### RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD, CA. 93308
OFFICE(661)392-8687 & FAX (661)392-0621
AES MODEL PLT-100R HYDROSTATIC PRODUCT LINE TESTER

### WORK SHEET

Facility	Name: MATIONA	4_	RV	
Facility	Address: 34/1	N	PERRIS	BUD-PERRIS-COL

Product Line Type (Pressure, Suction, Gravity) SucTloy

PRODUCT	START TIME /READING 00:00/ML	PEND TIME /READING 00:00/ML	TEST PRESSURE (PSI)	VOLUME RATE (GPH)	RESULT PASS/ FAIL
ANLEADED	3:00	3:30/20	10	-,010	PASS
				nóm -	
-6					

I certify that the above line tests were conducted on this date according to the equipment manufacturer's procedures and limitations and the results as listed are to my knowledge true and correct.

The test pass/fail is determined using a threshold of 190 ml per hour (0.05 GPH) rate at 150% working pressure or 50 psi which ever is less. The GPH rate is calculated as: ml/ 0.00106.

Tech: JAMES J. RICH

State License:# 99-1072

W/O#:

Signature: Jane of Mick

Date: 1-11-2000

8224

12 V19/00

Riverside Office (909) 358-5055

Hemet/San Jacinto Office (909) 654-3878

> Indio Office (519) 863-8976

### County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division

### Tank Integrity Test Report

Official Tanks		
Lines		
L. D.		
C. M.		-1
Date:	3-	\$1-20

The purpose of this form is to certify the proper tightness testing of underground storage tank (UST) systems, including connected underground piping. Tightness testing shall be done in accordance with Title 23 California Code of Regulations. This Tank Integrity Test Report must be completed and signed by a Licensed Tank Testor.

Note: The County of Riverside requires 48 hour notification prior to any test conducted on any underground storage tank system.

	City	ERRIS				1 47 2			
Tank	Address	NATIO	NALF	2. V.		Zip Cc	nder entre		
Location		3411 N	. PERR	US BLUD					
	Name	MATH	MAL	R.V.					
Tank	Address	3411	N. PE	RRIS BLU	D	Phone			
Owner	City	PERRIS	ass			Zip Co	ide.		
Tools	Name	MATI	ONAL	R.V.		I no constitution			
Tank Operator	Address	3411 1	U. PER	KIS BLUD			Phone Zip Code		
Орегино	City	PERRI	S, CA			1 ZID CS	rde		-
	ank system t	evilla.		4000	Suspected Leak PLT-/00 B	Retest After	Repair/Mo	dification	on
					1050 X U	ALAGE DY	SIEDA		
A COLUMN TO SERVICE SE				ion MONI					
icate met	hod of leak o	detection tes	t (if applicab	le) ALEK	T1000 UL	DERFILL			
	1	ny) are man	italdad	11015					
icate whi	en tanks (n a	my) are man	noided	0 47412		-3	-14		
and was been									
in automa	atic overfill p	rotection dev	rice installed	with positive sh	ut off valve?	Yes L	J No		
				with positive sh	ut off valve?				
				with positive sh	ut off valve? \Q		No No		
continuou	is monitoring	device insta	illed?		ut off valve?	Yes [	No	- B	NVA
continuou	is monitoring	device insta	illed?		ut off valve?			- Pro-	N/A
continuou	is monitoring		illed?		ut off valve?	Yes [	No	- Special Control of the Control of	N/A
es, was c	s monitoring	device Insta	illed? vice certified	i operable?	ut off valve?	Yes [	No	- B	N/A
continuou res, was c	us monitoring continuous m	device insta conitoring de e Pass or I	illed? vice certified Fall and the	i operable? e Leak Hate		Yes [	No	Passi	
es, was c	s monitoring	device Insta	illed? vice certified	i operable?	rill/Vent/Vapor (Pass/Fail)	Yes .	No No Tank Test Gal/Hour	Pass/ Fail	Date of Tes
es, was c	is monitoring continuous m its: Indicat Tank Capacity	device insta nonitoring de e Pass or I Product Type	illed? vice certified Fall and the Test	i operable? e Leak Hate Product Line	Fill/Vent/Vapor	Yes Leak Detector Tes	No No I Tank Test		Date of Tes
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es, was cost Resultank #	its: Indicat Tank Capacity  8) 000  of the num esting Performany	Product Type  MUA-87  merical test	results and	Product Line (Pass/Fail) PASS  d any certificati  ENUROLI	Fill/Vent/Vapor (Pass/Fail) PASS  Ions must be atta	Yes  Yes  Leak Detector Tes (Pass/Fail)  W/A  ched to verify th	No N	PASS  nforma  392-	Date of Tes
es, was cost Resultank #	its: Indicat Tank Capacity 8,000 of the num Testing Performany	Product Type  MUA-87  merical test	results and	operable?  c Leak Hate  Product Line (Pass/Fail)  PASS  d any certificati  ENURON  16.5 T.	Fill/Vent/Vapor (Pass/Fail) PASS  Jons must be atta	Yes  Yes  Leak Detector Tes (Pass/Fail)  W/A  Ched to verify the	No N	Fail PASS 192-	Date of Te.
continuou es, was c st Resu Tank #  1 2 3 4 5 6 A copy chanes T esting Co- ame of Te- ema of Li	its: Indicat Tank Capacity  8) 000  of the num esting Performany	e Pass or I Product Type  (WAS7)	results and	operable?  c Leak Hate  Product Line (Pass/Fail)  PASS  d any certificati  ENURON  16.5 T.	Fill/Vent/Vapor (Pass/Fail) PASS  Ions must be atta	Yes  Yes  Leak Detector Tes (Pass/Fail)  W/A  Ched to verify the	No N	Fail PASS 192-	Date of Te

(909) 358-5055 Hem WSan Jacinto Office (909) 654-3878 Indio Office (619) 863-8976

# County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division

CM_	-t
LD_	
Date	3-31-00
Revie	wed By Or

### Continuous Monitoring Device Certification

TEST DATE /-/0-2000	FACILITY NUMBER	3			
FACILITY NAME NATIONAL RU.	CONTACT PERSO	N			
ADDRESS 34/1 A). PERRIS BLUD	TELEPHONE				
CITY PERRIS,	ZIP CODE				
MAKE AND MODEL OF MONITORING SYSTEM_VEEDER	2-ROOT TLS				
Cor ents of Tank	Average Person	UNL-87	TANK 2	TANK 3	TANK 4
Capacity of Tank		8,000			
Type of Product Line: (Gravity, Suction, Pressure).		SUCTION			
NDICHTE LOCATION OF THE MONITORING SENSORS TESTED	BY PLACING A YES OR	NO IN APPLIC	ABLE BOX:		1
Anrular Space Sensor	42 (2000)	XES			
Sur ip Sensor	,	YES			
Dis senser Containment Sensor		No			
Electronic Overfill / Level		100		- Far C. S.	
Electronic In-Line Leak Detector	-	No			
Me chanical Line Leak Detector	· ·	NO			
In "ank Gauging Device		YES			1
NDIC ATE THE FOLLOWING BY PLACING A YES OR NO IN APPLK	CABLE BOX:				
Does the monitoring system have audible and visual ala	ırms?	YES			
Does the turbine automatically shut-down if the system a leak, fails to operate or is electronically disconnected	detects ?	YES			
Is the monitoring system installed to prevent unauthorize	Is the monitoring system installed to prevent unauthorized tempering?				
Is the monitoring system operable as per the manufacturer's specifications?					
Which continuous monitoring devices initiate positive sh	nut-down of the turbine	Sump	n SEN	SOR	
CENTIFIED TESTER'S ID#	00-1072			DATE 2-	14-2000
SIGNATURE OF CERTIFIED TECHNICIAN	June J. Más	6			
PRINTED NAME OF CERTIFIED TECHNICIAN	AMES J. R				
TESTING COMPANY NAME & TELEPHONE # RIC	H FNOIRON	NEWTAL	661-	-392-8	7687

ATTACH ALL CERTIFICATION DATA TO VERIFY THE INFORMATION ABOVE!

7/21/96

### RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD, CA.93308

OFFICE(661)392-8687 & FAX(661)392-0621

ALERT 1000 UNDERFILL AND ALERT 1050X ULLAGE SYSTEM Precision Underground Storage Tank System Leak Test

TEST RESULTS

Test Date:01-10-2000

STLLING: R C N A

109 N. MADLE ST SULTE A CORONA, CA 91720 SITE MATIONAL R.V. 3411 N. PERRIS BLVD

PERRIS, CA

PRODUCT VOLUME %FULL WESTED MON-WESTED PRODUCT LEAK WATER IN (GAL) POSTION DORTION LINE DETECTOR TANK

UNLEADED 8000 69% +0 006 PASS -0.010 ELEC 0"

### WATER BALANCE

Measurements showed that water in the backfill area at the time of testing was below tank bottom, and therefore not a factor in test determination. A monitoring well or a well point was driven in the backfill area to determine that there is no water in the backfill at tank bottom.

A precision test was performed on tanks at the above location using the Alert 1860 underfill system and the Alert 1850 ullage system. I have reviewed the data produced in conjunction with this test for purpose of verifying the results and certifying the tank systems. The testing was performed in accordance with Alert protocol, and therefore satisfies all requirements for such testing as set forth by NFPA 329-92 and USEPA 40 CFR part 280.

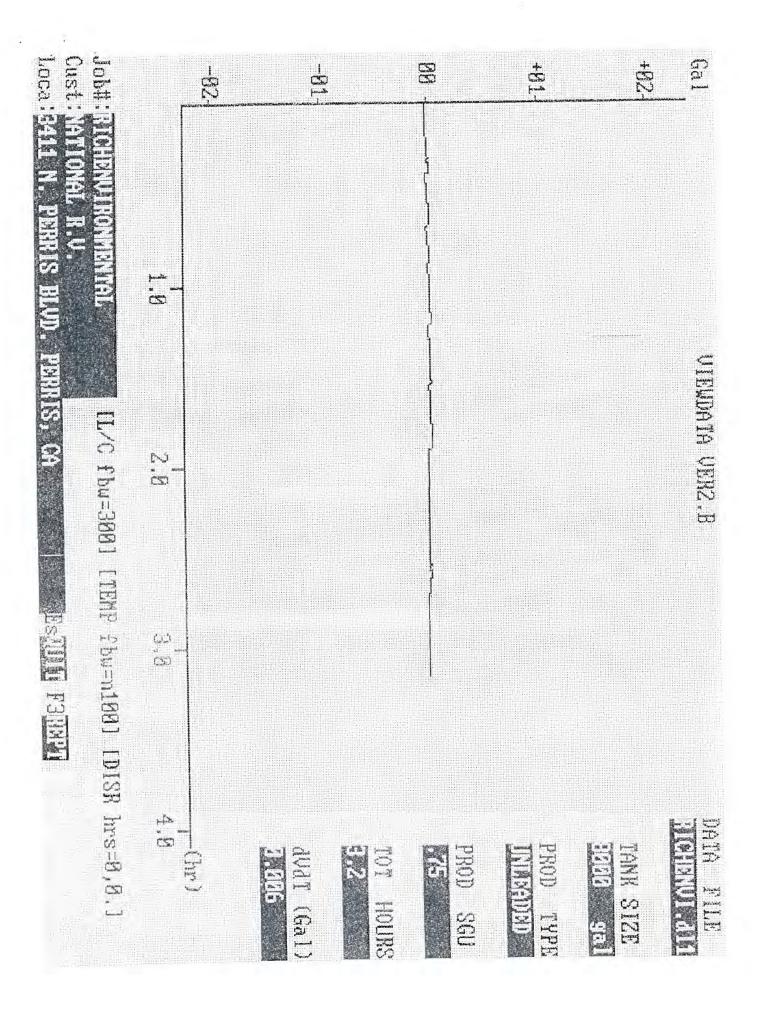
The results of testing are shown on the following page, and indicate whether the wetted and non-wetted portion passed or failed. Included with the report are reproduction of data compiled during the test which formed the basis for these conclusion. This information is stored in a permanent file if future verification of test results is needed.

AL\NC 040

Test Certified By:

James J. Rich

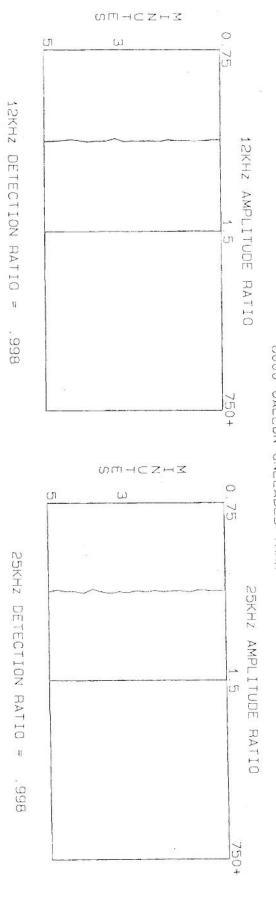
State cert#90-1072



# ALERT TECHNOLOGIES PLOT OF ULLAGE TEST DATA

NATIONAL B.V. 3411 N. PERRIS BLVD. PERRIS, CA

8000 GALLON UNLEADED TANK



BEGINNING TANK PRESSURE = 1.5 PSIG

ENDING TANK PRESSURE =

1.5 PSIG

ENDING BOTTLE PRESSURE = 2200

BEGINNING BOTTLE PRESSURE = 2600

DATE AND TIME OF TEST: 1/11/00

4: 23PM

TEST RESULT = PASS

### RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD, CA. 93308 OFFICE (661) 392-8687 & FAX (661) 392-0621 ABS MODEL PLT-100R HYDROSTATIC PRODUCT LINE TESTER

### WORK SHEET

	W/0#:
Facility Name: NATIONAL RV	
Facility Address: 3411 N. PERRIS B	BLVD-PERRIS-Cot
Product Line Type (Pressure, Suction, Gra	avity) SUCTION

PRODUCT	START TIME /READING 00:00/ML	END TIME /READING 00:00/ML	TEST PRESSURE (PSI)	VOLUME RATE (GPH)	RESULT PASS/ FAIL
UNLEADED	3:00 140	3:30/20	10	-,010	PASS
					1

I certify that the above line tests were conducted on this date according to the equipment manufacturer's procedures and limitations and the results as listed are to my knowledge true and correct.

The test pass/fail is determined using a threshold of 190 ml per hour (0.05 GPH) rate at 150% working pressure or 50 psi which ever is less. The GPM rate is calculated as: ml/ 0.00106.

Tech: JAMES J. RICH

State License:# 99-1072

Date: 1-11-2000

Signature:

### RICH ENVIRNOMENTAL

5643 BROOKS CT BAKERSFIELD, CA. 93308
OFFICE (661) 392-8687 & FAX (661) 392-0621

Monitor Certification Inspection

		EK-ROF		
Tank & Monitor Description	Tank 1	Tank 2	Tank 3	Tank 4
Tank Contents	UNL			
Tank Capacity	8,000	-	<u> </u>	
Product Line Type(pressure, suction)	Suct700			
Tank Annular Space Sensor	YES		-	
Sump Sensor	YES	1		
Dispenser Containment Sensor	10			
Electronic In-Line Leak Detector	No			-
In-Tank Gauging Device	YES	-		1
Mechaical Line Leak Detector	No		1	
Does the monitoring system have audible and visual alarms?	YES			
Does the turbine automatically shut down if the sensor is put into alarm	Annu Sump Disp	Sump	Sump	Sump

TECHNICIAN SIGNATURE: Jane J. Mich DATE: 1-11-2000

---- SENSOR ALARM -----L 1:ANNULAR ANNULAR SPACE FUEL ALARM JAN 11, 2000 3:32 PM

> ---- SENSOR ALARM -----L I:ANNULAR ANNULAR SPACE FUEL ALARM JAN 11, 2000 3:29 PM

NATIONAL R.V. 3411 N.PERRIS BLVD. PERRIS.CA.

JAN 11, 2000 3:33 PM

SYSTEM STATUS REPORT
ALL PUNCTIONS NORMAL

L 1:ANNULAR
ANNULAR SPACE
FUEL ALARM
JAN 11, 2000 3:29 PM

---- SENSOR ALARM -----L 2:P!P!NG SUMP P!P!NG SUMP FUEL ALARM JAN 11. 2000 3:40 PM L ::ANNULAR ANNULAR SPACE FUEL ALARM JAN 11, 2000 3:29 PM

NATIONAL R.V. 3411 N.PERRIS BLVD. PERRIS.CA.

JAN 11, 2000 3:41 PM

SYSTEM STATUS REPORT ALL FUNCTIONS NORMAL ---- SENSOR ALARM -----L 1:ANNULAR ANNULAR SPACE FUEL ALARM JAN 11, 2000 3:30 PM

	ngle : 0 Speed : 5 lext a
	PERSONAL STATES AND ALL STATES AND A

### RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD, CA. 93308 OFFICE (661) 392-8687 & FAX (661) 392-0621

ALERT 1000 UNDERFILL AND ALERT 1050X ULLAGE SYSTEM
Precision Underground Storage Tank System Leak Test

TEST RESULTS

Test Date:02-01-2001

BILLING R.C N.A.

218 N.LINCOLN AVE #102 CORONA, CA 92882 SITE:NATIONAL R.V.

3411 N.PERRIS RD

PERRIS, CA

PRODUCT	VOLUME (GAL)			NON-WETTED PORTION	PRODUCT LINE	LEAK DETECTOR	WATER IN
UNLEADED	7950	82%	-0.017	PASS	-0,001	ELEC	D <sub>0</sub>

### WATER BALANCE

Measurements showed that water in the backfill area at the time of testing was below tank bottom, and therefore not a facter in test determination. A monitoring well or a well point was driven in the backfill area to determine that there is no water in the backfill at tank bottom.

A precision test was performed on tanks at the above location using the Alert 1000 underfill system and the Alert 1050 ullage system. I have reviewed the data produced in conjunction with this test for purpose of verifying the results and certifying the tank systems. The testing was performed in accordance with Alert protocol, and therefore satisfies all requirements for such testing as set forth by NFPA 329-92 and USEPA 40 CFR part 280.

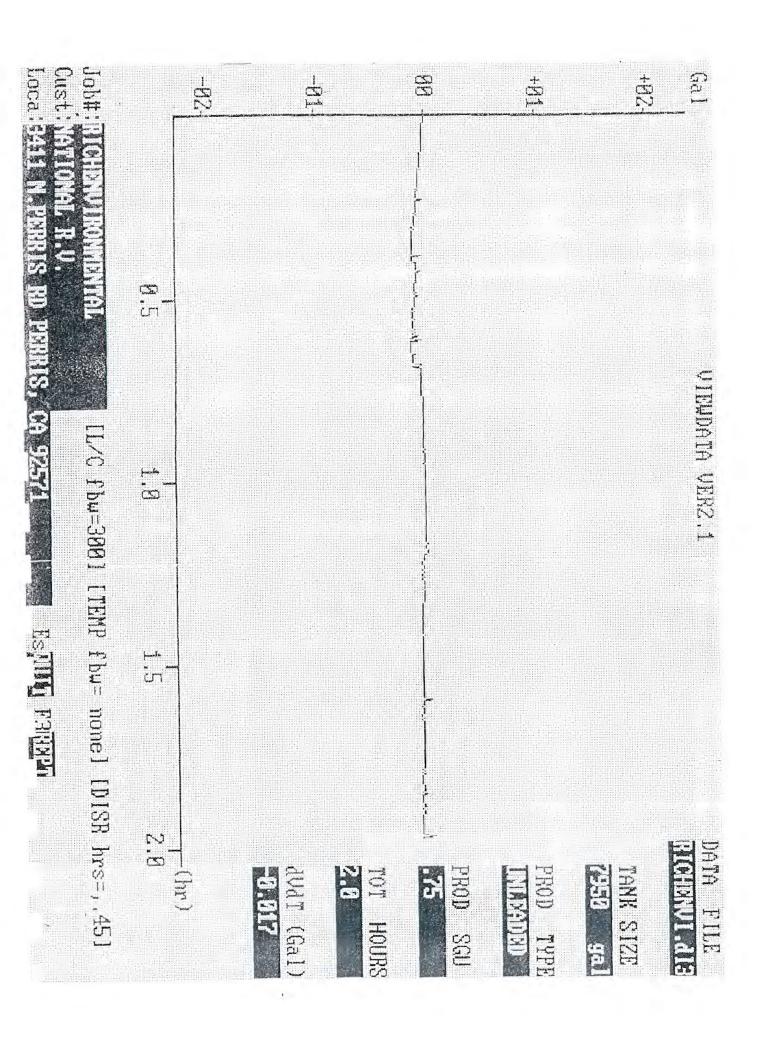
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AL\NC 040

Test Certified By:

James J. Rich

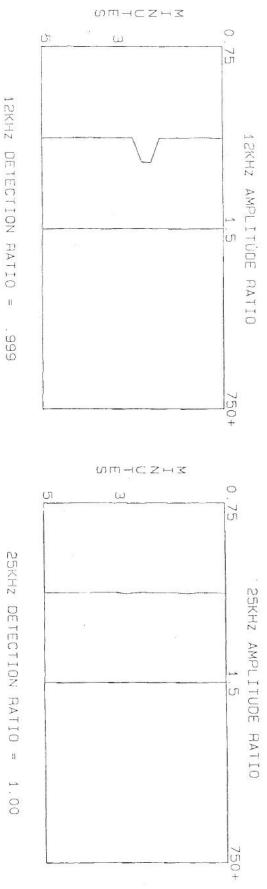
State cert#90-1072



# ALERT TECHNOLOGIES PLOT OF ULLAGE TEST DATA

NATIONAL A.V.
3411 N.PERRIS RO.
PERRIS, CA 92571

7950 GALLON UNLEADED TANK



TEST RESULT = PASS

DATE AND TIME OF TEST: 2/01/01 5: 27PM

BEGINNING BOTTLE PRESSURE = 2200

BEGINNING TANK PRESSURE = 1.5 PSIG

ENDING BOTTLE PRESSURE # 1700

ENDING TANK PRESSURE = 1.5 PSIG

### RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD, CA. 93308
OFFICE(661)392-8687 & FAX (661)392-0621
AES MODEL PLT-100R HYDROSTATIC PRODUCT LINE TESTER

### WORK SHEET

Facility Name: MATIONAL R.U.	7.6
Facility Address: 3411 N. PERRIS RO-PERRIS CU-9	2571_
Product Line Type (Pressure, Suction, Gravity) SucTion	

PRODUCT	START TIME /READING 00:00/ML	END TIME /READING 00:00/ML 3:38	TEST PRESSURE (PSI)	VOLUME RATE (GPH)	RESULT PASS/ FAIL
UNKENDEN	5:00 / 78	3:30	10	001	Pasa
					-

I certify that the above line tests were conducted on this date according to the equipment manufacturer's procedures and limitations and the results as listed are to my knowledge true and correct.

