.3	0.1 - 1.1	ND	NR	ND	NR

2018 Data

ND – Non-Detected

NR - No Range

The State Board allows EMWD to monitor for some contaminants less than once per year because the concentra ons of these contaminants do not change frequently. Data presented is from sampling completed in 2019, unless otherwise indicated. Some of EMWD's data, though representa ve, are more than one year old.

EMWD supports science-based standards that provide health benefi s to the public in an economically balanced manner. Should more stringent standards be set, EMWD will meet them. EMWD's water has met and will con nue to meet all regula ons.

Unregulated contaminant monitoring helps EPA and the State Board determine where certain contaminants occur and whether the contaminants need to be regulated.

# ONE PART PER MILLION (PPM) (mg/L) IS LIKE

- 1 second in 11.5 days
- 1 teaspoon in 1,302 gallons
- 1 drop in 13.6 gallons

# ONE PART PER BILLION (PPB) (ug/L) IS LIKE

- 1 second in nearly 32 years
- 1 teaspoon in 1.3 million gallons
- 1 drop in 13,563 gallons

# ONE PART PER TRILLION (PPT) (ng/L) IS LIKE

- 1 second in nearly 32,000 years
- 1 teaspoon in 1.3 billion gallons
- 1 drop in 13,563,368 gallons

# EASTERN MUNICIPAL WATER DISTRICT 2019 WATER QUALITY TABLE

# WE ARE REQUIRED TO MONITOR YOUR DRINKING WATER FOR SPECIFIC CONTAMINANTS ON A REGULAR BASIS.

					MENIFEE	E, MORENC	VALLEY, N	NORTH CA	NYON LAK	E, PERRIS
Parameter	Units	State or Federal Maximum Contaminant Level (MCL)	California Public Health Goal (PHG)	State Detection Limit for Reporting (DLR)		1ills on Plant	W	Valley ells		rris on Plant
					Range	Average	Range	Average	Range	Average
UNREGULATED CONTAMIN	NANT MONIT	ORING H								
Germanium	ppb	NA	NA	0.3	NR	ND	0.34 - 0.37	0.36	NR	ND
Manganese	ppb	MCL = 50 NL = 500	NA	0.4	2.0 - 12	5.5	0.48 - 2.9	1.7	ND - 15	4.3
OTHER PARAMETERS										
Alkalinity (Total)	ppm	NA	NA	NA	54 - 59	56	NR	110	59 - 140	83
Boron	ppb	NL = 1000	NA	100	NR	120	NR	290	ND - 230	130
Calcium	ppm	NA	NA	NA	14 - 16	15	NR	88	13 - 70	25
Hardness as Calcium Carbonate Q	grains/gallon	NA	NA	NA	3.9 - 4.4	4.1	NR	18	3.8 - 16	6.4
Magnesium	ppm	NA	NA	NA	8.0 - 8.5	8.2	NR	22	7.4 - 25	12
Perfluorooctanesulfonic Acid (PFOS)	ppt	NL = 6.5	NA	RL = 2	NR	ND	NR	ND	NR	ND
Perfluorooctanoic Acid (PFOA)	ppt	NL = 5.1	NA	RL = 2	NR	ND	NR	ND	NR	ND
Potassium	ppm	NA	NA	NA	1.8 - 2.2	2.0	NR	3.1	ND - 3.6	2.2
Sodium	ppm	NA	NA	NA	33 - 40	36	NR	83	31 - 100	61
Vanadium	ppb	NL = 50	NA	3	NR	ND				

# **FOOTNOTES**



Unregulated contaminant monitoring spanned throughout 2019; the last sampling event occurred in first quarter of 2020.



Values are from blended Well 57 and raw well values from other wells in area. Well 57 is blended on site with Mills water to improve Total Dissolved Solids.



Water hardness, measured in grains per gallon as calcium carbonate, is characterized by the following scale: 0-4.4 is soft, 4.4-8.8 is moderately hard, 8.8-17.5 is hard and greater than 17.5 is very hard.



# RESULTS ARE AN INDICATOR OF WHETHER OR NOT YOUR DRINKING WATER MEETS HEALTH STANDARDS.

& WILDO	MAR	MURF	RIETA	HEMET & SAN JACINTO		0		
Menife Perris D		Skinner Filt	ration Plant	East Valley Wells Hemet Filtration Plant		ration Plant	Major Sources in Drinking Water	
Range	Average	Range	Average	Range	Average	Range	Average	
NR	ND	NR	ND	NR	ND	NR	ND	Naturally-occuring element
NR	ND	1.5 - 6.9	3.8	ND - 81	13	NR	ND	Leaching from natural deposits
33 - 61	46	54 - 87	86	110 - 170	140	61 - 93	74	Naturally-occurring carbonates; measures water's ability to neutralize acid
150 - 630	280	NR	120	ND - 230	ND	ND - 230	ND	Runoff/leaching from natural deposits; industrial wastes
31 - 45	40	33 - 39	36	34 - 87	53	13 - 35	19	Naturally-occurring mineral
5.8 - 8.8	7.8	8.1 - 9.6	8.9	5.6 - 16	8.8	3.6 - 11	5.3	Naturally-occurring; the sum of calcium and magnesium in the water
6.3 - 10	8.5	14 - 16	15	2.3 - 16	6.1	6.7 - 21	10	Naturally-occurring mineral
ND - 4	ND	NR	ND	NR	ND	NR	ND	Industrial chemical factory discharges; runoff or leaching from landfills; used in fire-retardant foams and various industrial processes
ND - ND*	2.8	NR	ND	NR	ND	NR	ND	Industrial chemical factory discharges; runoff or leaching from landfills; used in fire-retardant foams and various industrial processes
ND - 1.9	1.1	3.3 - 3.6	3.4	2.6 - 7.4	4.2	ND - 5.5	2	Naturally-occurring mineral
48 - 71	58	62 - 69	66	29 - 91	44	29 - 99	51	Naturally-occurring mineral
NR	5.6	NR	ND					Naturally occurring; industrial waste discharge

\*An es mated value of 4.7 ppt was detected under a repor ng limit of 20 ppt in January of 2019. Due to advances in technology and laboratory methods, detec on limits for both PFOA and PFOS decreased from 20 ppt to 2 ppt. Values above an MDL but below a RL are es mates.

ND – Non-Detected

NR – No Range

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Unregulated contaminant monitoring helps EPA and the State Board determine where certain contaminants occur and whether the contaminants need to be regulated.





2270 Trumble Road PO Box 8300 Perris, CA 92572-8300

# Your 2019 Water Quality

CONSUMER CONFIDENCE REPORT

Issued July 2020

# DO YOU WANT A PAPER OR ELECTRONIC COPY OF THIS REPORT?

The choice is yours! It's easy to tell us how you want to receive future water quality reports, or if you would like to change your current delivery method.

Just use one of the following op ons:

- 1. Tell us on-line at www.emwd.org/CCR.
- 2. Call 951-928-3777, extension 3430.

# **Public Meetings**

EMWD's Board of Directors mee ngs are generally held on the 1st and 3rd Wednesdays of each month beginning at 9:00 a.m.

If you wish to a end a mee ng, please call the Board Secretary during normal business hours at 951-928-3777, extension 4235 to con rm mee ng dates or check the Board Mee ng Calendar online at www.emwd.org/BoardMee ngs.

For more informa on on this report, contact: Water Quality (951) 928-3777, extension 3327 or visit www.emwd.org/WaterQuality.

# Why You Should Read This Report

THIS YEAR'S DRINKING WATER QUALITY REPORT...

- Examines how EMWD ensures your drinking water is safe, high quality, and reliable.
- Provides science-based data and facts about the sources, quality, and safety of your drinking water.
- Explains how customers can always choose how they wish to receive future water quality reports.

# Would You Like to Receive This Report in Spanish?

IF YOU WOULD LIKE TO OBTAIN THIS INFORMATION IN SPANISH, VISIT WWW.EMWD.ORG/CCR AND SELECT "ESPAÑOL" OR CALL (951) 928-3777 EXT. 4326 FOR A SPANISH COPY BY MAIL.

ESTE INFORME CONTIENE INFORMACIÓN IMPORTANTE CON SOBRE LA CALIDAD DE SU AGUA. SI USTED DESEA OBTENER INFORMACIÓN EN ESPAÑOL, VISITA WWW.EMWD.ORG/CCR Y SELECCIONE "ESPAÑOL" O LLAME (951) 928-3777, EXT. 4326 PARA SOLICITAR UNA COPIA POR CORREO.