The test pass/fail is determined using a threshold of 190 ml per hour (0.05 GPH) rate at 150% working pressure or 50 psi which ever is less. The GPH rate is calculated as: ml/ 0.00106.

Tech: JAMES J. RICH

State License:# 99-1072

W/0#:

Date: 2-1/-0/

cianarura. /

Riverside Office (909) 358-5055

HemeySan Jacinto Office (909) 654-3578

India Office (819) 883-8978

# County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division

### Tank Integrity Test Report

Official	to Only
Tarks	-
Unee	-
L.D.	-
C. M.	
Dále'_	
Approve	a By.

The purpose of this form is to certify the proper tightness testing of underground storage tank (UST) systems, including connected underground piping. Tightness testing shall be done in accordance with Title 23 California Code of Regulations, This Tank Integrity Test Report must be completed and signed by a Licensed Tank Testor.

Note: The County of Riverside requires 48 hour notification prior to any test conducted on any underground storage tank system.

	City	FRRIS					-			
Tank	Address /	VATIONA					Zip Coda			
Location		14/11 A		S BSUD -	PEEKIS-IN					
	Name	NATION	AL BL				,			
Tank	Address	3411 N	PERI	US RUM			Phone			
Owner	Clty (	FERIS L	est_				Zip Coue			
	Nama	MATINA	ic Riv	1			-			
Tank	Address	3411 N.	PERRUS	BLUD			Phone			
Operator	City C	FRRIS,	as ·				Zip Code	, 		
cate methologicate methologicate methologicate methologicate	od of vent/v ndwater an od of leak d	ct line test apor/remote d source of the letection test	line test his informati (if applicabl	ALERT on MOV	PLT-100 2050 X U ITUK WESL T 1000 MA	LUNGA		VSTEA	1	
an automat	tic overfill p		ce installed led?	with positive sh	., 91, 19114.	Yes Yes Yes		No No		N/A
an automat continuous ves, was co est Result	tic overfill programment to the transfer of th	device Instal device Instal nonitoring dev e Pass or F	ce installed led? lice certified all and the	with positive shift operable?  b Leak Rate  Product Line	Fill/Vent/Vapor	Yes Yes Leak Date	ctor Test	No No Tank Test	A CONTRACTOR OF THE PARTY OF TH	Date
an automat continuous res, was co	tic overfill po monitoring antinuous m ts: Indicat	device installionitoring device Pass or F  Product Type	ce installed led? lice certified all and the Test Level %	with positive shift operable?  Leak Rate  Product Line (Pass/Fail)	Fill/Vent/Vapor (Pass/Fail)	Yes Yes Yes Leak Dete (Pass)	ctor Test	No No Tank Test Gal/Hour	Fall	Date of Tes
an automat continuous yes, was co est Resulf Tank#	tic overfill programment to the transfer of th	device Instal device Instal nonitoring dev e Pass or F	ce installed led? lice certified all and the	with positive shift operable?  b Leak Rate  Product Line	Fill/Vent/Vapor	Yes Yes Leak Date	ctor Test	No No Tank Test	A CONTRACTOR OF THE PARTY OF TH	Date of Tes
an automat continuous yes, was co est Resulf Tank#	tic overfill pi monitoring antinuous m ts: Indicat Tank Capacity	device installionitoring device Pass or F  Product Type	ce installed led? lice certified all and the Test Level %	with positive shift operable?  Leak Rate  Product Line (Pass/Fail)	Fill/Vent/Vapor (Pass/Fail)	Yes Yes Yes Leak Dete (Pass)	ctor Test	No No Tank Test Gal/Hour	Fall	Date of Tes
an automaticontinuous ves, was co set Result Tank#	tic overfill pi monitoring antinuous m ts: Indicat Tank Capacity	device installionitoring device Pass or F  Product Type	ce installed led? lice certified all and the Test Level %	with positive shift operable?  Leak Rate  Product Line (Pass/Fail)	Fill/Vent/Vapor (Pass/Fail)	Yes Yes Yes Leak Dete (Pass)	ctor Test	No No Tank Test Gal/Hour	Fall	Date of Tes
an automaticontinuous continuous continuous cost, was co st Result Tank#	tic overfill pi monitoring antinuous m ts: Indicat Tank Capacity	device installionitoring device Pass or F  Product Type	ce installed led? lice certified all and the Test Level %	with positive shift operable?  Leak Rate  Product Line (Pass/Fail)	Fill/Vent/Vapor (Pass/Fail)	Yes Yes Yes Leak Dete (Pass)	ctor Test	No No Tank Test Gal/Hour	Fall	Date of Tes
an automaticontinuous ves, was co st Result Tank #	tic overfill pi monitoring antinuous m ts: Indicat Tank Capacity	device installionitoring device Pass or F  Product Type	ce installed led? lice certified all and the Test Level %	with positive shift operable?  Leak Rate  Product Line (Pass/Fail)	Fill/Vent/Vapor (Pass/Fail)	Yes Yes Yes Leak Dete (Pass)	ctor Test	No No Tank Test Gal/Hour	Fall	Date
an automaticontinuous continuous res, was co st Result  Tank #  1 2 3 4 5	tic overfill promonitoring antinuous matter that the transfer of the transfer	rotection devidevice Instal nonitoring device Pass or F Product Type (405-87)	ce installed led? lice certified all and the Test Level %	with positive shift operable?  Se Leak Rate  Product Line (Pass/Fail)  PASS	Fill/VentWapor (Pass/Fail) PASS	Yes Yes Leak Date (Pass)	ctor Test Fail)	No No Tank Test Gal/Hour	Fall PASS	Date of Tes
an automaticontinuous ves, was co st Result Tank #	tic overfill pi monitoring antinuous m ts: Indicat Tank Capacity	device installionitoring device Pass or F  Product Type	ce installed led? lice certified all and the Test Level %	with positive shift operable?  Leak Rate  Product Line (Pass/Fail)	Fill/Vent/Vapor (Pass/Fail)	Yes Yes Yes Leak Dete (Pass)	ctor Test	No No Tank Test Gal/Hour	Fall	
an automaticontinuous res, was co st Result 1 2 3 4 5 6 A copy	tic overfill programment to the nur	device installed in the incomplete in the incomp	ce installed led? lice certified all and the Test Level %	with positive shift operable?  Se Leak Rate  Product Line (Pass/Fail)  PASS	Fill/Vent/Vapor (Pass/Fail)	Yes Yes Leak Date (Pass)	ctor Test Fail)	No No Tank Test Gal/Hour	Fall PASS	De of 7 2-1-
an automaticontinuous res, was co st Result 1 2 3 4 5 6 A copy	tic overfill programments in the capacity  of the nuresting Performance of the capacity	rotection devidevice Installonitoring devidevice Pass or F Product Type (105-87) Inerical test	ce installed led? lice certified all and the Test Level % \$2.76	with positive ships operable?  Broduct Line (Pass/Fail)  PASS  d any certificat	Fill/Vent/Vapor (Pass/Fail)  PASS  Ions must be atto	Yes Yes Leak Date (Pass)	erify the	No Tank Test Gal/Hour T.017 e above i	Fall PASS	Date of Te
continuous res, was co est Result Tank #  1 2 3 4 5 6 A copy  ightness T	tic overfill programments in the capacity  of the nuresting Performance of the capacity	rotection device Instal conitoring device Pass or F Product Type (1425-87) merical test	ce installed led? lice certified all and the Test Level % \$2.70  results and	with positive ship operable?  B Leak Rate  Product Line (Pass/Fall)  PASS  d any certificat  FAMIRIAN  /OOU MAI	Fill/Vent/Vapor (Pass/Fail)  PASS  Jons must be attomated to the pass of the p	Yes Yes Leak Date (Pass)	erlfy the	No No Tank Test Gal/Hour017 e above i	Fall PASS  Informa  392- SyS	Date of te
continuous  res, was construction  set Result  Tank #  1  2  3  A  5  6  A copy  ightness T  Testing Cor  Name of Te	tic overfill programment to the numerous many	rotection devidevice Installionitoring devidevice Pass or F Product Type (4A25-\$7 Inerical test	ce installed led? lice certified all and the Level % \$2.70	with positive ships operable?  Broduct Line (Pass/Fail)  PASS  d any certificat	Fill/VentVapor (Pass/Fail)  PASS  Jons must be attorned to the pass of the pas	Yes Yes Leak Date (Pass)	erlfy the	No Tank Test Gal/Hour T.017 e above i	Fall PASS  Informa  392- SyS	Date of Te

### RICH ENVIRNOMENTAL

5643 BROOKS CT BAXERSFIELD, CA. 93308
OFFICE (661) 392-8687 & FAX (661) 392-0621
Monitor Certification Inspection

Monitoring system make and model	: UEED	En-Roo	I The	3-300C
Tank & Monitor Description	Tank 1	Tank 2	Tank 3	Tank 4
Tank Contents	MN1-82			
Tank Capacity	7,950			
Product Line Type(pressure.suction)	SUT	0		
Tank Annular Space Sensor	YES			
Sump Sensor	XES			
Dispenser Containment Sensor	No			
Electronic In-Line Leak Detector	100			
In-Tank Gauging Device	YES			
Mechaical Line Leak Detector	NAA			1
Does the monitoring system have audible and visual alarms?	YES			
Does the turbine automatically shut down if the sensor is put into alarm	Annu Sump Disp	Sump	Sump	20000

monitor panel alarm and the sensors are in the correct position, and the system is operating according to manufacturer's specifications.

CERTIFIED BY:

TECHNICIAN SIGNATURE:

DATE: 2-1-01

L 3:FILL SUMP FIPING SUMP FUEL ALARM FEB 1, 2001 5:41 PM

L 1:ANNULAR ANNULAR SPACE FUEL ALARM FEB 1. 2001 4:54 FM

---- SENSOR ALARM -----L 3:FILL SUMP L 1:ANNULAR
PIPING SUMP ANNULAR SPACE
FUEL ALARM FUEL ALARM FUEL ALARM FEB 1. 2001 5:42 PM

---- SENSOR ALARM -----ANNULAR SPACE FUEL ALARM FEB 1. 2001 4:54 PM

---- SENSOR ALARM -----L 3:FILL SUMP PIPING SUMP FUEL ALARM FEB 1, 2001 5:49 PM

---- SENSOR ALARM -----L 1:ANNULAR ANNULAR SPACE FUEL ALARM FEB 1, 2001 4:55 PM

---- SENSOR ALARM -----L 3:FILL SUMP PIPING SUMP FUEL ALARM FEB 1. 2001 5:55 PM ---- SENSOR ALARM -----L I:ANNULAR ANNULAR SPACE FUEL ALARM FEB 1, 2001 4:56 PM

---- SENSOR ALARM ----L 3:FILL SUMP PIPING SUMP FUEL ALARM FEB 1. 2001 5:56 PM

---- SENSOR ALARM -----L 2:PIPING SUMP PIPING SUMP FUEL ALARM FEB 1. 2001 4:59 PM

NATIONAL R.V. 9411 N.PERRIS BLVD. PERRIS CA.

---- SENSOR ALARM -----L 3:FILL SUMP PIPING SUMP FUEL ALARM FEB 1. 2001 5:37 PM

FEB 1, 2001 6:00 PM

SYSTEM STATUS REPORT ALL FUNCTIONS NORMAL Riverside Office (909) 358-5055 Hemet/San Jacinto Office (909) 654-3878 Indio Office (519) 853-8976

# County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division

()	FFICIAL	USE ONL
M		
₽_		
Date		
Rev	ewed B	Y

### Continuous Monitoring Device Certification

TEST DATE 2-1-01	FACILITY NUMBER						
FACILITY NAME NATIONAL RIVI	CONTACT PERSON						
ADDRESS 3411 N. PERRIS BLUD	TELEPHONE						
CITY PERRIS	ZIP CODE		- Control of the Cont				
MAKE AND MODEL OF MONITORING SYSTEM VEFOER -	ROUT TAS- 30	00 C			1-1		
		IANK 1	TANK 2	TANK J	TANKS		
Contents of Tank	- 10	(J.UL-87		1	-		
Capacity of Tank		8,000		1	-		
Type of Product Line: (Gravity, Suction, Pressure).		Suglicy			J		
DICATE LOCATION OF THE MONITORING SENSORS TESTED	BY PLACING A YES OR	O IN APPLIC	ABLE BOX:				
Annular Space Sensor		YES					
Sump Sensor		VES					
Dispenser Containment Sensor		No					
Electronic Overfill / Level		NO					
Electronic In-Line Leak Detector		No					
Mechanical Line Leak Detector		NIN					
In Tank Gauging Device		JES					
NDICATE THE FOLLOWING BY PLACING A YES OR NO IN APPLIC	CABLE BOX*						
Does the monitoring system have audible and visual ala	arms?	YES					
Does the turbine automatically shut-down if the system a leak, falls to operate or is electronically disconnected	n d <b>e</b> tects 1?	VE5					
Is the monitoring system installed to prevent unauthority	zed tampering?	YES					
Is the monitoring system operable as per the manufact	YES	1					
Which continuous monitoring devices initiate positive st	hut-down of the turbine	? Sum	PSEL	oson			
CERTIFIED TESTER'S ID# /	072			DATE /	2-6-01		
SIGNATURE OF CERTIFIED TECHNICIAN	um J. Mick						
PRINTED NAME OF CERTIFIED TECHNICIAN	AMES I RIC	14					
TESTING COMPANY NAME & TELEPHONE # RIC	NFUTAL	661	-392-8	687			

EF#0101651T	Summary of Source Test Results TP-201.3 STRELER DECENTER	1 1000 2-1-01 Test Times 4:00pm
NATIONAL R.U. 3411 N. PERRIS	GOF Regresentative and Tute.  GDF Telephone # ( )	PHASE II SYSTEM TYPE (check one)  Salance  HIRT  Red Jacket  Hasslech
PERRIS, at 92571	SJVUAPCD PTO : S	- Healy  Sootless Nazzle - Identify'  Other - Identify'
		Manifolded? Y of N
Number of nozzles served by Tank # 1  Number of nozzles served by Tank # 2  Nozzle make & model #	Number of nozzles served by	MORRISORI TOTAL NOZZLES: 1
. Product Grade:	UNL-87.	
2. Actual Tank Capacity, gallo	ns 7,950	7-
3. Gasoline Volume, gallons	6,507	
4. Ullage, gallons (2 - 3 = Ull	age) 1,443	
5. Phase I System Type (2pt.	or coaxiall 2pi	Park the second
6. Initial Test Pressure, inche		
7. Pressure After 1 Minute, in		
8. Pressure After 2 Minutes,		
9. Pressure After 3 Minutes	1 -	
O. Pressure After 4 Minutes	1 , 22	
11. Final Pressure After 5 M	1	
12. Allowable Final Pressure	from Table 30-1 /124	
	PASS _	

Test	Condu	cted t	Y:	7	-111	7
JA	MES	J.	RIC	H		
	1		1	h	.0	
4	nu	4	1.	16	40	
11		. 6	/			

Test Company laddress & telephone #1
RICH ENVIRONMENTAL
5643 BROOKS CT.
BAKERSFIELD, CA. 93308

Inspector Witnessing Test:

## RICH ENVIRONMENTAL

5643 BROOKS CT BAKERSFIELD, CA. 93308
OFFICE (661) 392-8687 & FAX (661) 392-0621
DETERMINATION OF DYNAMIC PRESSURE PERFORMANCE OF
VAPOR RECOVERY SYSTEMS OF DISPENSING FACILITIES

### TEST PROCEDURE TP-201.4

Facility Name: NATIONAL R.U.

Facility Address: 34/1 N. PERRIS - PERRIS - W -92571

			Back		APOR BLOC		
PUMP#	GASOLINE PRODUCT	NOZZLE MFG.MODEL	20CFM	40CFM	60CFM	80CFM	
j	87	opw IUF	,05	. 11	.30	, 45	,65
						-	
				-		-	1
		PASS CRITERI	IA .15	,16	,35	,62	, 95

South Coast A. Q. M. D. # 1117

Signature: Jum J. Mul

Date: 2-1-01

UST 26 APril 900 AM



### County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division

### Business Emergency Plan Inspection Report

Facil	ity N	ame:	National RU Inc		_ Date: March 14 2001
Addr			3411 N Penris Blue		Inspection: Routine [X] Follow-Up [ ]
City:			Perris	Zip Code:	Facility #: 822.41
Cont	act F	erso	n(		Telephone;
Rive	rside	e Cou	inty Ordinarios ser	nia Code of Regulations TITLE 19	Hearth & Safety Code Chapter 8 95
es	No	NA	Items marked "No" are violations of the above	referenced codes and must be correct	ted as follows:
			I. Permit	Need to post NFPA	704m sign for chemicale
X			A. Current Permit	Storage Amas	
			II. Business Emergency Plan	J	
X			A. Approved Plan on Site and Available for Review	Hazaroous waste	Droms Not labelow
X			B. Plan Updated Within Last 2 Years	AT the STURT OF the	4
			III. Chemical Inventory Disclosure	filling the hazar	nous unstrantainens
X			A. Chemical Inventory Complete	J	
X			B. Inventory Updated Annually	Drums storagen All	over the property needs
			IV. Emergency Response Plans and Procedures	to have complain men	T and NEDA DOLLY signs
X			A. Mitigation, Prevention, Abatement Measures		<i>J</i> •
7			B. Documented Employee Training	Noos to amun t	he flammable confairers
X			C. Evacuation Plan with Routes	MANUAL THE THERE	
7			D. Facility Map showing Location of Chemicals	Dean muher on	Rotation of MERP to
$\Delta 1$			V. Posting	Koep the storage f	X A
			A. Entrance and Exits Posted	self life.	
	X		Emergency Phone Numbers Posted		
X		-	C. Hazardous Materials Storage Area Posted		
X		-	D. Emergency Equipment Posted		-
7	-	+-	E. Pesticide Storage Area Posted		
		X	VI. Storage	-	
		1	A. Maintained to Minimize Possibility of Release		
X	-	-			
X	-		B. Handling Areas Secured	-	
X		-	C. Incompatibles Stored Separately		
	X	-	D. Containers Properly Labeled	-	, /
The	abo	ve no	ted violations shall be corrected within 30 days.	- marine marine	- for formal and a second a second and a second a second and a second a second and a second and a second and
Sp	ecla	ilst:	Paul Miller	Print Title: HR MAJOURS	Le Gerdnit
		4	Riverside Office 1865 County Circle Drive Riversice, CA 92503 (909) 358-5055	Indio Office 47923 Oasis Street, Room E4 Indio, CA 92201 (619) 363-8976	San Jacinto Office 1370 S. State Street, Room 101 San Jacinto, CA 92583 (909) 654-3878



### Certified Unified Program Agency County of Riverside Health Services Agency Department of Environmental Health

Hazardous Materials Management Division

### Hazardous Waste Generator Inspection Report

Facili	ty Name National	R	11 -	Inc			Page 1 of	Stant -			
	t Address 3411 V	Per			Up		Date of in	specti	on 🦂	Mars	4 14 200
Citie	The state of the s	1			Zip Code		# of Empl	oyees			
Ditt	Peccis ness Contact		-	100	Büsiness	OT OF SUR DO.	Inspectio	п Туре		Room	ine
A CONTROL OF THE	1 & Safety Code, Chapter 6.5 California Code	of Rea	ulation		TWO IS NOT THE OWNER.	arcida Cayaby Ordinanca 615 3	Re-insper	tion T	late		
Health	to safety code, chapter u.s. camerna code	Y	ENS	SMAN	Viol.	General Hazardous Waste Requirement	5. 1973	Y	N.	NA	Viol.
Hazard	fous Waste Storage -	結婚		1	Туре	General Hazardous Wasie Aequirement		(35%)	12,665		Type
100. C	urrent Parmit Ordinance 615.3 Facility ID # \$22.41	X		1		107. EPA ID#:		X			
101 A.	Accumulation Time 22CCR66252.34			X		108 A. Recyclable Hazardous Waste				-	
1013	Satellite Accumulation Time 2200R 66262.34(e)	20.00	_==	X		Managed n&SC 25143.2		X		-	
102	ncompatibles Segregated 22CCR66265.177	X			1 2 m	108 B. Excluded Recyclable Materials H&SC 25143.2		X			
103 C	ontainers	111				109. Storage / Treatment Authorized H&SC25291(a)		X			1 2 m
A. C	ompatible With Waste 22CCR66265.172	X			1 2 m	110. Access for Inspection H&SC 25	195	X			1 2 m
8. L	abeled Properly 22CCR68262.34(f)(3)		X		1	111. Hazardous Waste Determination 22CCR66262.11		X			1 2 m
C in	nspected Weekly 22CCR66262,174	X	_	-		Records Réview		28°45		130	, v' -1:
	ood Condition 22CCR6626.171	1			1 2 m	112. Manifests 22CCR66262.20-23		X			
	ot Leaking 22CCR 66262.173(b)	X			1 2 m	113. Biennial and Exception Reports 22		X			
	tored Closed 22CCR66265.173(a)	X			1 2 m	114 Training Documentation Maintained and Available 22CCR66265.16		X			
G.	Ignitable or Reactive Hazardous Wastes Stored at east 50 ft From Property Line 22CCR68265.176	X				115. Waste Analysis 220CR66262.40( c)				X	
H. S	torage Area Inspected Weekly 22CCR66262.174	X				116. Hazardous Waste Source Reduction Requirements complete 22CCR67	100.3		X		
	Aisle Space 22CCR66264.35	X				Transportation and Disposal	30 T.M. 189	Marie 1		Jan S.	
- CO. C.	を 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5 2025 5 A 100	- 100°	V CSS-	5.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1						1 2 m
104.5	Aboveground Hazardous Waste, Tank Systems		4	2.0	5.1.7.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		-	X			31 8571
Α.	Operating Requirements 220CR 66265.194			X		118. Disposed / Treated at an Authoriz Location H&SC 25189.5		X			1 2 m
		-				Management of Used Oil, and Batterles		110 W	ST.	Jakar -	
В.	Storage Area Inspected Daily 22CCR 66265,195	X				119. Used Oil Managed Properly H&SC 25250.4				X	
105.5	Preparedness, Prevention and Contingency Plan 1997. Prepared and Completed 200005626556 (2) - 1997.					120. Used Oil Shipping Records OCR 66266.130(b)(3)				X	
A.	Communications and Alarms 22CCR66265.34	X				121. Not Contaminated with Hazardous H&SC25250.7	Waste			X	
В.	Required Fire, Spill and Decontamination Equipment 22CCR66255.32	×				122. Filters Properly Managed 22CCR66265.130				X	
C.	Testing of Fire, Spill and Decontamination Equipment 22CCR66285.33	X				123. Batteries Properly Managed 2200R66268 81		X			
D.	Emergency Response Procedures	Χ.	-			Other 1			1945		
E.	220CR65265.56 Arrangements with Local Authorises	X				124. Tiered Permitting (Joint Inspection				×	
£.	22CCR66265, 55 Evacuation Plan	X	T			125. SPCC Plan Complete (>660 gallor >1220 gallons aggregate H&SC25	AGT or 270.5 (c)				
G.	2200/R66265,52(f) Emergency Coordinators Listed	1				126. Contaminated Rags	121 Tal			1	
-	22CCR 66265.55	X		-	-	H &SC 25270.5(c) 127, Silver Only Waste H&SC 25143.20	3	-		X	
106.	Maintained and Operated to Minimize the			1	Q (4	128. Universal Waste 22CCR66273				1	
1,34544	Possibility of Fire, Explosion, or Release	X			1 2 m	129. NPDES information Provided		X	100		1
	22CCR66265.31	1				130.		111		1	

NOTICE OF VIOLATION: The violations noted above must be corrected within (1.30.) days. Failure to comply may result in legal action.