# **APPENDIX G: Qualifications of Environmental Professionals**



# DAMIAN GAVAGHAN

# **PROJECT MANAGER**

## PROFESSIONAL EDUCATION

MBA, La Sierra University, Riverside, CA, 2001 Postgraduate Degree, Housing Construction and Management, Sheffield Hallam University, UK, 1998 LLB (Hons), Business Law, University of Huddersfield, UK, 1992

# **CERTIFICATIONS/QUALIFICATIONS**

- Fellow of the Royal Institution of Chartered Surveyors (FRICS)
- RICS Annual Continuing Professional Development Certification (Annual)
- Termites and Other Wood Destroying Pests Training
- Problematic Materials Consultant
- Asbestos Awareness Consultant

# **SELECTED EXPERIENCE**

Mr. Gavaghan has over 18 years of experience in the construction, building engineering, and finance industries. Experience includes new build and rehabilitation construction; property condition surveys and remediation; life-cycle building cost analysis; and building engineering, including assessment of pre-cast concrete construction, wood and glulam apartment buildings, and large concrete panel systems in high-rise buildings. Mr. Gavaghan has also worked on assessments of new construction methodologies (Modern Methods of Construction).

# **PCA**

Mr. Gavaghan has experience in providing Property Condition Assessments (PCA) for both loan and equity purposes. Recent projects include multifamily, industrial/warehouse, retail, medical, educational, and office properties of a variety of sizes, conditions, ages, and construction types. He is experienced in most US and UK construction types, with detailed knowledge of problematic materials and building systems. US construction types recently assessed include concrete tilt-up, cast-in-place concrete, concrete masonry unit (CMU), conventional wood frame, and steel frame. He has also observed a range of potentially problematic materials in US construction, including EIFS, galvanized steel pipe, aluminum branch wiring, and a range of other common perceived or actual deficiencies in the US and UK.

## PHASE I ESA

Mr. Gavaghan has provided numerous Environmental Site Assessments (ESAs) in accordance with ASTM E1527-13 and USEPA All Appropriate Inquiry rules, Fannie Mae Delegated Underwriting Standards (DUS), Freddie Mac guidelines, HUD guidelines including 221(d)(4), and other client-specific scopes of work. His environmental background includes a detailed understanding of the risks associated with hazardous and regulated materials storage, use generation and disposal, above ground and underground storage tanks, polychlorinated biphenyls (PCBs), asbestos-containing materials (ACM), lead-based paint (LBP), mold, and radon.

# **CONSTRUCTION MONITORING**

Mr. Gavaghan has completed several construction monitoring assignments, including residential buildings, community centers, and affordable housing in the United Kingdom.

# PROFESSIONAL ORGANIZATIONS

- Fellow if the Royal Institution of Chartered Surveyors (FRICS)
- Accredited to the RICS Valuer Registration Scheme (VRS)
- Accredited to the Chartered Institute of Housing (MCIoH)





# LINDY BREEDON, CES SENIOR PROJECT MANAGER

## PROFESSIONAL EDUCATION

B.S. Environmental Science and Physical Geography, Nipissing University, North Bay, Ontario, Canada, 2005

# **CERTIFICATIONS/QUALIFICATIONS**

- Environmental Professional (EP) in accordance with ASTM E1527-13
- National Register of Environmental Professionals (NREP) Certified Environmental Scientist (CES)
- 40-Hour H-301 HazMat Emergency Response Technician Training
- Termites and Other Wood Destroying Pests Training

# **SELECTED EXPERIENCE**

Ms. Breedon has over 13 years of experience in the due diligence and environmental industries. She currently serves as a Senior Project Manager and is based in the Dallas/Fort Worth area. As a Senior Project Manager, Ms. Breedon's responsibilities include the management of projects for commercial, industrial, and multifamily facilities on tasks involving Phase I Environmental Site Assessments (ESAs) in accordance with ASTM 1527-13 and the USEPA All Appropriate Inquiry (AAI) rules and Property Condition Assessments (PCAs). She is experienced in managing multiple-site portfolio projects that require quick-response and verbal updates, technical support for environmental issues, and discussion of both environmental and property condition assessment findings. In addition to ASTM and AAI guidelines, she is versed in many different agency and lender-specific scopes of work. Finally, Ms. Breedon has also been involved in client relations and personnel management.

## PHASE I ESAs

Ms. Breedon has performed hundreds of ESAs nationwide for various industrial, commercial, manufacturing, and oil and gas properties. These assessments include project planning; onsite research and assessment; review and analysis of federal, state, local, and historical records; report preparation; and client consultation. She understands facility operating systems; state and federal regulations; and the fate and transport of chemicals through air, soil, surface water, and groundwater. Ms. Breedon's environmental background includes a detailed understanding of the risks associated with hazardous and regulated materials, underground storage tanks (USTs), polychlorinated biphenyls (PCBs), asbestos-containing materials (ACM), lead-based paint (LBP), mold, and radon.