Received by:

Specialist: OFFICES:

Riverside (909)358-5055 4065 Correly Circle Dince

Hemet (909)756-6524 800 South Sanderson Ava

India 6798-885(087) 12 size (1 500.7) National R V March 29, 2001

As part of a joint inspection with the City of Perris Fire Marshal and Building Official, I conducted my annual inspection. Overall National R V has maintained their normal standards. This year's inspection did have additional components not part of last year's inspection.

Storm Water Inspection:

Storm Water inspection was added this year, National R V will need to made these corrections:

Seal all of the trash containers so that the normal wind will not remove it from the enclosures.
An example of this is the foam waste that is enclosed in a three walled fenced area

and is placed into trash bags. Some of this waste had been released from the trash bags and was on the asphalt. This area should be checked daily for loose waste materials and have the waste returned to the trash bags.

- The northern boundary of the main plant has a man made drainage structure. Although no visible waste or other items were seen to be in the drainage, this area needs to be maintained. From National R V wood shop the sawdust is collected into metal bins. These metal bins are moved along this boundary when they become full of sawdust. The sawdust is transferred into another container and the metal bins are returned to the wood shop. The tops of these sawdust bins need to be sealed when they are moved to prevent the sawdust from entering the drainage channel.
- Storage of hazardous chemicals in a manner that allows for rain to contact the container is unacceptable.
  An example of this is the waste drums stored adjacent to the resin storage. The resin drums have a canopy to prevent direct contact by the rain. Hazardous waste is to be maintained to prevent any release of the waste and to collect the accidental release.
- Storm Water documents for the public and employees are to be available. These documents can be obtained from 1) the Santa Ana Regional Water Quality Control Board, 2) Riverside County Flood Control or the Riverside office of the Hazardous Materials Management Division (Mr. Douglas Thompson, and 3) the City of Perris Fire Marshal and Building Department.

  According to the Storm Water program inspection program educational materials are to be provided by the companies and placed where employees and the public have access to the documents.

Business Emergency Plan Inspection:

- National R V has continued to work on this requirement and is maintaining a very good program overall.
- The NFPA 704 m signs that were in place last year are no longer present. All areas used by National R V for the storage of chemicals that meet or exceed the federal and state standards need to have the NFPA 704 m sign posted.

  Examples of the required posting are the resin storage area, hazardous waste storage area and compressed gas storage. If, as in the rear of the structure that houses the wood shop, is an area that has compressed gas and adhesives. A metal shop is housed under a covered area adjacent to this area. A NFPA 704 m sign is required in the metal shop for its compressed gases and near the entrance to the structure that houses the wood shop.
- In the past inspection, the chemical storage is confined to a main storage area and those areas within the facility that use the chemicals in production. During this inspection I discovered drums of chemical stored in an area that do not use the chemical. The labels on the drums were not readable from the direction normally used to approach these drums. A pallet of four drums was discovered at the rear of the water testing area. No protection from the moving vehicles was present.

Chemical storage within the facility needs to be controlled to prevent an accidental release. Requirements for chemical storage are containment; prevention of equipment from damaging the containers, and having the factory label or a sign readable from the direction people will approach the containers.

> The storage of the batteries needed for the day's production needs to be address. A containment area for the new batteries is available but during this inspection a pallet of batteries was placed near the containment area. This area is a high traffic area. The batteries need protection from the employees accidentally overturning them.

The correction for this would be to place the entire normal amount of batteries required for a day's production on the containment grade. If the quantity required is greater than the available space then either 1) purchase a mobile plastic container, 2) enlarge the containment area or 3) restock the batteries during the day as needed.

### Hazardous Waste Generator Inspection:

All storage of hazardous waste is to be in containers that have the proper labeling at the start of the collection of the waste. All of the drums in the hazardous waste storage area did not have the proper labeling. Mr. Jeff Goodrich did state the hazardous waste removal contractor does label the drums just prior to their removal. Once a drop of hazardous waste is placed into a container, the hazardous waste label is required. The name of the company generating, address of the generator, and start date of the collection are required items to be completed when the label is placed on the container. Other items may be required based on the type of hazardous waste

generation. If National R V needs more information we can discuss these requirements based on the actual generation information for each hazardous waste stream.

An area where employees fill the R V with various liquids has had problems each year I have inspected this facility. This year the antifreeze with other liquids was spilled onto the ground. As most if not all antifreezes are toxic, the spillage of the antifreeze means a hazardous waste is being generated. With the addition of water these spilled materials are not only a hazardous waste but also causing an environmental pollutant problem.

It was reported that personnel were to clean up this area shortly after we left to continue the inspection. The drainage for the area between the two buildings is just a few feet from the storage area for the chemicals in question. This is not just a hazardous waste issue but is also a storm water issue. The handling and transferring of the liquids to the R V's need to be addressed.

Underground Storage Tank

> This inspection was continued so that I could see into the sumps of the underground storage tank. Due to time constraints, this inspection is schaduled for April 26, 2001.

National R V has started their customer service in a newly constructed facility across the street. This facility will require a Business Emergency Plan and Hazardous Waste Generator permit. The storm water drainage for the property is currently under construction to connect to the drainage already installed on the northern boundary of their existing facility. No means of prevention of non-water materials into this drainage is currently available. This will have to be evaluated by those agencies that have the Storm Water permitting regulations for what action if any is required. A thirty day verbal directive was given to Mr. Goodrich to get the required permits for their new facility. The inspection of this facility will be conducted on the April 26, 2001 date.

An aboveground storage tank for used oil was moved to this new facility. This aboveground storage tank still does not have any labeling as required in my last inspection of this tank when it was located across the street in their original facility.

Inspecto	or: Paul Mitchell Hazardous Materials
	Management Specialist
Nationa	IRV: July A Embe
Title:_	Ann ( W
Date:	4-26-01



### County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division



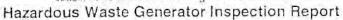
### **Business Emergency Plan Inspection Report**

Facility Name: National R.U.	Date: June 5 2001
Address: 3411 N Portis Blue	Inspection: Routine [/] Fallow-Up [ ]
City: Perris	Zip Code: Facility #: - \$2241
Contact Person:	Telephone:
Thirdian County Change County	mia Code of Regulations TITLE 19 Health & Safety Code Chapter 6.95
Yes No NA Items marked "No" are violations of the above	
i, Permit	Nees to war on battery storage RACK
X A. Current Permit	by Dept 57
II. Business Emergency Plan	
A. Approved Plan on Site and Available for Review	Chemical Storage in Dept. 21 Deen containment
X B. Plan Updated Within Last 2 Years	J
III. Chemical Inventory Disclosure	One rylinder in maintenance Necoes to be
X A, Chemical Inventory Complete	serves as they report stapping for break.
B. Inventory Updated Annually	
N. Emergency Response Plans and Procedures	Label omnge transmission tanks in
A. Mitigation, Prevention, Abatement Measures	building #3
B. Documented Employee Training	With City
C. Evacuation Plan with Routes	RED NEED NEPA TOUM SIGN For Chemia
X D. Facility Map showing Location of Chemicals	
V. Posting	Sin mg.
A. Entrance and Svite Poeted	Alumina Dust (Fine) 12 a Flammable Matericia
B. Emergency Phone Numbers Posted	
X Variable Metaliale Storage Area Rected	and ween to be handled correctly to prevent
N Fallward Dealed	Hashing.
·	0 00
E. Pasticide Storage Area Posted	North Check on SAT. Registrements for off
VI. Storage	SITE Transporting of waste
A Maintained to Minimize Possibility of Release	
B. Handling Areas Secured	
C. Incompatibles Stored Separately	
ス D: Containers Properly Labeled	
The above noted violations shall be corrected within 30 days.	
Specialist: Paul Mulches	Print Title: H. R.
Riverside Office 4065 County Circle Drive Riverside, CA 92503 (909) 358-5055	Indio Office         San Jacinto Office           47923 Oasis Street, Room E4         1370 S. State Street, Room 101           Indio, CA 92201         San Jacinto, CA 92583           (619) 863-8976         (909) 854-3878

### Certified Unified Program Agency County of Riverside Health Services Agency Department of Environmental Health









Page 1 of

Street	Address 34)	1 N PON	105	31	۵۵			Date of l	nspect	ion	JUA	157x
							# of Emp	# of Employees		800		
Riisin	ess Contact	113					s Phone #	Inspection	n Typ	e ,	Roun	
	& Safety Code, Chapter 6.5	California Code I	of Regi	ulatio	ns, Titl	e 22 Ri	verside County Ordinance 615,3	Re-inspe				
läzard	ous Waste Storage		Y.	N,	NAJ.	Viol.	General Hazardous Waste Requiren				MA :	Viol. Type
fod. Cu F	rrent Permit Ordinance 615,3 actility ID #		X				107. EPA ID#; 22CCR66262.12(e)		X			
	Accumulation Time 220CR68262.3		X				108 A Recyclable Hazardous Waste		.,,		77	-
1018	Satellite Accumulation Time 2200F	3 66262.34(e)			X		Managed H&SC 25143.2 108 B Excluded Recyclable Materials		X			
102 lr	compatibles Segregated 22CC	R66265.177	X			1 2 m	H&SC 25143.2		X			
DE WILLIAM	ntainers	Mintell (		· · · · · · · · · · · · · · · · · · ·	· 数		109. Storage / Treatment Authoriz H&SC25201(a)		X			1 2 m
	mpatible With Waste 22CCR6626		X			1 2 m	110. Access for Inspection H&SC		X		1	1 2 m
la La	beled Broperly 22CCR66262.34(f)	(3)	X				111. Hazardous Waste Determinat 22CCR66262.11	ion	X			1 2 m
). In:	specied Weekly 22CCR66262.17	4	X				Records Review	<b>这种种的</b>	<b>第三法</b>	NA I	1.34	
	od Condition 22CCR6626.171		×			1 2 m	112. Manifests 22CCR66262.20-2	3	X			
	ot Leaking 22CCR 66262.173(b)				×	1 2 m	113 Biennial and Exception Reports	184 4117 414 12 12	X			
St	ored Closed 22CCR66265.173(a)		X			1 2 m	114 Training Documentation Mainta and Available 22CCR66265,16	ined	X			
i. Iţ	nitable or Reactive Hazardous Wa east 50 ft From Property Line 220	stes Stored at CR66265.176	X				115 Waste Analysis 22CCR66262 40( c)		X			
i. St	orage Area Inspected Weekly 2204	CR66262.174	X				116. Hazardous Waste Source Redui Requirements complete 22CC				X	
A	sle Space 22CCR66264.35		X				Transportation and Disposal	<b>学说是办法地区办</b>	260	1.38		100 to 100
04	Aboveground Hazardous Waste	Tank Systems		海逐	解教 装譜	7 (F. 12)	117. Registered Transporter 22CCR68262.10		X			1 2 m
	Operating Requirements 2200A 66		×				118. Disposed / Treated at an Author Location H&SC 25189.5	orized	X	i i		1 2 m
							Management of Used Oil and Batte	rles	Day 19		<b>建</b>	
В	Storage Area Inspected Daily 22CC	CR 66265,195	×				119. Used Oil Managed Properly H&SC 25250.4	and the second second	X	325 / 525		12.5-4.71-5.11
105.	Preparedness, Prevention and Contin Prepared and Completed, 220076526	gency Plan					120. Used Oil Shipping Records CCR 66265 130(b)(3)		X			
A. (	Communications and Alarms 22CC R66285.34		X				121. Not Contaminated with Hazard- H&SC25250.7	ous Waste	X	7		
B. 1	Required Fire, Spill and Decontamin Equipment 2200R66265.32	ation	×				122. Filters Properly Managed 22CCR66266 130		X			
G.	Testing of Fire, Spill and Decontam Equipment 2200,86285,33	nation	X				123. Batteries Properly Managed 22GCR66266 31				X	
D.	Emergency Response Procedures 22CCR66265.56		×			1 1	Other			1000		7
E,	Arrangements with Local Authorities 22CCR66265, 55		X				124. Tiered Permitting (Joint Inspec	tion Required)	1		X	
F.	Evacuation Plan 22CCR66265.52(f)		×				125. SPCC Plan Complete (>660 ga >1320 gailons aggregate H&SC			X		
G.	Emergency Coordinators Listen 2200R 66265 55		×				126, Contaminated Rags H &SC 25270.5(c)		X			
				1			127 Silver Only Waste H&SC 2514		L		X	
106.	Maintained and Operated to Mini	mize the	V			1 2 m	128 Universal Waste 22CCR66273			1	15.0	
	Possibility of Fire, Explosion, of 22CCR58255.31	Helease	X	1		1 2 111	129, NPDES Intermation Provided		X	1.4		
	22000000000			1	1		130.		17			

BOLD violations may be considered CLASS 1 violations and may be subject to legal and enforcement action.

O - NOTICE OF VIOLATION: The violations noted above must be corrected within (3a) days. Failure to comply may result in legal action.

Specialist:	Mitchen	Pacely Gumen	Title: HR.
DEVEROZISANION OFFICES:	Riverside (909)358-5053 4065 County Circle Dave	Hegrist (809)76 <del>0-6524</del> Son Cauth Caracter A	Cambulor Whe Wilke: Gezer Owner Operator. The Spec India (780)853-8976



### Underground Storage Tank Official Inspection Report

CILITY ADDRESS 3411 XI Perris Bluo		ID#			lina.		-	ID.#		
PECTION DATE NOW 21, 2000		Mon C	Opt		ID# _ Mon 0	Opt		Mon O	pt	
E INTIME OUT		Produ Inst D			Produ	-		Product		
INSPECTION TYPE: Routine Follow-up				-	Inst D Size	-		Inst Dt Size		
H&SC = Health & Safety Code 23 CCR = California Code of R	equiations, Title 23	YES	NO	N/A	YES	NO	N/A	YES	NO	N/s
VIOLATIONS			E STA	West 1			75 VE			1. 1.
Application for a "Permit to Operate" Submitted		- 1772 a	100		學學	3.36		3 - 10   10   10   10   10   10   10   10		1
a. Form A & B Submitted (H&SC 25286)		X			400			1	7,000	
b. Form C Submitted (23 CCR 2635(d))		×			00			3		
Submitted UST Fees										
a. Operating Fees (H&SC 25287(a))		X			ő			3		
b. State Surcharge (H&SC 25287(b))		X						0		
Approved Monitoring Alternative Application Submitted (H&SC 25291, 2529	32)	X			2	9		9		
a. Unauthorized Release Response Plan Submitted (23 CCR 2632(d), 263	34(e), 2641(h))	×			3	15'6		200		
b. Integrity Testing:		450000		1		Contract of		1	<b>建</b>	i ser
UST Integrity Tested (H&SC 25292(b)(1))		X			0	6				
2 Pipeline Integrity Tested (H&SC 25291(f))		X			0	2	1	3		
3. Tests Submitted Within 30 Days (23 CCR 2643(g))		×						3		
c. On-line Leak Detection Installed (H&SC 25292(b)(4)(c))					3	) !		8		L
d. Annual On-line Leak Detection Test Submitted (H&SC 25292(b)(4)(C))					1	5		1 ,	X-10-11	de s
e. Inventory Reconciliation:		inv.	955-7		SUP	1		100	推為	
Monthly Inventory Reconciliation (23 CCR 2646)			X		o c			1		1
2. Annual Inventory Reconciliation (23 CCR 2546(g))		1	X		0		2	1		L
3. Meters Calibrated Annually (23 CCR 2646(i))			X		C	1		- 5		Ļ
f. Continuous Monitoring Device Operable (23 CCR 2641(j), 2630(d))		X			G		\$	1 5		H
g. Daily Monitoring of Suction Product Line (23 CCR 2541(c))			-	X		5	1	1 - 6		-
h. Written Records Maintained On Site (H&SC 25293(a), 23 CCR 2712(b)	)	X		-	1			1-	-	_
UST System Monitored According To Conditions Of Permit (H&SC 25293)		X	ì		-	2		5		
UST Operated with Permit (H&SC-25284(a))		×		-	1 6	1	-	- 2	)	-
Written Contract Exists Between Owner & Operator To Monitor UST (H&SC	25293(b))			X	2		-	2	)	7
Reported Changes In Usage/Conditions To Operate/Monitoring Alternative Procedures of UST System Within 30 Days (23 CCR 2712, 2711(b))				X		- 9	y .			7
Reported Change in Ownership Within 30 Days (23 CCR 2712(d))		+		X	1	1 0	3	2		)
Statement Of Financial Responsibility Submitted (H&SC 25292.2(a))		X			1		3	2		7
5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		X			1			1	1	30
		X							-	4J
(1) (1) (2) (2) (2) (2) (3) (3) (3) (3) (3)		-	0	X	1		0	6	1	7
					1		CE	1	1	1
Other	RECHECK DAT	 E:			PER	CEIVED	BY:/	7	11	15
VERSIDE _ HEMET M INDIO _		20.1			(h	934.	1	(wer	110	9



### County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division

Page 1 of \_

### Hazardous Waste Generator Inspection Report

acı	ety N	ame:	National & U TAC.	Blun	Number of Employees:
		oress	Da.	Zip Code:	
City			Tercis	Business Phone #:	Reinspection Date:
Busi	ness	Cont	act:	Business Frione #.	
		,	riealth & Safety Code Chapter 6.5	California Code of Regulations, Title 22	Riverside County Ordinance 615
es	No	N/A	Items marked "No" are violations of the	ne above referenced codes and must be correc	ted as follows:
			I. Hazardous Waste Storage	11-0 1-6-1-01	GAZGIAGUS WASTE STORES
1		16-51	A. Accumulation Time	The second secon	
X			B. Incompatibles Segregated	containers with p	coper Labels
1			C. Containers		
X		T J	1. Compatible with Waste	1 100	le se e e e e e e e e e e e e e e e e e
	X		2 Labeled Property	New to work on	keeping hazermus waste
	75		3. Inspected Weekly	STORAGO CONTAINERS	realeo Tula Container
7			4. Good Condition	Tulous Des coulos	
1	V		5 Stored Closed	LIVAC DO! SWATEN.	
	-	X	Ingnitables or Reactives 50 ft. from     Property Line		
<			D. Assessment of Tank Systems		
			II. Preparedness & Prevention		
			<ul> <li>A. Maintained &amp; Operated to Minimize the Possibility of Fire, Explosion, or Release</li> </ul>	56	
1		i in	B. Communication or Alarm System		
			C. Fire, Spilt & Decontamination Equipme	ent	
	П		<ul> <li>D. Testing &amp; Maintenance of Emergency Equipment</li> </ul>		
1			E. Aisle Space		
2			III. Records		
			A. Permit #		
			B. EPAID €		
			C. Manifest Available for 3 Years		
1			D. Training Records Maintained		
1			Waste Analysis Records		
X			F. Copy of Blennial Report		
5			IV. Transportation & Disposal		
1			A. Registered Hauler		
X			B. Manifest Procedures		
(			C. Disposed/Treated at an Authorized Location		
		X	D. Extremely Hazerdous Waste Fermit		
			V. Contingency Plan		
X			A. Emergency Response Procedures		
X			B. Arrangement with Local Authorities		
X			C. Emergency Equipment Inventoried		
4			D. Evacuation Plan		
X.			E. Emergency Coordinators Listed	All corrections are to be a	ampleted within 30 DANS.
10			VI. Other		The second secon
X			A. Above Ground Storage Tank     Number of Tanks:	Specialist: Paus Mitchal	A 1
	0.0	X	B. PBR/TTU	A -	- <del>                                    </del>
40 Bit	65 Co	unty Cir	anals Management Division ade Drive, P.O. Box 7600 (HEH) 2513-7600	Signature: 18 fra 10 June	Inte
(3)	29) 35	8-5055	• FAX (909) 358-5017	/ (VI same A	Goalfiele 11-21-00
Br	anch C	Office_	Hemes 1909) 766-6524	Print Name   SEPTING   H	Transfer to



### County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division



### Business Emergency Plan Inspection Report

Fac	ility N	ame	National RV Inc.		Date Nov 21, 2000
	iress:		3411 N PERRIS BIUD		Inspection: Routine [ Follow-Up [ ]
City	:		Parris	Zip Code:	Facility #: 82241
Con	ntact F	erso	on:		_ Telephone:
			arity Ordina	nia Code of Regulations TITLE 19	Health & Safety Code Chapter 6 95
Yes	No	N/A	Items marked "No" are violations of the above	A.	
			I. Permit	Near to post Ema	break Areas For each
X			A. Current Permit	within employee	break Areas For each
			II. Business Emergency Plan	SITE	/ / / / / / / / / / / / / / / / / / /
X			A. Approved Plan on Site and Available for Review		- Comment
X			B. Plan Updated Within Last 2 Years	Noon to past All 1	Chaminal STANAGE ANE
			III. Chemical Inventory Disclosure	within the plants	with NEPA 20+ M
Х			A. Chemical Inventory Complete	Siens (IE COMPA	ess gases, Drums one
V			B. Inventory Updated Annually	Storage tauks)	J
X			N. Emergency Response Plans and Procedures	3	
X			A. Mitigation, Prevention, Abatement Measures		
X			B. Documented Employee Training		
^	X		C. Evacuation Plan with Routes		
V	1		D. Facility Map showing Location of Chemicals		
Α.			V. Posting		
	X		A. Entrance and Exits Posted		
	_		B. Emergency Phone Numbers Posted		
X	1.1		C. Hazardous Materials Storage Area Posted		
V	X		D. Emergency Equipment Posted		
Λ		20	E. Pesticide Storage Area Posted		
		IX	VI. Storage		
		T'	Maintained to Minimize Possibility of Release		
X		-	B. Handling Areas Secured.		41(
X	-	-	C. Incompatibles Stored Separately	-	
X	-	-			1
X		1	D. Containers Properly Labeled		
The	e abov	e not	ed violations shall be corrected within 30 days.	Received by:	for the second
ĺ				1 1 100 A X	1 world
1				D. F. GRACI	A. GoodRick
, Sp	eclai	lst:	PAU Mitchell	Print Name: JEPPICEU	4
				Print Title: HK MANAGE	The second secon
		,	Riverside Office 1065 County Circle Drive	Indio Office 47923 Oasis Street, Room E4	San Jacinto Office 1370 S. State Street, Room 101
			Riverside, CA 92503 (909) 358-5055	Indio, CA 92201 (619) 863-8976	San Jacinto, CA 92583 (909) 654-3878



### Underground Storage Tank Installation Inspection

Na	me/D	BA National R. U.	Plan Check No. 97-29	2		
Ad	dress	3411 D. Peris Blue	city Perris			
Co	ntract	or NameRCNA	Telephone ( )			_
Nu	mber	of UST(s) InstalledType of Tank(s)				
and the same of th	~ C 7	TWO OF HET/C		YES	NO	N/A
1.						
				ō		
	D.	LIST(e) arrived on site with vacuum or holiday test		Ō	00000	
				ā	ā	
	U.	Distance between UST(s) as per manufacture's specifications		ā	ū	
	Ε,	Latter stating B. C. D. and E. from contractor		Ō	O	
	r,	Letter stating b, o, o, and c, non-consistent	DATE:	-		
2.					0	
			Part D'			
	B.	All piping sloped back to UST.	Primary Pipe	2	u	
	C.	All lines tested hydrostatically at 150%, or pneumatically at 110% of designed	only	$\boxtimes$		
	D		Need Dent		מסמכ	
	D.	All connections to stationary objects consist of approved flexible connectors	acco sent	Ø	ā	
					ō	B
	г.	Marillotted Vapor to leaded regular 501.	DATE 2-27 -98	_ 3		
3.				1	-	
	A.	Approved secondary containment in place to grade.				
	D.	All exposed steel double wrapped (10 mil).			_1	
	E.	Impact valves present and secured.		San		_
	F.	Secondary containment for suction system.			_1	
Contractor Name RCNA  Number of UST(s) Installed Type of Tank(s)  1. SETTING OF UST(S)  A. Approved plans on site.  B. UST(s) type indicated on approved plans.  C. UST(s) arrived on site with vacuum or holiday test.  D. Approved backfill used.  E. Distance between UST(s) as per manufacture's specifications.  F. Letter stating B, C, D, and E, from contractor.  2. PRIMARY PIPING  A. California Forms A, B, and C issued.  B. All piping sloped back to UST.  C. All lines tested hydrostatically at 150%, or pneumatically at 110% of decoperating pressure for a minimum of 30 minutes.  D. All joints soaped and checked.  E. All connections to stationary objects consist of approved flexible connect.  F. Manifolded vapor to leaded regular UST.  3. SECONDARY CONTAINMENT  A. Approved secondary containment in place to grade.  B. Secondary containment system tested as per manufacturers specificatif C. Containment drained into a monitored sump.  D. All exposed steel double wrapped (10 mil).  E. Impact valves present and secured.  F. Secondary containment for suction system.  4. FINAL INSPECTION  A. Valid UST integrify test submitted.  B. Electronic monitor in place and operational.  C. Operational probes in annular(s) and sump(s)  D. Operational leak detectors on furbines.  E. Approved spill catchment basin in place.  F. Corrosion protection in place and operational.  G. Overfill protection for positive shut-off or flow restrictions.  H. Unauthorized release response plan submitted.  I. Filli pipes and monitoring well(s) labeled.  K. All projections into manway(s) / sump(s) sealed  L. Forms A, B, and C completed and submitted.	DATE:					
4.					7-1	
	Α.	Valid UST integrity test submitted.				
	8.	Electronic monitor in place and operational				
	C.	Operational probes in annular(s) and sump(s)		=		
				F		
		Corrosion protection in place and operational.		-		Sund
				Ĭ.		
		Unauthorized release response plan submitted.			H	
		Financial responsibility statement submitted.		Ħ	H	
		Fill pipes and monitoring well(s) labeled.			ממממממכ	
	8,77	All projections into manway(s) / sump(s) sealed	7.2	Ħ		
	_,	Forms A, B, and C completed and submitted.	D'BATE:	-	-	
		O A:11	V/1/734	Z		
IN	SPEC	TOR: TOUL MACHELL RECEIVED BY:	War X A Down	1		

Riverside Office P.O. Box 7600 Riverside, CA 92513-7600 (714) 358-5055 Indio Office 46209 Oasis Street, Room 203 Indio, CA 92201 (619) 863-8976

		Ī			
	4	-	1	5	ú
		3	٩	ŀ	3

## Underground Storage Tank Installation Inspection

ame/DBA National R.U.	Plan Check No. 97-292
Address 3411 N. Peris	city Panis
intractor Name RCNA / 105 Pacific Systems 6	Telephone ( )
Number of UST(s) Installed Type of Tank(s)	
	YES NO N/A
1. SETTING OF UST(S)	חח
A. Approved plans on site.	
<ul> <li>B. UST(s) type indicated on approved plans.</li> </ul>	
C. UST(s) arrived on site with vacuum or holiday test.	n n
D. Approved backfill used.	ñ ñ
E. Distance between UST(s) as per manufacture's specifications.	ក ក ក
F. Letter stating B, C, D, and E, from contractor.	
the American School of the Control o	DATE:
PRIMARY PIPING	n n
A. California Forms A, B, and C issued.	7 7
P All piping sloped back to UST.	
C. All lines tested hydrostatically at 150%, or pneumatically at 110% or pneumatically at 110	of designed
operating pressure for a minimum of 30 minutes.	<b>5</b> 5
D. All joints soaped and checked.	<u> </u>
<ul> <li>E. All connections to stationary objects consist of approved flexible consists.</li> </ul>	onnectors.
F. Manifolded vapor to leaded regular UST.	
	DATE:
3. SECONDARY CONTAINMENT	N D
A Approved secondary containment in place to grade.	ifications.
B. Secondary containment system tested as per manufacturers specified	ifications.
<ul> <li>C. Containment drained into a monitored sump.</li> </ul>	
<ul> <li>D. All exposed steel double wrapped (10 mil).</li> </ul>	
E. Impact valves present and secured.	
F. Secondary containment for suction system.	
1. 0.0001	DATE: 3-3-98
FINAL INSPECTION	
A. Valid UST integrity test submitted. Product Line	
B. Electronic monitor in place and operational	
C. Operational probes in annular(s) and sump(s)	āā
Operational leak detectors on turbines.	
<ol> <li>Approved spill catchment basin in place.</li> </ol>	
<ul> <li>F. Corrosion protection in place and operational.</li> </ul>	ā ā ī
<ul> <li>G. Overfill protection for positive shut-off or flow restrictions.</li> </ul>	ה ה
H. Unauthorized release response plan submitted.	ā ā
<ol> <li>Financial responsibility statement submitted.</li> </ol>	ה ה
<ol> <li>Fill pipes and monitoring well(s) labeled.</li> </ol>	
K. All projections into manway(s) / sump(s) sealed	
L. Forms A, B, and C completed and submitted.	DATE:
	DAIL TO THE TOTAL THE TOTAL TO THE TOTAL TOT
MSPECTOR: Pase Mitchen RE	ECEIVED BY Druck Husania
Riverside Office	Indio Office
P.O. Box 7600	46209 Oasis Street, Room 203
Riverside, CA 92513-7600	Indio, CA 92201
(714) 358-5055	(619) 863-8976

H-HEH-020 (Rev 8/92)

DISTRIBUTION: WHITE-Hazardous Materials Management Branch; CANARY-Owner/Operator

### Underground Storage Tank Installation Inspection

Name/DBA National RU Plan Check No. 91- 29	17
Address 3411 N. Penris Blue City Penris	
Contractor Name RCAIA Telephone ( )	
Number of UST(s) InstalledType of Tank(s)	
	YES NO N/A
<ol> <li>SETTING OF UST(S)</li> <li>A. Approved plans on site.</li> <li>B. UST(s) type indicated on approved plans.</li> <li>C. UST(s) arrived on site with vacuum or holiday test.</li> <li>D. Approved backfill used.</li> <li>E. Distance between UST(s) as per manufacture's specifications.</li> <li>F. Letter stating B, C, D, and E, from contractor.</li> </ol>	
2. PRIMARY PIPING  A. California Forms A, B, and C issued.  B. All piping sloped back to UST.  B. All piping sloped back to UST.	
<ul> <li>C. All lines tested hydrostatically at 150%, or pneumatically at 110% of designed operating pressure for a minimum of 30 minutes.</li> <li>D. All joints soaped and checked.</li> <li>E. All connections to stationary objects consist of approved flexible connectors.</li> <li>F. Manifolded vapor to leaded regular UST.</li> </ul>	0000
3. SECONDARY CONTAINMENT  A. Approved secondary containment in place to grade.  B. Secondary containment system tested as per manufacturers specifications.  C. Containment drained into a monitored sump.  D. All exposed steel double wrapped (40-mill). BOOTS All BARE SHEEL IS NOW IN BOOTS  E. Impact valves present and secured.  F. Secondary containment for suction system.	
<ul> <li>4. FINAL INSPECTION</li> <li>A. Valid UST integrity test submitted.</li> <li>B. Electronic monitor in place and operational</li> <li>C. Operational probes in annular(s) and sump(s)</li> <li>D. Operational leak detectors on turbines.</li> <li>E. Approved spill catchment basin in place.</li> <li>F. Corrosion protection in place and operational.</li> <li>G. Overfill protection for positive shut-off or flow restrictions.</li> <li>H. Unauthorized release response plan submitted.</li> <li>J. Financial responsibility statement submitted.</li> <li>J. Fill pipes and monitoring well(s) labeled.</li> <li>K. All projections into manway(s) / sump(s) sealed</li> <li>L. Forms A, B, and C completed and submitted.</li> </ul>	
RIVERSIDE OFFICE Indio Office	

P.O. Box 7600

(714) 358-5055

Riverside, CA 92513-7600

46209 Oasis Street, Room 203

India, CA 92201

(619) 863-8976

### CONTRACT ENVIRONMENTAL SERVICE



2058 N. HILLS AVE., STE. 107 CLAREMONT, CA 91711

> (909) 445-1266 (800) 554-3458

FAX NO. (909) 445-1269

		ERY AND BLOCKAGE TEST	
444	14 MONAL R.U.		PHONE: 943-6007
DRESS: 3	411 N. PERRIS		000
IT::	Pennis	STATE: CA	
CATION ADDRE	ss: SAME		PHONE:
ITY:		STATE:	ZIP:
ST REQUESTED	ar: JOHN MORE	solve	DATE: WHILCH IL
OND OBSERVER:			
	PRESSURE DROP	TEST DATA VS. PLOW TEST D	ATA
OZZLE #	PLOWMETER (CFH)	DRY PRESSURE ("WCG)	WET PRESSURE ("WCG)
	40	.07	
	60	. 10 "	10"
	80	. 21"	
OZZLE #	FLOWMETER (CFH)	DRY PRESSURE ("WCG)	WET PRESSURE ("WCG)
	40		
	60		
	80		
OZZLE #	PLOWMETER (CFU)	DRY PRESSURE ("WCG)	WEI PRESSURE ("WCG)
	40	· · · · · · · · · · · · · · · · · · ·	
	60		
	30		
ETCH OF SITE indic	zring where location of pumps I's are in	a relation to the building (arrow indicates the	be direction of porth):
		. 1/	¢
411	GHS TIBEK	N	
7800			
3	O	UCHT	
		15 PLWSWL	
	$\prod_{\alpha}$	ur Print Coul	
	Γ,	21 min 54. m	
EMARKS:	The second secon	and the second s	
		and the second s	

### CONTRACT ENVIRONMENTAL SERVICE

2058 N. MILLS AVE., STE. 107 CLAREMONT, CA 91711 909-445-1266

### ACURITE LINE TEST DATA SHEET

CUSTOMER

NATIONAL RV INC.

DATE:

3-16-98

3411 N. PERRIS BLVD.

PERRIS, CA 92370

	TANK 1	TANK 2	TANK 3	TANK 4
CONTENTS	GAS			
PUMP MANUFACTURER	BENNETT			
ISOLATION MECHANISM	FOOT VALVE			
TEST PRESSURE	40 PSI			
INITIAL CYLINDER LEVEL	.0300			
FINAL CYLINDER LEVEL	.0290			
LEAK RATE= (ICL-FCL) X2	0020			
TIME STARTED	1335			
TIME COMPLETED	1405			
TOTAL TEST TIME	30 MIN.			1
CONCLUSION (PASS/FAIL)	PASS			

LINE LEAK D	ETECTOR	TEST DA	TA SHEET	
SERIAL NUMBER				
RESILIENCY				
OPENING TIME				
TEST LEAK RATE ML/MIN				
HOLDING PSI			_	_ 1
METERING PSI				
CONCLUSION (PASS/FAIL)	N/A			

REMARKS:			
TYPE OF LINES:	SUCTION		
TECHNICIAN.		DATE:	7-16-98

### CLAREMONT, CA 91711

(909) ±45-1256 CR (800) 55±3458 FAX: (909) ±45-1269

### SUMMARY OF SOURCE TEST RESULTS

SCURCE INFORMATION		FACILITY PARAMETERS	
3411 PERMIS BLUD	GDF Recresentative and Title SOHN MORECIAN PLANT MINIA GOTE 909 X353 30F Stane No. 943 - 6007 Source: 30F Vacor Recovery System 30F M86858	and lacket	
Sparating Parameters  Number of Notters Served by Tar  Number of Notters Served by Tar  Applicable Regulations:	nk ±2 Number of No.	zzels Served by Tank ≠3 zzels Served by Fank ≠4 Recommended:	
Source Test Results and Comment	45	vecommenced,	
TANK #:  1. Product Grade  2. Actual Tank Capacity, gas  3. Bascane Volume  4. Ullage, gallons (#2-#3)  5. Initial Pressure, inches #3. Pressure After 1 Minute  7. Pressure After 2 Minute  8. Pressure After 3 Minute  9. Pressure After 4 Minute	Higher  Higher	1 2 3 4 5071 2.0" 1.99" 1.96" 1.96"	
10. Final Pressure After 5 N 11. Allowable Final Pressur	minutes, inches ma	1.76"	
Test Conducted by:  ANTONIC POMIN CHOL	Test Company: CONTRACT ENLINDEMENTAL SUYLUICE	Date of Teat: MARCIT 16, 1998	

# County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division Hazardous Waste Generator Inspection Report

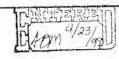


Page 1 of

acility N	ame:	National R.V.		Date: 4911498
		3411 U. Penis B		Number of Employees:
ity:	_		Zip Code;	
usiness	Cont	act:	Business Phone #:	Reinspection Date:
	}		California Code of Regulations, Title 22	Riverside County Ordinance 615
s No	N/A	Items marked "No" are violations of the a	bove referenced codes and must be correc	ted as follows:
		I. Hazardous Waste Storage	Illan - A I State -	the River cour
X		A. Accumulation Time	NEAN TO MAIL STATE	I'm Store Capy
4		B. Incompatibles Segregated	Deen to mail State -	iste Mantest.
		C. Containers		
		1. Compatible with Waste	110000	the chan
		2. Labeled Properly	Ween to work on 1	
		3. Inspected Weekly	Markinus in a close	confainer With
		4 Good Condition	Lins secures.	
X		5. Stored Closed		
		<ol> <li>Ingnitables or Reactives 50 ft. from Property Line</li> </ol>	1/00 5 00	mpressio SAS Cylinders
		D. Assessment of Tank Systems	19 700 16 Yesting Co.	marisa sa syliadios
		It. Preparedness & Prevention		
X	П	<ul> <li>A. Maintained &amp; Operated to Minimize the Possibility of Fire, Explosion, or Release</li> </ul>	NOOD TO POST EMEN	SCAUS SCOTT DA PAT
		B. Communication or Alarm System	1	
X		C. Fire, Spill & Decontamination Equipment	1	
		D. Testing & Maintenance of Emergency		
\$		Equipment		
	32:- (24)	E. Aisie Space		
		A. Permit #		
<		B. EPAID + CAO 98 1993454		
<u> </u>		C. Manifest Available for 3 Years		
		D. Training Records Maintained		
4		E. Waste Analysis Records	-	
X	-	F. Copy of Biennial Report		
		IV. Transportation & Disposal		
	300000	A. Registered Hauler		
X		Manifest Procedures		
		C. Disposed/Treated at an Authorized Location		
	×	D. Extremely Hazardous Waste Permit		
X 1000		V. Contingency Plan		
/	-	A. Emergency Response Procedures		
2		B. Arrangement with Local Authorities		
-		C. Emergency Equipment Inventoried		
1		D. Evacuation Plan		
X		E. Emergency Coordinators Listed		
		VI. Other		
X		A. Abové Ground Storage Tank Number of Tanks:	Specialist:	C
1.83	X	B. PBR\TTU		Y
4065 Cox Riverside (909) 358	nty Cir , CA 92 L-5055	riais Mēnagement Division de Divis, P. O., Box 7500 (HEH) 2513-7600 • FAX (509) 358-5017	Signature: 1995 1000 1000 1000 1000 1000 1000 1000	Candrik
Grandi O			Print Title: H. Monage	
Telephor	×6 F	11 - 110		VHITE-Office Copy CANARY-Owner/Operator PINK-Soc



#### County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division



N

### **Business Emergency Plan Inspection Report**

acility Name	National R. U.		Date: A	12.114, 98
ddress:	3411 N. Penin Blue		_ Inspection:	Routine [x] Follow-Up[]
ity:	Peris	Zip Code:	_ Facility #:	
ontact Perso	n:		_ Telephone: _	and the second s
iverside Cou		nia Code of Regulations TITLE 19		Health & Safety Code Chapter 6,95
No NA	Items marked "No" are violations of the above	referenced codes and must be correcte	d as follows:	
	L Permit		1	
	A. Current Permit	Neco To post 1	JFPA_	704 M signs.
	II. Business Emergency Plan			
	A. Approved Plan on Site and Available for Review	Need to post Ems Plans in Employee	engenen	Suacuartien
	B. Plan Updated Within Last 2 Years	Plans is smalage	MOLK	Area.
	III. Chemical Inventory Disclosure		•••	
1	A. Chemical Inventory Complete			
,	B. Inventory Updated Annually			
	N. Emergency Response Plans and Procedures			
7	A. Mitigation, Prevention, Abatement Measures			
	B. Documented Employee Training			
1	C. Evacuation Plan with Routes			
X	D. Facility Map showing Lecation of Chemicals			
_	V. Posting			
	A. Entrance and Exits Posted			
1×	B. Emergency Phone Numbers Posted			
1×	C. Hazardous Materials Storage Area Posted			
_ ×				
4	D. Emergency Equipment Posted			
×				
	VI. Storage			
X	Maintained to Minimize Possibility of Release			
	Handling Areas Secured			
	C. Incompatibles Stored Separately			
X	D. Containers Property Labeled			,
he above no	ted violations shall be corrected within 30 days.		11 1	
Specialist:	Q. N. L. hall	Print Title: HR MANAEX	Leo Diffe Leo Dex	
	Riverside Office 4065 County Circle Drive Riverside, CA 92503 (909) 358-5055	Indio Office 47923 Oasis Street, Room E4 Indio, CA 92201 (619) 863-8976		San Jacinto Office 1370 S. State Street, Room 101 San Jacinto, CA 92583 (909) 654-3878

#### COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT DIVISION



### Underground Storage Tank Installation Inspection

Nar	ame/DBA Various RU Plan Che	eck No		
	tdress 341 U Porris Bluo city	Pennis		
	ontractor Name Pac Cic Systems Sleetric Telephor umber of UST(s) Installed Type of Tank(s)	ne ( )		
NUI	Imper of 0.51(s) information	V.F.C.	10 1124	_
1.	SETTING OF UST(S)	YES 1	IO N/A	4
1-	A. Approved plans on site.			
	- Part of a supply of allows			
	UST(s) type indicated on approved plans.     UST(s) arrived on site with vacuum or holiday test.		]	
	1 × 1 × 1 × 1 × 1 × 1 × 1			
	and the second s			
	Distance between UST(s) as per manufacture's specifications.      Letter stating B, C, D, and E, from contractor.			
	F. Letter stating b, O, D, and E, noni our answer	DATE:		
2.	PRIMARY PIPING			
2.	A. California Forms A, B, and C issued.		J	
	All piping sloped back to UST.		3	
	C. All lines tested hydrostatically at 150%, or pneumatically at 110% of designed			
	operating pressure for a minimum of 30 minutes.			
	D. All joints soaped and checked.		1	
	<ul> <li>E. All connections to stationary objects consist of approved flexible connectors.</li> </ul>			
	F. Manifolded vapor to leaded regular UST.		1 1	
	1. Individual of the second	DATE:		
3.	SECONDARY CONTAINMENT	FTY		
***	A Approved secondary containment in place to grade.		_	
	B. Secondary containment system tested as per manufacturers specifications.		_	
	C. Containment drained into a monitored sump.		_	
	D. All exposed steel double wrapped (10 mil).	닐	4	
	E. Impact valves present and secured.			
	F. Secondary containment for suction system.	U		ļ
		DATE:		
á.	FINAL INSPECTION	D		
	A. Valid UST integrity test submitted. Deep To sobmit Line test Rosults			
	B. Electronic monitor in place and operational	3 X		
	C. Operational probes in annular(s) and sump(s)		J B	
	D. Operational leak detectors on turbines. Sue Tion System	ā	<u> </u>	ľ
	E. Approved spill catchment basin in place.	<u> </u>	ī -	)
	F. Corrosion protection in place and operational.	N N		
	<ul> <li>G. Overfill protection for positive shut-off or flow restrictions.</li> </ul>	×	$\vec{}$	
	H. Unauthorized release response plan submitted.	×	ก	
	Financial responsibility statement submitted.	N	ลี 	
	J. Fill pipes and monitoring well(s) labeled.	₩ .	ñ	
	K. All projections into manway(s) / sump(s) sealed		i i	
	L Forms A, B, and C completed and submitted. Leed C form	DATE April 14 98		
	1/1/	7-72		
iN	NSPECTOR: PAIX M. TOLET RECEIVED BY:	p Dum		_
	THYCISIAC OTHOS	treet, Room 203		
	P.O. Box 7600 48209 Oasis St Riverside, CA 92513-7600 Indio, CA 9220			
	(714) 358-5055 (619) 863-8976			



An upgrade compliance certificate has been issued in connection with the operating permit for the facility indicated below. The certificate number on this facsimile matches the number on the certificate displayed at the facility.

Instructions to the issuing agency: Use the space below to enter the following information in the format of your choice: name of owner; name of operator; name of facility; street address, city, and zip code of facility; facility identification number (from Form A); name of issuing agency; and date of issue. Other identifying information may be added as deemed necessary by the local agency.