# PROFESSIONAL ORGANIZATIONS

- North Texas Association of Environmental Professionals
- Society of Texas Environmental Professionals



# VANESSA L. CHAMBERS, LEED AP SENIOR VICE PRESIDENT, SOUTHERN REGIONAL MANAGER

# PROFESSIONAL EDUCATION

B.S. Bioenvironmental Science, Texas A&M University, College Station, TX, 2002

# **CERTIFICATIONS/QUALIFICATIONS**

- Licensed Asbestos Inspector in the State of Texas, License No. 602314
- Certified Lead Inspector in the State of Texas, Certification No. 2060752
- Licensed Mold Assessment Consultant in the State of Texas, License No. MAC0392
- Leadership in Energy and Environmental Design Accredited Professional (LEED AP)
- OSHA 40-Hour Hazardous Waste Operations and Emergency Response Certification with Annual Refresher

## SELECTED EXPERIENCE

Mrs. Chambers is Senior Vice President and the Southern Regional Manager for Nova, based in the Dallas/Fort Worth area. She has experience with a wide variety of projects ranging from vacant land to industrial manufacturing, Brownfields sites, petroleum facilities, oil/gas properties, and telecommunications sites. As a result of her experience, Mrs. Chambers has become proficient in a variety of environmental services, including environmental site assessments (ESAs), limited site investigations, indoor air quality (IAQ) consulting, asbestos consulting services, activities under the jurisdiction of the National Environmental Policy Act, and regulatory compliance. In addition, Mrs. Chambers oversees the client development and technical delivery functions of the region.

# **ENVIRONMENTAL SITE ASSESSMENTS (ESAs)**

Mrs. Chambers has performed numerous ESAs nationwide on industrial, commercial, and residential facilities under conventional ASTM standards as well as Texas Department of Housing and Community Affairs (TDHCA), Fannie Mae, Freddie Mac, and HUD programs. The performance of ESAs has required a strong understanding of facility operating systems, state and federal regulations, and fate and transport of chemicals through air, soil, surface water, and groundwater.

## PHASE II INVESTIGATIONS

Mrs. Chambers has experience scoping and coordinating Phase II projects for a variety of clients. She has experience overseeing projects for sites throughout the United States, most notably in Texas. She has managed projects that received closure through the Texas Commission on Environmental Quality (TCEQ) Innocent Owner/Operator Program (IOP) and Voluntary Cleanup Program (VCP). Her experience also includes Municipal Setting Designations and Brownfields site assessments.

# INDOOR AIR QUALITY (IAQ)

Mrs. Chambers has performed hundreds of IAQ assessments on commercial, industrial, and residential facilities. These investigations have included visual inspections, interviews of building occupants, and bulk, surface, and air sampling for VOCs, fungi (molds) and bacteria, respirable dust and formaldehyde, as well as the assessment of the adequacy of ventilation. Following receipt of the laboratory reports, she has interpreted data to prepare a written project report, including recommendations for corrective action. She has also participated in numerous seminars and training courses in indoor air quality. Mrs. Chambers is familiar with IAQ abatement procedures, including visual and analytical clearance standards.

# **ASBESTOS CONSULTING SERVICES**

Mrs. Chambers has performed bulk sampling on numerous buildings to satisfy state and federal regulations for asbestos in public buildings. Surveys performed by Mrs. Chambers have been used to develop site-specific asbestos management plans and asbestos abatement plans and specifications. Mrs. Chambers is licensed as an asbestos inspector through the Texas Department of State Health Services and is proficient in her understanding of applicable rules and regulations.





# **REGULATORY COMPLIANCE**

Mrs. Chambers has assisted and reviewed spill prevention, control, and countermeasure plans (SPCC Plans); industrial wastewater permits; industrial stormwater pollution prevention plans (SWP3); regulatory compliance assessments; stormwater sampling and monitoring reports; and air permitting and compliance reports.

# NATIONAL ACCOUNT MANAGEMENT

Mrs. Chambers has managed several national accounts which require oversight of environmental, geotechnical, construction materials, and facilities services. Mrs. Chambers has served as the point of contact for lending institutions, large commercial/real estate institutions, developers, special servicers, and law firms.

# PROFESSIONAL ORGANIZATIONS

- Society of Texas Environmental Professionals
- North Texas Association of Environmental Professionals
- Commercial Real Estate Women (CREW), Member



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