82241
National RV Inc
National RV Inc
3411 N Perris Blvd
Perris 92571
18453





## County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division

Hazardous Waste Generator Inspection Report

3011	ty 14	airie.	National B. U. Inc.		Date: Hpr. 1 26, 73  Number of Employees:
ee	t Ad	dress	3411 N. Penris	Zip Code:	
y:_	_	_	Yennis		
sin	ess	Cont	act:	Business Phone #:	Reinspection Date:
		1	leaith & Safety Code Chapter 6.5	California Code of Regulations, Title 22	Riverside County Ordinance 615
	No	N/A	Items marked "No" are violations of the a	bove referenced codes and must be correc	ted as follows:
100			I. Hazardous Waste Storage	50000 000000000000000000000000000000000	hich store hazadogus
1			A. Accumulation Time		
T			B. Incompatibles Segregated	MATERIALS OF WASTE W	ere seen which do
To the		- 11	C. Containers	INDE house amous takels	s. All corraines which
1			Compatible with Waste		
1	X		Labeled Properly	Store hazarosos materia	als ac wast must be
T			Inspected Weekly	label.	
T			4. Good Condition		
T			5. Stored Closed	6	A. C.
		X	<ol> <li>Ingnitables or Reactives 50 it. from Property Line</li> </ol>		ylinous were Not secures
		X	D. Assessment of Tank Systems	-1	leaking for a long parino
			II. Preparedness & Prevention	for time. More work	on Miniminy Beleases
	X		<ul> <li>A. Maintained &amp; Operated to Minimize the Possibility of Fire, Explosion, or Release</li> </ul>	most be more.	J
	=		B. Communication or Alarm System		
			C. Fire, Splll & Decontamination Equipment	10 A.	3~ 50
			<ul> <li>D. Testing &amp; Maintenance of Emergency Equipment</li> </ul>	Correction DATE MAY	20, 7)
	×		E. Alsle Space		
			III. Records		
			A. Permit#		
1			B. EPA ID#		
			C. Manifest Available for 3 Years	-	
			D. Training Records Maintained		
	-	X	E. Waste Analysis Records	-	
		X	F. Copy of Biennial Report		
			IV. Transportation & Disposal		
			A. Registered Haufer		
1			B. Manitest Procedures		
-			C: Disposed/Treated at an Authorized Location		
1		X	D. Extremely Hazardous Waste Permit		
1			V. Contingency Plan		
	-		A. Emergency Response Procedures		
2	Ħ		B. Arrangement with Local Authorities.		***************************************
X			C. Emergency Equipment Inventoried		
-			D. Evacuation Plan		
1			E. Emergency Coordinators Listed		
			VI, Other	ļ-	
			A. Above Ground Storage Tank     Number of Tanks:	Specialist: PAUL Mitch	611
-	1	X	B. PSR\TTU	1 1	1 9
406 Rivi (90	S Con	us Mate unty Cir s, CA 92 8-3055	nets Management Dryssen de Onve, P.O. Box 7500 (HEM) 1513-7500 • FAX (905) 358-5017 Heme T	Signature: Maker Hoase Han	sak nek
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		(909) 654-3878	Print Title: H. R. Administr	tri -

Re: National R.V.

Inventory records as required in H&SC 25291(a) 7D were not available as the employees each month or when they order the next fuel load toss the records away. Records from several years ago were available. The dispenser for the gasoline tank could not be opened to inspect the calibration seal. Any written records from the individual who is state certified must be sent to the San Jacinto office as soon as possible to verify the calibration. If no records exist then the dispenser must be calibrated.

Chemicals are stored through out the facility. Most of the drums are correctly marked/labeled, but some containers were not marked/labeled. Hazardous waste containers were discovered which were not labeled as hazardous waste and had their original label still intact. Much work will be required to correct this problem and to maintain the proper labeling of containers.

Personnel working with hazardous materials were discovered not wearing their protective equipment until after they discovered an inspection was being conducted. Then substandard personnel protective equipment was used. Mr. Hannah corrected some of these violations he discovered during this inspection.

A large storage area for their compressed gas cylinders was seen with its security chain not in place and several cylinders missing their bung caps. Other cylinders had their bung caps placed onto them but not screwed onto the cylinder. After Mr. Hannah rearranged some cylinders the chain was then secured into its proper place. A worker was then instructed to cap each cylinder and screw those loose caps on to the cylinders.

12 0 Ent. 6

#### COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT DIVISION

Underground Storage Tank Official Inspection Report

	LITY NAME National R.V. Inc	Perris	I.D. N				CODE			
INSPECTION DATE April 26,95		ID# _ Man O				ot		ID # Mon Opt_ Product		
TIME INTIME OUT			عاضاتها ا	111-04	Inst Dt			inst Dt		
INSF	ECTION TYPE: Routine D Follow-up	Size _	\$10		Size _			Size		
	H&SC - Health & Safety Code 23 CCR - California Code of Regulations, Title 23	YES	NO	NA	YES	NO	N/A	YES	NO	N/A
Fr Street Book	VIOLATIONS	100.80%				1. 数数数据	Maria da	13.13.3		200
-	Application for a "Permit to Operate" Submitted		HAN	1 7 1 1 1 1	Section .	SERVICE SECTION	<b>差近7個</b>			Part S
	a. Form A & B Submitted (H&SC 25286)	X			1					
-	b. Form C Submitted (23 CCR 2635(a)(6))	10 V 200	56,1766	× 2945> €	0	tale 2	1 -4 -25	15654	Nation .	( - 23 c/s)
2.	Submitted UST Fees	3.45							(1) (1)	20161
	a. Operating Fees (H&SC 25287(a))	×			- 3	5-				
	b. State Surcharge (H&SC 25287(b))	X		-	1 5		- 3			-
3.	Approved Monitoring Alternative Application Submitted (H&SC 25291, 25292)	×			0,		, h			-
	a. Unauthorized Release Response Plan Submitted (23 CCR 2632(e)2, 2634(c))	जान करन	F-10112	Don't Sank	2		8		0082895r	CANCELLO.
	b. Integrity Testing:				1	Was a				7
	1. UST Integrity Tested (H&SC 25292(b)(1))	X			7					
	Pipeline Integrity Tested (H&SC 25291(f))	$-\times$			1		7			1
	3. Tests Submitted Within 30 Days (23 CCR 2643(h))	X			1 0		1.			
	c. On-line Leak Detection Installed (H&SC 25292(b)(4)(c))			X	1 2	1	2		-	
	d. Annual On-line Leak Detection Test Submitted (H&SC 25292(b)(4)(C))			X	3	-	7	1000 M 30 m	140.192-073	100 000
	e. Inventory Reconciliation:			The second	13	1110			7/2	
	Monthly Inventory Reconciliation (23 CCR 2646(i))	X					3			
	2. Annual Inventory Reconciliation (23 CCR 2646(j))	X			310		- 4			
	3. Meters Calibrated Annually (23 CCR 2646(t))				3		- 5	to .		
	f. Continuous Monitoring Device Operable (23 CCR 2541(i))				1					
	g. Daily Monitoring of Suction Product Line (23 CCR 2641(c))				8		- 5			
	h. Written Records Maintained On Site (H&SC 25293(a), 23 CCR 2712(b))	X			2					-
4.	UST System Monitored According To Conditions Of Permit (H&SC 25293)	X		1	5		2			
5.	UST Operated with Permit (H&SC 25284(a))	X			0		3		L.	
8.	Written Contract Exists Between Owner & Operator To Monitor UST (H&SC 25293(b))			×	1		-	1		
7.	Reported Changes In Usage/Conditions To Operate/Monitoring Alternative		1	1	20		1 3	1		
	Procedures of UST System Within 30 Days (23 CCR 2712(d))		1	-	7,	-	- 3	1-	1	<u> </u>
8.	Reported Change in Ownership Within 30 Days (23 CCR 2712(d))		-	X	- t	4	10	-	1	
9.	Statement Of Financial Responsibility Submitted (H&SC 25292.2(a))		-	1	1000	-	1 0		-	
10.	Reported Unauthorized Release Within 24 Hours (H&SC 25294, 25295)	_	-	×	3-		1	-	1	-
11.	Approved UST System Repairs (23 CCR 2661)	X		Į.	1	1	9	-		
12.	Secured Monitoring Wells (23 CGR 2649(d)(7))	×			10	0	1 2			
13.	Other				-	- 3	1	1		
	RECHECK DA	TE:		(	H5C	EN FO	BY	7	-1	1



# County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division Hazardous Waste Generator Inspection Report

	NATIONAL RU / MAIN	- 2 4 5 9	Date: April 19 93
scility Name.	- VATIONAL AU Z (I) AIM	10	Number of Employees:
	3411 D PERRIS BL	Zip Code: 9257/	
	(C. (KL)	Business Phone #:	
usiness Con	acti	Business Phone #.	
	Health & Safety Code Chapter 6.5	Salifornia Code of Regulations, Title 22	Riverside County Ordinance 615
s No N/A	Items marked "No" are violations of the ab	ove referenced codes and must be correct	ed as follows:
	I. Hazardous Waste Storage	D	NOT DIAWR MOVE, DIRCOMONDO
	A. Accumulation Time		
	B incompatibles Segregated	Not closes or label prop	ecty —
	C. Containers		
	1 Compatible with Waste	11 =1 =	hazaroods WASTE ON MATERIEL
	2 Labeled Properly	HIL CONTAINERS WHICH STORE	NACACOONS IDEAN STEE STATE OF MICELLANDS
	S. Inspected Weekly	MUST be properly Label as	TO It's contents.
,	4. Good Candition	, , ,	
V	5 Stored Closed	1:1	To the state of the state of
1-	<ol> <li>Ingnitables or Reactives 50 ft. from</li> </ol>		haranous materiels on washe
1	Property Line	must be kept closes when	DOT Transferring MATShiefe.
-	D. Assessment of Tank Systems     II. Preparedness & Prevention	Tops to all Droms Need to	
	Preparedness & Prevention     A. Maintained & Operated to Minimize the		Mr. S. E. H. C. S. L. Merry Merry
V	A. Maintained & Operated to Militaria de Possibility of Fire, Explosion, or Release     B. Communication or Alarm System	from farning MATSCIELD	
	C. Fire, Spill & Decontamination Equipment		17.1. a.e. y 13.1 y 1.1. a.e. y 1.1. a.e.
++-	D. Testing & Maintenance of Emergency	Container with hazardow	MATSFIELS OF WASTE NEED TO
	Equipment.	he knot out of Aisle 50	ACE OF WITH IN DREWS WITH
	E. Aisle Space		
	III. Records	moving equipment.	
	A. Permit #		
	B. EPAID# CAD 98199 3454		
	C. Manifest Available for 3 Years	10	
12	D. Träining Records Maintained	Deed to correct work is t	he Next 50 Hays
-	F Waste Analysis Records		
	F. Sopy of Biennial Report		
	IV. Transportation & Disposal		
	A. Registered Hauler		
	8. Manifest Procedures		
1	G. Discoseo/Treated at an Authorized Location		
110	D Extremely hazardous Wasts Permit		
	V. Contingency Plan		
7	A. Emergency Response Procedures		
	3. Arrangement with Local Authorities		
	C. Emergency Equipment Inventaried		
V	G Evacuation Flan		
	E. Emergency Coordinators Listed		
	VI. Other		
ν	A Above Ground Storage Tank Number of Tanks:	Specialist: PAUL Mitcher	<u></u>
L	B. PBR\TTU	Received by:	1
Hazardous Ma	terials Management Division ande Drive: P.O. Box 7500 (HEH)	VIII VIII	and the
Diversida CAS	19513-7600	Signature:	
	FAX (714) 258-5017 Hemet	Print Name: Michzel Han	
Branch Office_	(909) 654-3878	Print Title: Szfety + Env.	ronmental Director

## COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT BRANCH

No.

Page	of	pages

### SUPPLEMENTAL REPORT

		Reference Date April 14,13
Name Mario	ince 21) / Majorterance	
	Pennis Blue	City Pennis
Topic Rossins -	Inspectua	
REMARKS:		
6 Drums of	hazardous waste stored along the	e Eastean housbany fence line.
A) (	INS TO THESE DODMS WORE NOT SECURED	, most of the lips were you
	sealing the Drums	
	The acuns were not labeled as halos	DOUS WASTE
		st Likely Extended an Additional 90 hays
	NATIONAL'S REPRESENTATION MOISTED	Their company was working with a
	Recycler to propert the storage of	
		he f. Hens as New-haracons. National
ρ.	at stand of compaint saw suitatings, may	em As MAZAMONIUS WASZE.
Multiple C	Containers with hazaroous material wer	ne placed within histe space. Many
		. It would be very tasy to spill the
	case material while moving the objective	
M 11' 1 1 1 1 1	taines wine miss labeles as in their co	atents a
morright con	THINKS DUING TASO IN THE STATE OF THE STATE	
Containers wight	complessed gas were left no serviced	This practice must be corrected - All compresses
gas motaines	s must be secures	
	. yo h	
Proc house &	eeping positions in the thingspass area.	Decided by
Inspector Fras.	Mitchell	Received by

#### COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT BRANCH

	TIR
NI .	01
140	

Page \_\_\_\_\_ of \_\_\_\_ pages

### SUPPLEMENTAL REPORT

	Reference Date April 19, 93
dame Nationes & V Maintenance	
ddress 3411 D Pearis Blue	City Perris
opic Routine Taspernos	
EMARKS:	
During this Bontine inspection the business pla	
The Reinew of this business plan includes the chemical inventory and Emergency evacuation	9
Neen to provide for Annual training o	f employees with Recorps
Deep to por EMERGENCE Elecustion Pla	A
	1001
nspector Pasc Mitchen	Received by Mar Gardinal Specialist; COPY-Supervision

#### COUNTY OF RIVERSIDE HEALTH SERVICES AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS MANAGEMENT DIVISION

Underground Storage Tank Official Inspection Report

FACILITY NAME NATIONAL RV/MAINTANES	FACILITY	1.D. NU	MBER	11	-	V			
	ITY PERRI	5			ZIP CC	DE 9	257	1	
INSPECTION DATE April 19, 93	ID# _				ot		ID# Mon Opt Product		
TIME IN 115 TIME OUT	Inst C	h	21.00	Inst Dt			Inst Dt		
INSPECTION TYPE: Routine Pollow-up	Size			Size_			Size_		in
H&SC ~ Health & Safety Code 23 CCR = California Code of Regulations, Ti	tle 23 YES	NO	N/A	YES	ИО	N/A	YES	NO	N/A
VIOLATIONS		10.72				197		1	
Application for a "Permit to Operate" Submitted	13.5%	THE WAY	T & Services	CROSSES.		(Consessor	14年14年	A SANGER	7,7,-5
a. Form A & B Submitted (H&SC 25286)		-	1						
b. Form C Submitted (23 CCR 2635(a)(6))	15.00			- the	1250		100	3025	
2. Submitted UST Fees		217E3	<b>经产资</b> 化			100000	# X 300	Ve Ve Sa	3863
a. Operating Fees (H&SC 25287(a))	- 1	1		-					
b. State Surcharge (H&SC 25287(b))	L	100	-			-			
3. Approved Monitoring Alternative Application Submitted (H&SC 25291, 25292)	L		1						
a. Unauthorized Release Response Plan Submitted (23 CCR 2632(e)2, 2634(	c))	et a contrata	rin area	100 X 10 X	2.50%		100		1000
b. Integrity Testing:			10.00	250 72	7.4	动为岛	and a	Taban a	學學學
1. UST Integrity Tested (H&SC 25292(b)(1))	· · · · · ·	ė	-			-	-		
2. Pipeline Integrity Tested (H&SC 25291(f))	v	-	-		-			-	-
3. Tests Submitted Within 30 Days (23 CCR 2643(h))	V	-	1	-		-	-	-	
c. On-line Leak Detection Installed (H&SC 25292(b)(4)(c))	-	-	-			-	-	-	1
d. Annual On-line Leak Detection Test Submitted (H&SC 25292(b)(4)(C))	2/5/105		L	S API D'SIA	daras ia	1 250000	Statement	- 	F2:50
e, Inventory Reconciliation:	400	A CONTRACTOR	in the state of		100		1000	15.00	1327
Monthly Inventory Reconciliation (23 CCR 2646(ii))	·	_			-	1	-		
2. Annual Inventory Reconciliation (23 OCR 2646(j))			-			-	-	-	
3. Meters Calibrated Annually (23 COR 2646(f))		1 K	1		4			-	1
f. Continuous Monitoring Device Operable (23 CCR 2641(i))	1			Nee	¥7 -	d ge	00	r of	-
g, Daily Monitoring of Suction Product Line (23 CCR 2641(c))		1		01/	2 Rm	1			
h. Written Records Maintained On Site (H&SC 25293(a), 23 CCR 2712(b))									-
4. UST System Monitored According To Conditions Of Permit (H&SC 25293)	E/	•						1	-
5. UST Operated with Permit (H&SC 25284(a))	10				1				Ļ.
B. Written Contract Exists Between Owner & Operator To Monitor UST (H&SC 2	25293(5))		1						
Reported Changes In Usage/Conditions To Operate/Monitoring Alternative     Procedures of UST System Within 30 Days (23 CCR 2712(d))			~					L	-
8. Reported Change in Ownership Within 30 Days (23 CCR 2712(d))			4		-	-	-	-	1
9. Statement Of Financial Responsibility Submitted (H&SC 25292.2(a))					4	-	-		1
10. Reported Unauthorized Release Within 24 Hours (H&SC 25294, 25295)			12					1	-
11. Approved UST System Repairs (23 CCR 2861)			1			1		1	-
12. Secured Monitoring Wells (23 GCR 2649(d)(7))			V	7			1		
13. Other						-		/	1
CONNET WITH IN 30 DAYS REC	HECK DATE:	l	c	RE 7	CEIVE		2/	7-21	1
(NORFOTOR) Parks Mitchell OFF	ICE TELEPHONE						SARY-(	Twner/(	Inerate

## COUNTY OF RIVERSIDE, DEPARTMENT OF HEALTH HAZARDOUS MATERIALS MANAGEMENT BRANCH

No.



#### SUPPLEMENTAL REPORT

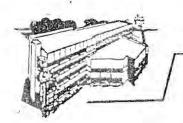
	Reference Date
me Narionas R.V.	
dress 3411 N. Penris	City Pernix
pic	
MARKS:	
Thysical inspection of the	UST EYSTERN WAS CONDUCTED And
the UST is manifecen by an	Electronic monitoring system.
The state of the s	uc system has met the current
No same Section of	Table Desires Ace
	orion. Inventory Records are
Deing Kept As Regulars	
Carlo C	224 m +H.
This facility is Acceptable So	2. 150.00 111.23
-	
	100/
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nspector take	Received by

#### County of Riverside Health Services Agency Department of Environmental Health Hazardous Materials Management Division



Underground Storage Tank Monitoring Alternative Application

Name o	Facility NATIONAL R. V. INC. AC	ddress of Facility <u>3411 N F</u>	ERRIS	Bun	) Per	eris, B			
		Address of Owner							
Name c	I Operator	ddress of Operator							
Contac	Person's Name MICHAGL HANKAH C	ontact Person's Phone # <u>(714)</u>	Phone # (714) 943-6007						
s. 10	and the second of the second o	,	Tank 1	Tank 2	Tank 3	Tank 4			
1.	Size of Tank (Capacity)		8000	NA					
2.	Type of material used in the construction of the tank Steel (Fiberglass (F), Plasteel (P), Other (O) - please specify.	(\$),	F	NĀ					
3.	Material stored in tank, past and present Motor Vehicle Fu Diesel (D), Waste Oil (W), Other (O) - please specify.	el (MVF),	MVF	NA					
4.	What type of corrosion protection does the tank have? Catho Hydrocarbon (tar) Coating (H), Resin Coating (R), Other (O	dic (C), None (N).	R	NΑ	-				
5.	Has the primary tank been repaired? Yes (Y)(date), No (N).		N	NA	-				
6.,	Are the tanks located in the same or closely spaced excavation	on? Yes (Y), No (N)	NA	_					
7.	Is there secondary containment of the tank? External non-coa Double-walled Construction (DW), Other (O) - please specif	ating lines (L), y, None (N).	DW	NA	-	-			
8.	Type of material used in the construction of the piping Fib Steel/Iron (S), Other (O) - please specify.	erglass (F),	S	NA					
9.	Is there secondary containment of the piping? Fiberglass (F) Non-coating External Liner (L), None (N).		N	MA					
10.	Is the product piping pressurized, suction or gravity type? Pressurized (P), Suction (S), Gravity (G).		5	NA	_	_			
11.	What is the average volume (gallons) and frequency of tank (Daily (D), Weekly (W), Monthly $(M)$ )	product input withdrawals?	1650	NA		-			
12.	What is the highest anticipated groundwater and source of in	ER CL C GOAKD	50"	NA	_				
13.	Type of monitoring equipment presently installed/operation: Date of last tank/product line integrity test? LEAK - ALER	al? - Please specify.	11-22-8	NA	_	+			
14.	When was the last time the tank test was performed? (month, year, and name of testing company)TOKGUA	ED SYS INC.	11-27-8	9 NA					
15A	Indicate your choice of monitoring alternatives from Tables tanks and piping	A and B for EXISTING	#3 #C	NA	_				
15B	OR Indicate your choice of monitoring alternatives from Table Double-walled tank systems.  Applicant's Title	C for NEW	NA		pplication D				



### COUNTY OF RIVERSIDE DEPARTMENT OF HEALTH

Dr. Sparks Acting Director of Health \$COOKERS STOCKED STOCK PROSECUTIVE CONTRACTOR

4065 COUNTY CIRCLE DR. RIVERSIDE, CA. 92503 (Malling Address-P.O. Box 7600 Riverside, CA. 92513-7600) FAX (714) 358-4529

August 14, 1991

National RV/Maintenance (Brent) 3411 N Perris Blvd Perris, CA 92370

Dear Business Owner/Operator:

It has come to our attention that you are the owner/operator the property located at 3411 N Perris Blvd., Perris.

Our records indicate that we have not received the following information as indicated by the X mark(s) below.

I	] Business	Emergency	Plan
---	------------	-----------	------

[x] California Form A

[x] California Form B (One for each tank)

[x] Copy of Underground Storage Tank(s) Precision Test(s)

[ ] Generator Application

[ ] Monitoring Alternative for Underground Storage Tank(s)

[ ] Underground Storage Tank Closure/Abandonment Application

[ ] Quarterly Inventory Reporting Form

Please provide the above requested information to this office within thirty (30) days.

If you have any questions regarding this notice, please call Kerrie Mitchell at (714) 358-5055.

sincerely, Martha Bahia

Martha Bahia

Supervising Hazardous Materials

Management Specialist

MB: km

Enclosure

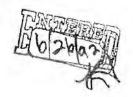
1 2 8 4 8 1



## TOXGUARD SYSTEMS, INC.

795 South Lugo Avenue • San Bernardino, California 92408 • (714) 884-9002 Los Angeles, California • (213) 385-8124

December 19, 1989



NATIONAL R.V. CENTER 3411 North Perris Boulevard Perris, California 92370

Dear Mr. Hannah,

Enclosed please find copies of test data worksheets showing the results of tests conducted on November 27, 1989, at National R.V. Center, located at 3411 North Perris Boulevard, Perris, California.

Tester - Scott Barnhart 414810073/CA0198

# 1 North, a 8,000 gallon unleaded gasoline tank; showed an indicated loss of -.017 gph, Tank system tests tight,

Thank you for selecting Toxquard Systems, Inc. to provide your testing services. Should you have any further questions, or need any further assistance with the maintenance of your underground storage tanks, such as removal, installation or a monitoring system, please feel free to call.

Sincerely,

TOXGUARD SYSTEMS, INC.

In Scatt Barnhart Scatt Barnhart Test Supervisor

SB:wm Enclosures

#### TOXGUARD SYSTEMS, INC. 795 SO, LUGO AVE. SAN BERNARDINO, CA 92468

## Data Chart for Tank System Tightness Test

Retest: Yes	3			Da	te:_ <i>!/-,27</i>	84
OWNER Property Tank is)	National Name	RU Couto	5411 N. 1	Per 115 13/12/ ARD	Printing 1 C	1/ 92370 Telephone
TOTAL DY	Neme		Address	Rep	resentative	Telephone
OPERATOR				· ·		
QI ERATOR	Namé		Address	,		Telephone
REASON FOR TEST (Explain Fully)		mine_tight	ness of: //	Z Undergro Undergro	nund tank a nund isolat	systems ted_tank(ws
WIND DEALIERTED	Y. W. Her.	cil 50	Fit Dil.	Matie	or Artillation	7-6-89 Date
WHO REQUESTED TEST AND WHEN	Nama		Title	Company	or Adillation	Date
			Address			Telephone
	identify by Direction	Capachy	Brand/Supplier	Grede	Approx. Age	Steel/Fiberglass
TANK INVOLVED	the / Worky	8000		CAS	5	F.Guchs.s
Use additional lines		-				
for manifolded lanks		-	+			
	-					
	Location	Cover	Filis	Vants	Siphones	Pumps
INSTALLATION DATA	BY WASH	COMMERC	411	2"		RENNETT
	North inside driveway,	Concrete, Black Top,	Size, Titafilf make, Drop	1		Suction, Remote,
	Rear of station, etc.	Earth, etc.	tubes, Remote Fills	Size, Manifolded	Which tanks?	Make if known
UNDERGROUND WATER	Dapih to the Water lable	7.5			is the water over the	
FILL-UP ARRANGEMENTS		nr. 11: 2289 and run tank lester. How Compe	and who to provide? Consider		Name Name	Talaphone Talaphone
CONTRACTOR, MECHANICS, My other contractor nyolved	LEAK ACCAT	100EL NO	41.04 (LIGHT	1 20208)		
OTHER INFORMATION	Test Resul	ts: advise	ıd			
OR REMARKS	Additional information on	any items above. Officials	or others to be advised when	teating is in progress or so	mpleted, Visitors or observ	ers present during lest, etc.
TEST RESULTS	Tests were made o	on the above tank syst as detailed on attache	ems in accordance with ed test charts with results	test procedures prescr as follows:		
	Tank Identification	17ght	Leakage Inc			e Tastod
	#1 North	TES	- 017	19,0h		1-2789
	,					
2. SENSOR. CERTIFICATION	13, This is to certify National Fire Pro	that these lank system fection Association Pr	ns were tested on the date amphilet 329.	e(a) shown. Those Indi	cated as "Tight" meet	the criteria established )
8-15-89	1. Scott Sa. Certification 1. 4148		Toxquar	d Systems,	Inc. So.	et franchis
59.4	Variable Control	mantain		Testing Contract	at or Company. By: Skyr	nature
Sensor	Certification 1 47/92	1201 7 0118	795 South	Lugo Ave. S	San Bernardi	po, Ca. 9240

Socializate  Station Chart  Station Chart  Tenk Monufacturer's Chart  Company Engineering Outs  Charts supplied with  Charts supplied with  Charts and Charts and Charts and Charts	Total Gallon: Gallons on Heading	0008	Top-Off.	Н,0		735 In. VAPOR RECOVERY SYSTEM Stage I Asinge II	8	Type of Product	E 5		1918 CONSERVED A. P.L. GRAVIIV		er circulation) \$330 1955 55.2037 937 Total quantity III Nectorocal Volume crisinge III (tot tank (16 or 17) Total quantity III (1905)		20 .FOR TESTING WITH WATER AND TAILING C. & D.	Water Temperature after Circulation	Table D	(d) = 50,00000.
15a. BRIEF DIAGRAM OF TANK FIELD  16. CAPACITY  12. 12. 12. 12. 12. 12. 12. 12. 12. 12.			}	TTHIS TANK   water in tank   Unens) being fested with LYLLT		19, TANK MEASUREMENTS FOR TSIT ASSEMBLY		É			22. Thermal-Sensor reading after directation	23. Digits per *F in range of expected change	COEFFICIENT OF EXPANSION (Complete after circulation) 24a. corrected A P.I. Gravlly 59.9	Ubserved A.F.I. (Aravily)	Observed Sample Temperature,	Corrected A.P.L. Gravity.	Coefficient of Expansion to Involved Product From Table 8	2D ×
The Fruith (UILLS)  The More Band on Ciade  Brand and Ciade	TILL-UP FOR TEST	1	John Carons	8. SPECIAL CONDITIONS AND PROCEDURES TO TEST THIS TANK	ide manust sections applicable. Check below and record procedure to log (27)	ha maximum allowable last pressure for all tests.  our pound rule does not apply to doublewalled lanks.  O 26.	S Gan pound twe required? Na 🖾	Height to 12" mask tram bottom of tank	Pressure at bottom of tenx	Pressure At top of tenk	STY DESCRIPTION OF THE PARTY OF		Tenk dia. 28	NOTES.			he above celculations are to be used for dry soil conditions to stabilish a positive pressure advantage, or when using the four bound are to compensate for the presence of subburface water in the tank.	rea. let N.F.P.A. 30, Sections 2.324 and 2.7.2 and the tank

	Serve Alabi			CONTROL		RECORD TO ,001 GAL.	AL.	T.W.T.	TEMPERAL UNITED STATES AND USE FACTOR (A)	(a)	EACH READING.	CHANGE
i. DATE	Record details of setting up	29.	-	Standpipe Level in Inches	32, Proc	Product in Graduale	33, Product Replaced (-)	35.	36. Change	37. Computation	Temperature Adjustment Volumen Minus	
127-87 118/E (24 ft/)	and commany tear to a feeded to	o z	Beginning al Reading	Level 10 which Restored	gelore Reading	Alter Reading	Product Recovered (+)	Sensor Reading	CO (C)	Expansion • Contraction •	Expansion (*) or Contraction (-) (33(V) — #37(T)	At Low Level compute Change per Wour (NFPA criteria)
	Full Systems Test: 8000 galler		anterested	#1 Warth	rth							
27.43	Arrived on site; Took burial dimensions, checked for water, and	Timens	ions,c	hecked	for wat	er, and p	prepared	the area		for testing		
5460	Set up test equipment, topped off, and	off, ar		ted ci	started circulation pump.		Bled air	at pump,	y, and	dispensor	103	
02.50	Set up thermal sensor, # /76/	Repl	olaced	and load	1	tested battery	. Self	Test: //	15576	(21)		
1025	Begin Hi level: First Sensor:	-1,	1	42		.800	1	17.378				
0501	Test	2	27.0	42	800	,720	080	17570	42	+035		
2501	Comptant His Lovel Back	m	1775	77	.720	. 660	- 090	17572	t.	+035		
011	Contrible 111 Teves 1525	4	411.3	77	.660	.605	-055	17572	0	1.000		
11.25		47	875	27.7	509	.570	510-	17.573	12	+017.		
05/1	D 1	9	41.9	7.	065	. 580	010-	17577	44	1:069		
1155	11 35	1	42.0	27	.580	280	4.000	17580	+3	+053		
210	14. g j	00	42.0	Ì	285	. 580	1.000	18511	14	4017		
17/2/11	Dropper & to low tEVE!	1		100	1	,700						
1225	V	8	130	12	.700	765	+065	17585	7	7-069		
0401	Low level test controved	10	12.6	a	.765	.805	1:040	17588	43	+.053		
1245	14	11	12.2	0/	808	018.	7,005	17589	1/2	+017	013	
1250	H H	12	122	13	.460	.465	+005	17550	11	1.017	-013	1.00-
1255	19	13	12,2	12	59h	480	510.7	17590	0	4.000	1.015	-000
1300	W W	1.1	12.2	13	086.	054.	4.010	17571	14	+017	1007	910-
502/	11	15	12.2	12	064.	200	4:010	12591	0	1000	+ 010	-000
1	0	1,4	2	()	201	0/3	4.010	1227	1	1036	2000	-031

P-T Tank Test Data Charl Additional Info Net Volume Change at Conclusion of Precision Test OLZ gph 150 troi Signalure of Tester

11-2289

Dale

 Statement:
 Tank and product handling system has been tested tight according to the Precision Test Criteria as established by N.F.P.A. publication 329. This is not intended to Indicate permission of a leak.

OH

Tank and product handling system has falled the tank tightness test according to the Precision Test Criteria as established by N.F.P.A. publication 329

If is the responsibility of the owner and/or operator of this system to immediately advise state and local authorities of any implied hazard and the possibility of any reportable pollution to the environment as a result of the indicated failure of this system. Heath Consultants Incorporated does not assume any responsibility or liability for any loss of product to the environment.

Tank Owner/Operator

Date

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13.
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12.2
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32 12.5
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12.2
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-

National RV Inc., 6411 N. Perus Boulevara, Perus California 92571 (714) 949-6001

6-12-92

Riverside County
Department of Health
P.D. Bak 7600
Riverside, CA 92513

ATTN: Keri Hudson

enclosed is a copy of the Precision Test performed on Nov. 27. 1992. Our tank is a double wall fiberglass underground tank with a liquid and vapor sensors between the walls connected to an external monitor and alarm.

I hope this answers all questions. If not or if you need any further information, feel free to contact me at (714) 943-6007 ext. 287.

Sincerely

Michael Hannah

Environmental Director

Traples Calif



#### STATE OF CALIFORNIA STATE WATER RESOURCES CONTROL BOARD



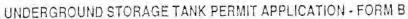


COMPLETE THIS FORM FOR EACH FACILITY/SITE 3 RENEWAL PERMIT 7 PERMANENTLY CLOSED SITE 5 CHANGE OF INFORMATION I NEW PERMIT MARK ONLY A AMENDED PERMIT & TEMPORARY SITE CLOSURE 2 INTERIM PERMIT ONE ITEM I. FACILITY/SITE INFORMATION & ADDRESS - (MUST BE COMPLETED) DBA OR FACILITY NAME NAME OF OPERATOR R.V. INC MICHAEL HANNAH NATIONAL PARCEL # (OPTIONAL) NEAREST CROSS STREET ADDRESS Sinclair 3411 N. Perris Blud. SITE PHONE \* WITH AREA CODE CITY NAME STATE ZIP CODE 92571 CA (714) 943-6007 Perris ✓ BCX
TO INDICATE LOCAL-AGENCY COUNTY-AGENCY INDIVIDUAL I PARTNERSHIP I FEDERAL AGENCY CORPORATION ✓ IF INCIAN # OF TANKS AT SITE | E.P. A. | D. # (optional). TYPE OF BUSINESS 2 DISTRIBUTOR I GAS STATION OR TRUST LANDS 4 PROCESSOR 5 OTHER 3 FARM EMERGENCY CONTACT PERSON (PRIMARY) EMERGENCY CONTACT PERSON (SECONDARY) - optional PHONE # WITH AREA CODE DAYS: NAME (LAST, FIRST) PHONE # WITH AREA CODE DAYS: NAME (LAST, FIRST) (714)943-6007 HANNAH, M NIGHTS: NAME (LAST, FIRST) 714) 943-6007 Vollmer. Brenz MICHREL PHONE # WITH AREA CODE PHONE # WITH AREA CODE (7,4) 351-9702 Michael HANNAH. II. PROPERTY OWNER INFORMATION - (MUST BE COMPLETED) CARE OF ADDRESS INFORMATION National ✓ box to indicate INDIVIDUAL LOCAL-AGENCY STATE-AGENCY MAILING OR STREET ADDRESS PARTNERSHIP CORPORATION COUNTY-AGENCY 3411 N. Perris Blud. I FEDERAL-AGENCY PHONE \* WITH AREA CODE (7/4) 943-6007 STATE ZIP CODE CA 92571 Perris III. TANK OWNER INFORMATION - (MUST BE COMPLETED) CARE OF ADDRESS INFORMATION NAME OF DWNER National bex to Indicate I INDIVIOUAL I LOCAL AGENCY STATE-AGENCY MAILING OR STREET ADDRESS 3411 N. Perris CORPORATION PARTMERSHIP TOUNTY-AGENCY EDERAL-AGENCY PHONE & WITH AREA CODE STATE ZIF COOF (714)943-6007 Perris 92571 IV. BOARD OF EQUALIZATION UST STORAGE FEE ACCOUNT NUMBER - Call (916) 739-2582 if questions arise. TY (TK) HQ 4 4 -V. LEGAL NOTIFICATION AND BILLING ADDRESS Legal notification and billing will be sent to the tank owner unless box for Il is objected. CHECK ONE BOX INDICATING WHICH ABOVE ADDRESS SHOULD BE USED FOR LEGAL NOTIFICATIONS AND BILLING: THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND SORRECT APPLICANTS TITLE MONTHIDAYNEAR 9-11-91 Michael Hannah LOCAL AGENCY USE ONLY FACILITY # JURISDICTION # COUNTY # 001652 CENSUS TRACT # - OPTIONAL SUPVISOR - DISTRICT CODE - OPTIONAL LOCATION CODE OPTIONAL

THIS FORM MUST BE ACCOMPANIED BY AT LEAST (1) OR MORE PERMIT APPLICATION - FORM B, UNLESS THIS IS A CHANGE OF SITE INFORMATION ONLY

FORM A (9-90)

## STATE OF CALIFORNIA STATE WATER RESOURCES CONTROL BOARD





#### COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM.

MARK ONLY 1 NEW PERMIT 3 RENEWAL PERMIT 5 CHANGE OF INFORMATION 7 PERMANENTLY CLOSED ON SITE ONE ITEM 2 INTERIM PERMIT 4 AVENDED PERMIT 5 TEMPORARY TANK CLOSURE 8 TANK REMOVED
DBA OR FACILITY NAME WHERE TANK IS INSTALLED:
I. TANK DESCRIPTION COMPLETE ALL ITEMS - SPECIFY IF UNKNOWN
A. OWNER'S, TANK I.D.#  B. MANUFACTURED BY: Xerkes
C. DATE INSTALLED (MO/DAY/YEAR) 12/85 D. TANK CAPACITY IN GALLONS: 2000
II, TANK CONTENTS IF A-1 IS MARKED, COMPLETE ITEMS.  A. 1 MOTOR VEHICLE FUEL 4 OIL B. C. LARGULAR UNLEADED 4 GASAHOL 7 METHANOL 1 PRODUCT 1 IN PREMIUM UNLEADED 5 JET FUEL 7 METHANOL 2 WASTE 2 LEADED 99 OTHER IDESCRIBE IN ITEM D. BELOW)  D. IF (A.1) IS NOT MARKED, ENTER NAME OF SUBSTANCE STORED C. A. S. # 1
III, TANK CONSTRUCTION MARK ONE ITEM ONLY IN BOXES A. B. AND C, AND ALL THAT APPLIES IN BOX D
A. TYPE OF SYSTEM 2 SINGLE WALL 3 SINGLE WALL WITH EXTERIOR LINER 95 UNKNOWN 4 SECONDARY CONTAINMENT (VAULTED TANK) 99 OTHER
B. TANK MATERIAL S CONCRETE S POLYVINYL CHLORIDE J ALUMINUM S 100% METHANOL COMPATIBLE WIFRP  (Primary Tank) 9 SRONZE 10 GALVANIZED STEEL 95 LINKNOWN 99 OTHER
C. INTERIOR LINING  1 RUBBER LINED 2 ALKYD LINING 3 EPOXY LINING 4 PHENOLIC LINING LINING 5 GLASS LINING 5 GLASS LINING 1 S LINING MATERIAL COMPATIBLE WITH 100% METHANOL?  YES NO.
D. CORROSION 1 POLYETHYLENE WRAP 2 COATING 3 VINYL WRAP 4 FIBERGLASS REINFORCED PLASTIC PROTECTION 5 CATHODIC PROTECTION 91 NONE 95 LINKNOWN 99 OTHER
IV, PIPING INFORMATION CIRCLE A IF ABOVE GROUND OR U IF UNDERGROUND, BOTH IF APPLICABLE
A. SYSTEM TYPE AUDITON AU 2 PRESSURE AU 3 GRAVITY AU 99 OTHER  D. DOUGTBUCTION AU SINGLE WALL AU 2 DOUBLE WALL AU 3 LINED TRENCH AU 95 LINENOWN AU 99 OTHER
B. CONSTRUCTION A U 1 SINGLE WALL A U 2 DOUBLE WALL A U 3 LINED TRENCH A U 95 LINKNOWN A U 85 OTHER  C. MATERIAL AND CORROSION A U 5 ALUMINUM A U 6 CONCRETE A U 7 STEEL W COATING A U 8 100% METHANOL COMPATIBLE WERP PROTECTION A U 9 GALVANIZED STEEL A U 10 CATHIODIC PROTECTION A U 95 OTHER  D. LEAK DETECTION 1 AUTOMATIC LINE LEAK DETECTOR 2 LINE TIGHTNESS TESTING WITHOUT A U 99 OTHER 99 OTHER
V. TANK LEAK DETECTION
1 VISUAL CHECK 2 INVENTORY RECONCILIATION 3 VAPOR MONITORING 4 AUTOMATIC TANK GAUGING 5 GROUND WATER MONITORING 5 TANK TESTING 7 INTERSTITIAL MONITORING 91 MONE 95 LINKNOWN 99 DTHER
VI. TANK CLOSURE INFORMATION  1. ESTIMATED DATE LAST USED (MO/DAYYR)  2. ESTIMATED QUANTITY OF SUBSTANCE REMAINING  3. WAS TANK FILLED WITH YES NO INERT MATERIAL?  YES NO INERT MATERIAL?
THIS FORM HAS BEEN COMPLETED UNDER PENALTY OF PERJURY, AND TO THE BEST OF MY KNOWLEDGE, IS TRUE AND CORRECT  APPLICANTS NAME (PRINTED & SIGNATURE)  MICHAEL HANNAH  MICHAEL HA
LOCAL AGENCY USE ONLY THE STATE LD. NUMBER IS COMPOSED OF THE FOUR NUMBERS BELOW  COUNTY # JURISDICTION # FACILITY # TANK #  STATE I.D.# 33   0 0 1 6 5 2   0 1



#### DEPARTMENT OF HEALTH UNDERGROUND STORAGE TANK MONITORING ALTERNATIVE APPLICATION

Name of Facility	Address of Facility	2 22		1 0	12770		
NATIONAL R.V. INC.	3411 N. PERRIS Blya	PEXXIS		4	7370		
Name of Owner CORPORATION	Audiess of Sanet						
Contact Person's Name	Contact Person's Phone No.	1		-			
MIKE HANNAH	(114) 943-6007	100	40		2000	*: 41 4	
		Tank 1	Tar	nk Z	Tank 3	Tank 4	
Size of Tank		6085				1	
Type of material used in the construction of material used in the construction of the state of the construction of the constru	(0) - please specify-	F					
Haterials stored in the tank, past a (HVF), Diesel (D), Waste oil (W). I	nd present - Motor vehicle fuel f other than listed, specify.	MVF					
Date of tank installation		12/85					
What type of corrosion protection do Hydrocarbon coacing (tar) (H). Resin	es the tank have? Cathodic (C). coating (R), Other (C), Mone (N)	R					
Has the primary tank been repaired*	Yes (Y), No (N).	N					
Are the tanks located in the same or Yes (Y). No (N).	closely spaced excavation(s)?	N/A					
Is there any secondary containment o coating liner (L). Doublevalled tank	f the tank? External non- s (DW), Other (O), None (N).	DW					
is the product piping 2 pressure or Pressure (P), Suction (S), Gravity f	suction piping? lo⇒ (G).	5					
What is the average volume (gallons) Weekly-W, Monthly-H) of tank product	and frequency (Daily-D, inputs and withdrawals?	2600 M					
Depth to first groundwater (feet)		200'					
Is the first groundwater useable? Y Is the Gm connected hydraulically to	es(Y), No (N). (Groundvater-GW) useable GW <sup>+</sup> Yes (Y), No (N).	UNK UNK					
Type of monitoring equipment present On Line Leak Detector, Inventory Rec	ly installed/in operation = onciliation. If other, please	Y					
Specify. LEAK ALERT - MODEL	LA-04						
AND INVENTORY RECONE	LIATION		-		1		
When was the last tank test performe Name of Testing Company: USWG-	TOXCHARD SYSTEMS INC	Scheduled					
Y SEE STATEMENT O	N BACK *	V					
Indicate your choice of monitoring ! on Table A.		5					
Indicate a second alternative in cas	se your first choice is unac-	3					

If any of the manitaring alternatives chosen require a monitaring well, this agency requires you to submit a plot plan showing the location of: (1) structures on the site; (2) all underground storage tanks; (3) wells to be used in the monitoring; and (4) the gradient (general flow direction) of the water table. Structural modifications require a detailed plan (to scale) to accompany this application.

Applicant's Name (Print)	Milas Hand	Date of Application
MIKE HANNAH	Milas Harre	7-6-89

ceptable.

APPROVED	Jones Spring
APPROVED WITH CHANGES (SEE COMMENTS)	
DISAPPROVED (SEE COMMENTS)	
COMMENTS:	
Only four (4) employees HAVE ACCESS	TO THE MOTOR
VEHICLE RUGE PUMP. THESE EMPloyees HAD	OF BEEN INSTRUCTURE
AS TO THE SIENS OF A LEAKEN	
1. FOANING GAS	
2. CHATTERINE PUMP	
3. Loss OF Prime	
THE EMPloyees HAUS ALSO BEEN INSTRUCTED	TO REPORT ANY
UP THE ABOVE SIENS OR ANY OTHER CHANG	ies 7 THE SAFETY
Milas Hand	

JUL 12 1989 SMEASURE CO. PEALTH DEFT.

		1
Reviewed	ву:	J Supplieder

Date: 18 Jul 89

In accordance with Ordinance #617, the modification fee for your facility is:

Authorization to proceed with monitoring modification is automatic upon payment of fees.

Failure to comply with the conditions of this approval is subject to the civil and criminal penalties of Section 14, Ordinance #517.

COUNTY OF RIVE Department of Health, NUMBER PROJECT CILITY NAME DRESS TELEPHONE NTACT PERSON Trus ke RE PERSONNEL HEALTH 6,000 Cal Tank

# APPENDIX G SCAQMD Records

		y.	
			id
•		2*	



#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copiey Drive, Diamond Bar, CA 91765

Title Page Facility I.D.#: Revision #1

050829

Date: June 28, 2005

#### FACILITY PERMIT TO OPERATE

NATL RV INC 3411 N PERRIS BLVD PERRIS, CA 92571

#### NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.

EXECUTIVE OFFICER

Carol Coy

Deputy Executive Officer Engineering & Compliance

#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 Fast Cooley Drive, Diamond Bar, CA 91765

Table of Content
Facility | D # 050823
Revision # 2
Date: June 28, 2005

## FACILITY PERMIT TO OPERATE NATL RV INC

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E	Administrative Conditions	0	03/26/2001
F	RECLAIM Monitoring and Source Testing Requirements	Q	03/26/2001
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	O	03/26/2001
H	Permit To Construct and Temporary Permit to Operate	O	03/26/2001
1	Plans & Schedules	O	03/26/2001
J	Air Toxics	0	03/26/2001
K	Title V Administration	0	03/26/2001
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A	NOx and SOx Emitting Equipment Exempt From Written Permit Pursuant to Rule 219	0	03/26/2001
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#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Section D Page I Facility I.D.#: 050829 Revision #: 2 Date June 28, 2005

#### FACILITY PERMIT TO OPERATE NATL RV INC

## Facility Equipment and Requirements (Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Construct and Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.



#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Section D Page 2
Facility 1 O # 050829
Revision # 2
Date: June 28, 2005

#### FACILITY PERMIT TO OPERATE NATL RV INC

#### PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application number	Permit to Operate number	
141820	M86858	SERV STAT STORAGE & DISPENSING GASOLINE
327696	F09693	SPRAY BOOTH PAINT AND SOLVENT
327703	F09506	SPRAY BOOTH OTHER
334051	F10617	SPRAY BOOTH PAINT AND SOLVENT
334052	F10618	SPRAY BOOTH PAINT AND SOLVENT
334053	F10619	SPRAY BOOTH STYRENATED RESINS
334054	F10620	STORAGE TANK PLASTICS & RESINS
334056	F10622	SPRAY EQUIPMENT OPEN
334057	F10623	SPRAY EQUIPMENT OPEN
340847	F14609	SPRAY BOOTH PAINT AND SOLVENT
356865	F22221	SPRAY BOOTH PAINT AND SOLVENT
356868	F22220	SPRAY BOOTH PAINT AND SOLVENT
410482	F60374	RESIN STORAGE TANK
410484	F60375	RESIN STORAGE TANK
440323		SPRAY BOOTHS (MULTIPLE) WITH MULTIPLE VOC CONTROL EQ

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.



#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copiey Drive, Diamond Bar, CA 91765

Section D Page 3 Facility I.D.# 050879 Revision # 2 Date: June 28, 2005

#### FACILITY PERMIT TO OPERATE . NATL RV INC

#### FACILITY WIDE CONDITION(S)

#### Condition(s):

- I. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS
  - A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
  - B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION. [RULE 401]
- THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS FACILITY SHALL NOT EXCEED 95 POUNDS IN ANY ONE DAY. [RULE 1303(b)(2)-OFFSET]
- IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.

  [RULE 109 & RULE 1303(b)(2)-OFFSET]
- MATERIAL SAFETY DATA SHEETS FOR ALL COATINGS, SOLVENTS AND OTHER VOC CONTAINING MATERIALS USED AT THIS FACILTY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST [RULE 109 & RULE [303(b)(2)-OFFSET]



#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copiev Drive, Diamond Bar, CA 91765

Section D Page 4
Facility J D #, 050829
Revision # 2
Date June 28, 2005

#### FACILITY PERMIT TO OPERATE NATL RV INC

#### PERMIT TO OPERATE

Permit No. M86858 A/N 141820

#### Equipment Description:

RULE 461 GASOLINE FUELING & DISPENSING FACILITY CONSISTING OF:

- 1. 01 GASOLINE STORAGE TANKS
- 01 GAS DISPENSING NOZZLES.
  - VAPOR RECOVERY SYSTEM BALANCE.

#### Conditions:

PHASE I AND II VAPOR RECOVERY SYSTEMS MUST BE IN FULL OPERATION, WHENEVER THIS FACILITY IS IN USE. SUCH SYSTEMS MUST BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CARB CERTIFICATION REQUIREMENTS.

[RULE 461]

#### Periodic Monitoring:

THE OPERATOR SHALL HAVE A PERSON THAT HAS BEEN TRAINED IN ACCORDANCE WITH RULE 461( C)(6) CONDUCT A SEMI-ANNUAL INSPECTION OF THE GASOLINE TRANSFER AND DISPENSING EQUIPMENT. THE FIRST INSPECTION SHALL BE IN ACCORDANCE WITH RULE 461, ATTACHMENT C, THE SECOND INSPECTION SHALL BE IN ACCORDANCE WITH RULE 461, ATTACHMENT D, AND THE SUBSEQUENT INSPECTIONS SHALL ALTERNATE PROTOCOLS. THE OPERATOR SHALL KEEP RECORDS OF THE INSPECTION AND THE REPAIRS IN ACCORDANCE TO RULE 461 AND SECTION K OF THIS PERMIT [RULE 3004 (a)(4)]

#### Emissions And Requirements:

THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS

VOC: RULE 461



#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Section D Page Facility I.D.#: 050829 Revision # 2 Date June 28, 2005

#### FACILITY PERMIT TO OPERATE NATL RV INC

#### PERMIT TO OPERATE

Permit No. F9693 A/N 327696

#### Equipment Description:

SPRAY BOOTH NO. 1, RELY-ON, FLOOR TYPE, MODEL NO. RI 60-16-10, 56'-0" W. X 16'-0" L. X 10'-0" H., WITH ONE HUNDRED FIFTY 20" X 25" EXHAUST FILTERS AND THREE 10 HP EXHAUST FANS.

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
  [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. [RULE 204]
- THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
  [RULE 1303(a)(1)-BACT]
- A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.

  [RULE 1303(a)(!)-BACT]
- THE OPERATOR SMALL KEEP ADEQUATE RECORDS TO VERIFY DAILY USAGE AND DAILY VOC EMISSIONS IN ACCORDANCE WITH THE REQUIREMENTS OF RULES 109 AND 1162. SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF FIVE YEARS AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST. (RULE 109 & RULE 1303(b)(2)-OFFSET]
- RESINS, GEL COATS, REDUCERS, CLEAN-UP SOLVENTS AND ANY OTHER MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUND IDENTIFIED AS CARCINOGENIC CONTAMINANTS IN RULE 1401, AS AMENDED DECEMBER 7,1990 [RULE 1401]

#### Periodic Monitoring;

- 7. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
  [RULE 3004 (a)(4)]
- THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER



#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar CA 91765

Section D Page 5 Facility LD# 050829 Revision# 2 Date: June 28, 2005

#### FACILITY PERMIT TO OPERATE NATL RV INC

MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

- A THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
- B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
- C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION. [RULE 3004 (a)(4)]

#### Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109

VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

PM: RULE 481

HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS



#### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copiey Drive, Diamond Bar, CA 91765

Section D Page 7
Facility I, D# 050829
Revision # 2
Date June 18, 1005

#### FACILITY PERMIT TO OPERATE NATURY INC

#### PERMIT TO OPERATE

Permit No. F9506 A/N 327703

#### Equipment Description:

SPRAY BOOTH, GRIND, SPRAY SYSTEMS, 29'-6" W. X 10'-0" L. X 10'-6" H., WITH SIXTY FOUR 20" X 25" EXHAUST FILTERS AND TWO 5 HP EXHAUST FANS.

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW. IRULE 204)
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. [RULE 204]
- THIS EQUIPMENT SHALL ONLY BE USED FOR GRINDING OPERATIONS. [RULE 1303(b)(2)-OFFSET]

#### Periodic Monitoring:

- THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

  THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:
  - A. STACK OR EMISSION POINT IDENTIFICATION;
  - B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND
  - C. DATE AND TIME VISIBLE EMISSION WAS ABATED. [RULE 3004 (a)(4)]
- THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT. FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):



# SOUTH COAST AIR GUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar. CA 91765

Section D Page 8 Facility | D.#. 050829 Revision # 2 Date: June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

- A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
- B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
- C THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
  [RULE 3004 (a)(4)]

#### Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS.

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS



# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21885 East Copley Drive, Diamond Ban, CA 91765

# FACILITY PERMIT TO OPERATE NATL RV INC

## PERMIT TO OPERATE

Permit No. F10617 A/N 334051

#### Equipment Description:

SPRAY BOOTH, BLEEKER, FLOOR TYPE, MODEL NO. SABT-46, 14'-4" W. X 46'-2" L. X 10'-0" H., WITH BIGHTEEN 20" X 20" EXHAUST FILTERS AND ONE 2 HP EXHAUST FAN.

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. [RULE 204]
- THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK. [RULE 1303(a)(1)-BACT]
- 4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 [NCH OF WATER. [RULE 1303(a)(1)-BACT]
- 5. COATINGS, SOLVENTS AND OTHER VOC CONTAINING MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED DECEMBER 7, 1990.
  [RULE 1401]
- 6. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL, RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.

  [RULE 109 & RULE 1303(b)(2)-OFFSET]

#### Periodic Monitoring:

7 THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]

## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copiey Drive, Diamond Bar, CA 91765

Section D Page 10. Facility I.D # 050829 Revision 4: 2 Date June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

- 8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S).
  - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA,
  - B THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
  - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

    [RULE 3004 (a)(4)]

#### Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109

VOC: RULE 1115, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

PM: RULE 481

# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Section D Page 11 Facility (.D.#: 050829 Revision #: 2 Obta June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

# PERMIT TO OPERATE

Permit No. F10618 A/N 334052

# Equipment Description:

SPRAY BOOTH, BLEEKER, FLOOR TYPE, MODEL NO. SABT-46, 14'-4" W. X 46'-2" L. X 10'-0" H., WITH EIGHTEEN 20" X 20" EXHAUST FILTERS AND ONE 2 HP EXHAUST FAN.

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

  [RULE 204]
- 3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
  [RULE 1303(a)(1)-BACT]
- 4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.

  [RULE 1303(a)(1)-BACT]
- 5 COATINGS, SOLVENTS AND OTHER VOC CONTAINING MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED DECEMBER 7, 1990.
  [RULE 1401]
- 6. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.

  [RULE 109 & RULE 1303(b)(2)-OFFSET]

#### Periodic Monitoring:

7. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK (RULE 3004 (a)(4))

# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Section D Page (2) Facility | D.#. 050829 Revision # 2 Date June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

- 8. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
  - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
  - B. THE DATE, TIME AND RESULTS OF THE INSPECTION, AND
  - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

## Emissions And Requirements:

THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109

VOC: RULE 1115, SEE APPENDIX B FOR EMISSION LIMITS VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS PM. RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

PM: RULE 481

# SOUTH COAST AIR QUALITY MANAGEMENT D'STRICT 21865 East Copley Drive, Diamond 8st, CA 91765

Section D Page 13 Facility 1.D # 050829 Revision # 2 Date Tenc 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

# PERMIT TO OPERATE

Permit No. F10619 A/N 334053

# Equipment Description:

SPRAY BOOTH, BLEEKER, FLOOR TYPE, MODEL NO. PSF-42-10-10, THREE STATION, 14'-2" W. X 43'-0" L. X 10'-0" H., WITH ONE HUNDRED TEN 20" X 20" EXHAUST FILTERS AND TWO 7 ½ HP EXHAUST FANS

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. [RULE 204]
- THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
  [RULE 1303(a)(1)-BACT]
- A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.

  [RULE 1303(a)(1)-BACT]
  - COATINGS, SOLVENTS AND OTHER VOC CONTAINING MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED DECEMBER 7, 1990.
    [RULE 1401]
  - IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.

    [RULE 109 & RULE 1303(b)(2)-OFFSET]

#### Periodic Monitoring:

THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
[RULE 3004 (a)(4)]



# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Dismond Bar, CA 91766

Section D Page 14 Facility 1 D # 058829 Revision # 2 Date Tune 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

- THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
  - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
  - B. THE DATE, TIME AND RESULTS OF THE INSPECTION, AND
  - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.
    [RULE 3004 (a)(4)]

#### Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC. RULE 109

VOC RULE 1162, SEE APPENDIX B FOR EMISSION L'MITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

PM: RULE 481

HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 2 1865 East Copiey Drive, Diamond Bar, CA 91765

Section D Page 15 Facility 1 D # 050829 Revision #: 2 Date: June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

## PERMIT TO OPERATE

Permit No. F10620 A/N 334054

#### Equipment Description:

STORAGE SYSTEM, SIX STORAGE BINS, POLYESTER RESIN, EACH 3'-8" DIA. X 6'-11" H., 550 GALLON CAPACITY, WITH ONE WAY VENTS IN LIDS AND EMERGENCY PRESSURE RELIEF VALVES, AND ONE 1/8 HP AGITATOR.

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
  [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. [RULE 204]
- THIS EQUIPMENT SHALL ONLY BE USED FOR THE STORAGE OF THE SAME POLYESTER RESININ EACH BIN.
  [RULE 1303(b)(2)-OFFSET]
- THIS EQUIPMENT SHALL NOT BE USED FOR LOADING MORE THAN 3300 GALLONS IN ANY ONE DAY.

  [RULE 1303(b)(2)-OFFSET]
- 5. POLYESTER RESINS STORED WITHIN THESE BINS SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED ON DECEMBER 7,1990.
  [RULE 1401]
- IN ADDITION TO THE REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS. RECORDS SHALL ALSO BE MAINTAINED TO DEMONSTRATE COMPLIANCE WITH CONDITION NO. 3. THE RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE. [RULE 109 & RULE 1303(b)(2)-OFFSET]

#### Emissions And Requirements:

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES.
AND REGULATIONS:

VOC: RULE 109



# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Section D Page 16 Facility I.D #: 050829 Revision # 2 Date June 18, 2003

# FACILITY PERMIT TO OPERATE NATL RV INC

VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
HAP: 40 CFR SUBPART WWWW, SEE SECTION I FOR REQUIREMENTS

## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copiev Drive, Diamond Bar, CA 91765

Section D. Page 17 Facility I.D.# 050829 Revision #- 2 Date: June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

## PERMIT TO OPERATE

Permit No. F10622 A/N 334056

#### Equipment Description:

OPEN SPRAY EQUIPMENT, ADHESIVES, HIGH VOLUME LOW PRESSURE.

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

  [RULE 204]
- RESINS, GEL COATS, AND OTHER VOC CONTAINING MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED ON DECEMBER 7,1990.

  IRULE 1401]
- IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMSES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

  [RULE 109 & RULE 1303(b)(2)-OFFSET]

#### Emissions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING FULES AND REGULATIONS.

VOC: RULE 109

VOC: RULE 1168, SEE APPENDIX B FOR EMISSION LIMITS VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS



## SQU'H COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Section D Page 13 Facialy ( D #. 050829 Revision# 2

Date: June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC.

## PERMIT TO OPERATE

Permit No. F10623 A/N 334057

#### Equipment Description:

OPEN SPRAY EQUIPMENT, ADHESIVES, HIGH VOLUME LOW PRESSURE.

#### Conditions;

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW. (RULE 2047
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. [RULE 204]
- 3. RESINS, GEL COATS, AND OTHER VOC CONTAINING MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY COMPOUNDS IDENTIFIED AS CARCINOGENIC AIR CONTAMINANTS IN RULE 1401, AS AMENDED ON DECEMBER 7,1990 [RULE 1401]
- IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL 4. KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMSES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE [RULE 109 & RULE 1303(b)(2)-OFFSET]

#### Emissions And Requirements:

THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS.

VOC RULE 109

VOC: RULE 1168, SEE APPENDIX B FOR EMISSION LIMITS VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Section D Page 19 Facility 1 D # 050829 Revision # 2 Date: June 28, 2005

# FACILITY PERMIT TO OPERATE NATURY INC

## PERMIT TO OPERATE

Permit No. F14609 A/N 340847

#### Equipment Description:

SPRAY BOOTH, GRIND, GRAINGER, MODEL NO. 37911, 9'-8" W. X 5'-0" D. X 8'-0" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 2 HP EXHAUST FAN.

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW [RULE 204]
  - 2 THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. [RULE 204]
  - 3. THIS EQUIPMENT SHALL ONLY BE USED FOR GRINDING OPERATIONS. [RULE 1303(b)(2)-OFFSET]

#### Periodic Monitoring:

- THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT
  - THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:
  - A. STACK OR EMISSION POINT IDENTIFICATION,
  - B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS: AND
  - C. DATE AND TIME VISIBLE EMISSION WAS ABATED. [RULE 3004 (a)(4)]
- THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):



# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

Settion D Page 20 Facility: D # 050829 Revision # 2 Data: June 23, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

- THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
- B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
- C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION [RULE 3004 (a)(4)]

#### Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 2 1965 East Copley Drive, Diamond Bar, CA 91765

Section D Page 23 Facility I.D # 050829 Revision # 2 Date: June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

#### PERMIT TO OPERATE

Permit No. F22221 A/N 356865

#### Equipment Description:

SPRAY BOOTH, FLOOR TYPE, SPEEDAIRE, MODEL NO. 4TF28, 10°-4" W. X 9°-2" D. X 8°-2" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 2 HP EXHAUST FAN.

#### Conditions:

- I. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- 2 THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. [RULE 2041
- THIS EQUIPMENT SHALL ONLY BE USED TO SERVE FIBERGLASS GRINDING OPERATIONS. NO ORGANIC CONTAINING MATERIALS SHALL BE USED IN THIS EQUIPMENT. [RULE 1303(b)(2)-OFFSET]

## Periodic Monitoring:

- THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.
  - THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEP GREQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS.
  - A. STACK OR EMISSION POINT IDENTIFICATION;
  - B DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS, AND
  - C. DATE AND TIME VISIBLE EMISSION WAS ABATED. [RULE 3004 (a)(4)]
- THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT.



## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 Eas; Copley Drive, Diamond Bar, CA 91765

Section D Page 22 Facility i D # 050829 Revision # 2 Date: June 23, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

- A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
- B THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
- C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

  [RULE 3004 (a)(4)]

#### Emissions And Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS



## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 2:865 East Copley Drive, Dismond Bar, CA 9:1765

Section D Page 23 Facility I D.# 050829 Revision # 2 Date June 23, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

#### PERMIT TO OPERATE

Permit No. F22220 A/N 356868

#### Equipment Description:

SPRAY BOOTH, FLOOR TYPE, 15'-10" W. X 27'-0" L. X 8'-5" H., WITH TWENTY 20" X 20" EXHAUST FILTERS AND ONE 3 HP EXHAUST FAN.

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW. [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES [RULE 204]
- 3. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.
  [RUI.E 1303(a)(1)-BACT]
- 4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.

  [RULE 1303(a)(1)-BACT]
- THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS DISCHARGED TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 30 POUNDS IN ANY ONE DAY. [RULE 1303(b)(2)-OFFSET]
- 6. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE [RULE 109 & RULE 1303(5)(2)-OFFSET]
- 7. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH A DATE OF LISTING OF MARCH 12, 1999 OR EARLIER, [RULE 1401]

#### Periodic Monitoring:



## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Cop ey Drive, Diamond Ban CA 91765

Date June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

- 8. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE FILTER MEDIA ONCE EVERY WEEK.
  [RULE 3004 (a)(4)]
- THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
  - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
  - B. THE DATE, TIME AND RESULTS OF THE INSPECTION, AND
  - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION
    [RULE 3004 (a)(4)]

#### Emissions And Requirements:

10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109

VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

PM: RULE 481

HAP- 40 CFR SUBPART WWWW, SEE SECTION I FOR REQUIREMENTS



## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive Diamond Bar, CA 91765

Section D Page 25
Facility I.D # 050829
Revision #: 2
Date June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

## PERMIT TO OPERATE

Permit No. F60374 A/N 410482

#### Equipment Description:

STORAGE TANK NO. 7, RESIN, 3'-8" DIA. X 6'-11" H., 550 GALLON CAPACITY.

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

  [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. (RULE 204)
- THE TOTAL THROUGHPUT OF RESIN IN THIS TANK SHALL NOT EXCEED 150 GAL/DAY.

  [RLILE 1303(b)(2)-OFFSET]
- 4. IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL, BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE. (RULE 109 & RULE 1303(b)(2)-OFFSET)
  - MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH A DATE OF LISTING OF MAY 3, 2002 OR EARLIER.

    [RULE 1401]

#### Emissions And Requirements:

THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC. RULE 109

VOC: RULE 1162, SEE APPENDEX B FOR EMISSION LIMITS

VOC. RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

ILAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS



## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Ber, CA 91765

Section D Page 26 Facility I.D.#: 050829 Revision # 2 Date: June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

## PERMIT TO OPERATE

Permit No. F60375 A/N 410484

#### Equipment Description:

STORAGE TANK NO. 8, RESIN, 3'-8" DIA. X 6'-11" H., 550 GALLON CAPACITY

#### Conditions:

- I. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES. [RULE 204]
- THE TOTAL THROUGHPUT OF RESIN IN THIS TANK SHALL NOT EXCEED 150 GAL/DAY.
  [RULE 1303(b)(2)-OFFSET]
- IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY DAILY VOC EMISSIONS IN POUNDS, MATERIAL USAGE, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT THAT IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER, OR HIS REPRESENTATIVE.

  [RULE 109 & RULE 1303(b)(2)-OFFSET]
- MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1, EXCÉPT STYRENE, WITH A DATE OF LISTING OF MAY 3, 2002 OR EARLIER.

  [RULE 1401]

#### Emussions And Requirements:

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109

VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

HAP: 40 CFR SUBPART WWWW, SEE SECTION I FOR REQUIREMENTS



## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar ICA 91765

Section D Page 27 Facility 1 D # 050329 Revision #, 2 Date June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

#### PERMIT TO CONSTRUCT

A/N 440323 Granted as of June 28, 2005

#### Equipment Description:

MODIFICATION TO AN EXISTING AIR POLLUTION CONTROL SYSTEM CONSISTING OF

- 1. CARBON ADSORBER, SHIP AND SHORE, MODEL NO. AMJ-25K-CB, SERIAL 9938BOOOI, 8'-0" W. X 8'-0" L. X 20'-10" H., FIVE PARALLEL ADSORBER BEDS EACH WITH 4,200 LBS OF ACTIVATED CARBON FOR A TOTAL OF 21,000 POUNDS, WITH A PRE-FILTER ASSEMBLY CONSISTING OF TWELVE 24" X 24" X 2" FILTERS AND TWELVE 24" X 24" X 12" FILTERS AND ONE 100 HP BLOWER VENTING TWO SPRAY BOOTHS.
- 2. THERMAL OXIDIZER, STEAM GENERATING, SHIP AND SHORE, MODEL NO. AMJ-3K-100-SGTO, SERIAL NO. 9938B0001, 3:084 MMBTU/HR NATURAL GAS FIRED, WITH ONE PRE-FILTRATION UNIT, ONE WASTE-HEAT BOILER, ONE 7.5 HP COMBUSTION AIR BLOWER AND ONE 15 HP FUME BLOWER VENTING ONE CARBON ADSORBER.
- 3. CATALYTIC OXIDIZER, MUNSTER ZEOL, MODEL NO. CT-2500, 2.0 MMBTU/HR NATURAL GAS FIRED, FOUR 70 POUND-CATALYST MODULES, WITH ONE 25 HP OXIDIZER FAN AND ONE 3 HP COMBUSTION FAN.
- 4. SPRAY BOOTH, RESIN, FLOOR TYPE, RELY ON, MODEL NO. RI60-16-10, 56° W. X 24° D. X 10° H., WITH FIFTEEN 4° X 8° CHEESE CLOTH EXHAUST FILTERS AND THREE 10 HP EXHAUST FANS.
- 5. SPRAY BOOTH, GEL COAT, FLOOR TYPE, BLEEKER, MODEL NO. PSF-42-10-10, THREE STATION, 43' W. X 22' D. X 10' H., WITH TWELVE 4' X 8' CHEESE CLOTH EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

#### BY THE ADDITION OF:

2EOLITE ROTOR CONCENTRATOR, MUNTERS, MODEL NO. RS-3546, WITH TWO 9'-8" DIAMETER X 1'-4" THICK ROTORS FACH CONTAINING 800 POUNDS OF ZEOLITE ADOSPRTION MEDIA, SIXTEEN 24" X 24" X 15" BAG FILTERS, ONE 8' X 8' X 2" ROLL FILTER AND ONE 75 HP PROCESS FAM.

#### BY REMOVING:

1. CARBON ADSORBER, SHIP AND SHORE, MODEL NO. AMI-25K-CB, SERIAL 9938BOOG1, 8'-0" W. X 8'-0" L. X 20'-10" H., PIVE PARALLEL ADSORBER BEDS EACH WITH 4,200 LBS OF ACTIVATED CARBON FOR A TOTAL OF 21,000 POUNDS, WITH A PRE-FILTER ASSEMBLY CONSISTING OF TWELVE 24" X 24" X 2" FILTERS AND TWELVE 24" X 24" X 12" FILTERS AND ONE 100 HP BLOWER VENTING TWO SPRAY BOOTHS.



# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bet. DA 91765

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Revision # 2
Date: June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

THERMAL OXIDIZER, STEAM GENERATING, SHIP AND SHORE, MODEL NO. AMJ-3K-100-SGTO, SERIAL NO. 9938B0001, 3.084 MMBTU/HR NATURAL GAS FIRED, WITH ONE PRE-FILTRATION UNIT, ONE WASTE-HEAT BOILER, ONE 7.5 HP COMBUSTION AIR BLOWER AND ONE 15 HP FUME BLOWER VENTING ONE CARBON ADSORBER.

#### Conditions:

- OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW [RULE 204]
- THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

  [RULE 204]
- THE SPRAY BOOTHS SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH CHEESE CLOTH EXHAUST FILTERS.
  [RULE 1303(a)(1)-BACT]
- A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS OF THE SPRAY BOOTHS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.
  [RULE 1303(a)(1)-BACT]
- THE SPRAY BOOTHS SHALL BE OPERATED ONLY IF THEY ARE VENTED TO THE AIR POLLUTION CONTROL EQUIPMENT.

  [RULE 1303(a)(1)-BACT]
- 6. THE SPRAY BOOTHS SHALL BE OPERATED AS PERMANENT TOTAL ENCLOSURES PURSUANT TO EPA METHOD 204. [RULE 1303(a)(1)-BACT]
- A CONTINUOUS TEMPERATURE INDICATING AND RECORDING SYSTEM SHALL BE INSTALLED AND MAINTAINED AT THE INLET AND OUTLET OF THE CATALYST BED IN THE CATALYTIC OXIDIZER. A TEMPERATURE INDICATING AND RECORDING SYSTEM SHALL BE IN OPERATION WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

  [RULE 1303(a)(1)-BACT]
- A TEMPERATURE OF NOT LESS THAN 650 DEGREES FAHRENHEIT SHALL BE MAINTAINED IN THE OXIDIZER AT THE INLET OF THE CATALYST BED WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

  [RULE 1303(a)(1)-BACT]
- THE CATALYST IN THE OXIDIZER AND THE ZEOLITE ADSORPTION MEDIA SHALL BE TESTED FOR ACTIVITY EFFICIENCY ACCORDING TO THE MANUFACTURER'S PROCEDURES AND SPECIFICATIONS ON A SEMI-ANNUAL BASIS. THE OPERATOR SHALL KEEP ADEQUATE RECORDS OF THE SEMI-ANNUAL TESTS. THESE RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED AT THE FACILITY FOR AT



## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21863 East Copley Drive Diamond Bar, CA 91765

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# FACILITY PERMIT TO OPERATE NATL RV INC

LEAST FIVE YEARS AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.
[RULE 1303(a)(1)-BACT]

- MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANT INDENTIFIED IN RULE 1401, TABLE 1, EXCEPT STYRENE, WITH AN EFFECTIVE DATE OF MAY 2. 2003 OR EARLIER.

  [RULE 1401]
- IN ADDITION TO THE RECORD KEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIRMENT TO VERIFY DAILY VOC EMISSIONS, IN POUNDS, AND THE VOC CONTENT OF EACH MATERIAL, AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). ALL RECORDS SHALL BE PREPARED IN A FORMAT WHICH IS ACCETABLE TO THE DISTRICT, SHALL BE RETAINED ON THE PREMISES FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE UPON REQUEST OF THE EXECUTIVE OFFICER OR HIS REPRESENTATIVE.

  [RULE 109 & RULE 1303(b)(2)-OFFSET]
- THE CONTROL EQUIPMENT SHALL BE MAINTAINED AND OPERATED AT A MINIMUM DESTRUCTION EFFICIENCY OF 95% FOR THE CATALYTIC OXIDIZER AND A MINIMUM OVERALL CONTROL EFFICIENCY OF 90% FOR THE ENTIRE SYSTEM [RULE 1303(a)(1)-BACT]
- 13. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL CONDUCT SOURCE TESTS UNDER THE FOLLOWING CONDITIONS TO DEMONSTRATE COMPLIANCE WITH THE PERMIT CONDITIONS:
  - A. THE SOURCE TESTS SHALL BE CONDUCTED NO LATER THAN 180 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
  - B. A SOURCE TEST PROTOCOL SHALL BE SUBMITTED TO THE DISTRICT NO LATER THAN 60 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE TEST PROTOCOL SHALL BE APPROVED IN WRITING BY THE DISTRICT BEFORE THE TEST COMMENCES. THE TEST PROTOCOL SHALL INCLUDE THE COMPLETED DISTRICT FORMS ST-1 AND ST-2 SPECIFYING THE PROPOSED OPERATING CONDITIONS OF THE EQUIPMENT DURING THE TEST, THE IDENTITY OF THE TESTING LABORATORY, A STATEMENT FROM THE TESTING LABORATORY CERTIFYING IT MEETS THE CRITERIA IN DISTRICT RULE 304(k), AND A DESCRIPTION OF THE SAMPLING AND ANALYTICAL PROCEDURES TO BE USED.



# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 2: 265 East Cooley Drive, Diamond Bar, CA 91765

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# FACILITY PERMIT TO OPERATE NATL RV INC

- C. THE SOURCE TESTS SHALL CONSIST OF, BUT MAY NOT BE LIMITED TO, TESTING AT THE INLET AND THE EXHAUST OF THE ZEOLITE ROTOR CONCENTRATOR AND CATALYTIC OXIDIZER FOR:
  - (1) VOLATILE ORGANIC COMPOUND (VOC) IN PPMV AND LBS/HR
  - (2) OXIDES OF NITROGEN (OXIDIZER EXHAUST ONLY)
  - (3) CARBON MONOXIDE (OXIDIZER EXHAUST ONLY)
  - (4) VOC DESTRUCTION EFFICIENCY
  - (5) VOC COLLECTION EFFICIENCY
  - (6) VOC OVERALL CONTROL EFFICIENCY
  - USAGE OF ALL VOC-CONTAINING MATERIALS (COATINGS, INKS, SOLVENTS, ETC.)
    DURING THE TEST
  - (8) OXYGEN CONTENT
  - (9) MOISTURE CONTENT
  - (10) LOWRATE
  - (11) TEMPERATURE
- D. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE CATALYTIC OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURNG THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE MAY BE INCREASED AT THE TIME A PERMIT TO OPERATE IS ISSUED TO REFLECT THE OPERATING TEMPERATURE DURNG THE SOURCE TEST.
- E A WRITTEN NOTICE OF THE SOURCE TESTS SHALL BE SUBMITTED TO THE DISTRICT AT LEAST 14 DAYS PRIOR TO SOURCE TESTING DATE SO THAT AN OBSERVER FROM THE DISTRICT MAY BE PRESENT.
- F. TWO COMPLETE COPIES OF THE SOURCE TEST REPORTS SHALL BE SUBMITTED TO THE DISTRICT WITHIN 45 DAYS AFTER THE SOURCE TESTING DATE. THE SOURCE TEST REPORT SHALL INCLUDE, BUT MAY NOT BE LIMITED TO, ALL TESTING DATA REQUIRED BY THIS CONDITION.
- G. A TESTING LABORATORY CERTIFIED BY THE CALIFORNIA AIR RESOURCES BOARD IN THE REQUIRED TEST METHODS FOR CRITERIA POLLUTANTS TO BE MEASURED, AND IN COMPLIANCE WITH DISTRICT RULE 304 (NO CONFLICT OF INTEREST) SHALL CONDUCT THE TEST
- H. SAMPLING FACILITIES SHALL COMPLY WITH THE DISTRICT GUIDELINES FOR CONSTRUCTION OF SAMPLING AND TESTING FACILITIES, PURSUANT TO RULE 217.
  [RULE 1303(a)(1)-BACT]
- THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL SUBMIT THE RESULTS OF ALL PRELIMINARY TESTS THAT ARE CONDUCTED ON THIS EQUIPMENT FOR INFORMATIONAL PURPOSES TO THE DISTRICT WITHIN 45 DAYS AFTER THE TESTING DATE [RULE 1303(a)(1)-BACT]

## Periodic Monitoring:

THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS ALL FILTER MEDIA ONCE EVERY WEEK.

# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copiev Drive Diamond Bar, CA 91765

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# FACILITY PERMIT TO OPERATE NATL RV INC

## [RULE 3004 (a)(4)]

- THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER. MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
  - A THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
  - B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
  - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

- 17. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS-
  - A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE DURING THE LIFE OF THE PERMIT.
  - B THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING EPA METHOD 25 OR 25A MEASURED OVER A 60 MINUTE AVERAGING TIME PERIOD.
  - C THE TEST SHALL BE CONDUCTED TO DEMONSTRATE COMPLIANCE WITH THE REQUIREMENTS OF CAPTURE EFFICIENCY, REMOVAL EFFICIENCY, DESTRUCTION EFFICIENCY AND OVERALL CONTROL EFFICIENCY SPECIFIED IN THIS PERMIT.

    [RULE 3004 (a)(4)]

# Emissions And Requirements:

18. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC. RULE 109

VOC. RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

PM RULE 481

PM: 0.1 GR/SCF, RULE 409

CO- 2000 PPMV, RULE 407

HAP 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS

## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar, CA 91765

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# FACILITY PERMIT TO OPERATE NATL RV INC

# **RULE 219 EQUIPMENT**

## Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS

#### Periodic Monitoring:

THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LÎTER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

(RULE 3004 (a) (4))

#### Emissions And Requirements:

 THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULF 169

VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS



## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copiey Drive, Diamond Bar, CA 91765

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# FACILITY PERMIT TO OPERATE NATL RV INC

# RULE 219 EQUIPMENT

#### Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

## Emissions And Requirements:

THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES
AND REGULATIONS.

VOC: RULE 109

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS



## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT 21865 East Copley Drive, Diamond Bar CA 91765

Page 34 Section D Facility 1.D # 050829 Revision#: 2 Date: June 28, 2005

# FACILITY PERMIT TO OPERATE NATL RV INC

# **RULE 219 EQUIPMENT**

#### Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND LAY, BRUSH AND ROLL UP RESIN OPERATIONS.

## Emissions And Requirements:

THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES 1. AND REGULATIONS:

VOC: RULE 109

VOC: RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
TO SURDART WWWW. SEE SECTION J FOR REQU RULE 1162, SEE APPENDIX B FOR EMISSION LIMITS

HAP: 40 CFR SUBPART WWWW, SEE SECTION J FOR REQUIREMENTS



June 28, 2005

Mr. Shey Gomez Env. And Safety Admin. National RV Inc. 3411 North Perris Blvd. Perris, CA. 92571

SUBJECT: Title V Facility Permit Revision (Facility ID: 050829)

Dear Mr. Gomez:

Please find attached the revised Title Page, Table of Contents, and Section D of your Title V Facility Permit. The revised sections reflect the approval of the permit revision requested in your Application No. 442305. The proposed permit revision was submitted to EPA for 45-day review on May 10, 2005. This permit revision includes the modification to the following equipment:

Equipment	Application No.	Permit No.	Permit Type
Air Pollution Control System	440323	NA	PC

Please review the attached sections carefully. Insert the attached sections into your Facility Permit and discard the earlier versions. Questions concerning changes to your permit should be directed to Mr. Todd Iwata at (909) 396-2574.

Sincerely,

Fred Lettice Senior Manager

Coating, Printing & Aerospace Operations

FEL coverletter Attachments

c: Gerardo Ries, EPA Region IX

# NATIONAL RV INC.

3411 PERRIS BLVD., PERRIS CA 92571 OFFICE (909) 943-6007 FAX (909) 943-7437

Apr. 05, 2005

S.C.A.Q.M.D. 21865 E. Copley Dr. Diamond Bar CA 91765

Re: National R.V., Inc. Permit Modification (adsorbent description)

Dear Todd Iwata,

Thank you so much for working patiently with me. Enclosed please find one Title V Revision application and the drawings for the modification of the abatement system located at 3411 N. Perris Blvd, Perris, CA 92571.

As per our conversation last month, please be informed that we will be removing the thermal oxidizer from the Perris abatement system for the following for the reasons that it is currently doing 2 duties:

- 1. To heat up the steam to de-adsorb the carbon unit, which will be removed and replaced by a Zeolite Rotor.
- 2. To burn off the VOC.

With the Munter Zeolite wheel, the thermal oxidzer will not be necessary and has to be removed.

Also in the initial application, we stated that there will be an FID sensor connected to the control panel. That is an error. There wont' be an FID sensor. Please removed that from the initial description.

If you have any question, please feel free to contact me at (626) 288-2626.

Sincerely

Thomas Lao Env. Engineer

CC.

Fred Roybal III Ion Morgan

# STATIONARY SOURCE AND COMPLIANCE DIVISION

# APPLICATION PROCESSING AND CALCULATION

Page 1
Appl. no. Below
Processed by Todd Iwata

Checked by Date May 10, 2005

National RV 3411 N. Perris Blvd. Perris, CA 92571 ID: 50829

## EQUIPMENT DESCRIPTION

A/N 440323 (Current PC a/n 410226)
MODIFICATION TO AN EXISTING AIR POLLUTION CONTROL SYSTEM CONSISTING OF

- CARBON ADSORBER, SHIP AND SHORE, MODEL NO. AMJ-25K-CB, SERIAJ. 9938BOOO1, 8'-0" W, X 8'-0" L, X 20'-10" H., FIVE PARALLEL ADSORBER BEDS EACH WITH 4,200 LBS OF ACTIVATED CARBON FOR A TOTAL OF 21,000 POUNDS, WITH A PRE-FILTER ASSEMBLY CONSISTING OF TWELVE 24" X 24" X 2" FILTERS AND TWELVE 24" X 24" X 12" FILTERS AND ONE 100 HP BLOWER VENTING TWO SPRAY BOOTHS.
- THERMAL OXIDIZER, STEAM GENERATING, SHIP AND SHORE, MODEL NO AMI-3K-100-SGTO, SERIAL NO. 9938B0001, 3.084 MMBTU/HR NATURAL GAS FIRED, WITH ONE PRE-FILTRATION UNIT, ONE WASTE-HEAT BOILER, ONE 7.5 HP COMBUSTION AIR BLOWER AND ONE 15 HP FUME BLOWER VENTING ONE CARBON ADSORBER.
- 3. CATALYTIC OXIDIZER, MUNSTER ZEOL, MODEL NO. CT-2500, 2.0 MMBTU/HR NATURAL GAS FIRED, FOUR 70 POUND-CATALYST MODULES, WITH ONE 25 HP OXIDIZER FAN AND ONE 3 HP COMBUSTION FAN.
- 4. SPRAY BOOTH, RESIN, FLOOR TYFE, RELY ON, MODEL NO. R160-16-10, 56' W. X 24' D. X 10' H., WITH FIFTEEN 4' X 8' CHEESE CLOTH EXHAUST FILTERS AND THREE 10 HP EXHAUST FANS.
- 5. SPRAY BOOTH, GEL COAT, FLOOR TYPE, BLEEKER, MODEL NO. PSF-42-10-10, THREE STATION, 43' W. X 22' D. X 10' H., WITH TWELVE 4' X 8' CHEESE CLOTH EXHAUST FILTERS AND TWO 7.5 HP EXHAUST FANS.

#### BY THE ADDITION OF:

1. ZEOLITE ROTOR CONCENTRATOR, MUNTERS, MODEL NO. RS-3546, WITH TWO 9'-8" DIAMETER X 1'-4" THICK ROTORS EACH CONTAINING 800 POUNDS OF ZEOLITE ADOSPRTION MEDIA, SIXTEEN 24" X 24" X 15" BAG FILTERS, ONE 8' X 8' X 2" ROLL FILTER AND ONE 75 HP PROCESS FAN.

#### BY REMOVING:

QARBON ADSORBER, SHIP AND SHORE, MODEL NO. AMJ-25K-CB, SERIAL 9938BGOO1, 8'-0" W. X 8'-0" L. X 20'-10" H., FIVE PARALLEL ADSORBER BEDS EACH WITH 4,200 LBS OF ACTIVATED CARBON FOR A TOTAL OF 21,000 POUNDS, WITH A PRE-FILTER ASSEMBLY CONSISTING OF TWELVE 24" X 24" X 2" FILTERS AND TWELVE 24" X 24" X 12" FILTERS AND ONE 100 HP BLOWER VENTING TWO SPRAY BOOTHS.

STATIONARY SOURCE AND COMPLIANCE DIVISION

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Processed by Todd Iwata

Checked by Date May 10, 2005

APPLICATION PROCESSING AND CALCULATION

THERMAL OXIDIZER, STEAM GENERATING, SHIP AND SHORE, MODEL NO. AMJ-3K-100-SGTO, SERIAL NO. 9938B0001, 3.084 MMETU/HR NATURAL GAS FIRED, WITH ONE PRE-FILTRATION

UNIT, ONE WASTE-HEAT BOILER, ONE 7.5 HP COMBUSTION AIR BLOWER AND ONE 15 HP FUME BLOWER VENTING ONE CARBON ADSORBER.

A/N 442305 TITLE V PERMIT REVISION APPLICATION

## BACKGROUND

National RV submitted this application to modify the air pollution control system issued a PC under a/n 410226. National RV proposes to replace the carbon adsorption unit and thermal oxidizer of the APC system with a zeolite adsorption unit and a catalytic oxidizer. National RV is switching to the zeolite adsorption unit since they believe it is more reliable and cost effective than the carbon adsorber, while achieving high VOC destruction efficiency. The zeolite rotor concentrator unit will operate in conjunction with the catalytic oxidizer. The combination of the rotor concentrator and catalytic oxidizer is designed to operate at a minimum overall control efficiency of 90%. A source test will determine the actual control efficiency after the rotor concentrator is installed and in full operation.

National RV is a Title V facility. An initial Title V permit was issued to this facility on March 26, 2001. National RV has proposed to revise their initial Title V permit with application no. 442305 by modifying an air pollution control system (application no. 440323). The permit revision is considered as a "de minimis significant permit revision" to the initial Title V permit, as described in Regulation XXX evaluation.

## PROCESS DESCRIPTION

National RV manufactures recreational vehicles. The resin and gel coat spray booths generate a large portion of National RV's VOC emissions. They are used to manufacture fiberglass body parts of recreational vehicles. The booths are permanent total enclosures via vinyl strip curtains enclosing the entire booth. The booths are operated up to 12 hr/day (8 hr/day, average) and are always vented to the APC system.

The zeolite adsorption unit, consisting of two rotors, concentrates VOC from the high-volume spray booths into a smaller volume of air. (Exhaust from each spray booth is approximately 14,000 cfm.) The smaller, more concentrated air stream is then sent to an integrated catalytic oxidizer where VOCs are destroyed. The concentrated VOCs provide heat to the oxidizer so that minimal supplemental fuel is required.

The zeolite on the rotors adsorbs VOCs from the exhaust air as it passes through the concentrator's honeycomb-style media. The cleaned air is exhausted to the atmosphere as the rotors turn in separate regeneration chambers where a small stream of hot air is introduced.

## STATIONARY SOURCE AND COMPLIANCE DIVISION

## APPLICATION PROCESSING AND CALCULATION

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The heat removes the VOCs from the zeolite. The regenerated zeolite returns to the process chamber for further adsorption and the concentrated VOC stream is sent to the integrated catalytic oxidizer where VOCs are destroyed. Approximately 1/8 of the rotor is adsorbing VOC while 1/8 is de-adsorbing at any one time. The weight of the media is 800 lbs per rotor. The first rotor will turn at 4 revolutions per hour and the second rotor will turn at 1 revolution per hour. The zeolite maximum loading capacity is 79 lbs/hr of VOC with a 90% capture efficiency. (National RV will load the zeolite with VOC at approximately 21 lbs/hr.)

The APC system is designed to hardle up to 40,000 cfm of exhaust flow from the two spray booths, achieve a minimum 90% VOC capture efficiency for the zeolite rotor concentrator, a minimum 95% VOC destruction efficiency for the catalytic oxidizer and a minimum overall 90% VOC control efficiency for the entire APC system. The system monitors solvent loading by extreme sensitivity to temperature ranges measured throughout the system and in the catalyst block. Any solvent load above 215 ppm at any one time will spike the temperature of the catalyst and cause an immediate shutdown of the system. A load of 215 ppm equals to 79 lbs/hr of VOC.

#### **EMISSION ESTIMATES**

#### **VOC Emissions**

VOC emission estimates are based on maximum resin and gel coat usages.

Resin usage = 255 gals/day Gel coat usage = 91 gals/day

Resin UEF = 0.319 lb/gal Gel coat UEF = 0.9128 lb/gal

Uncontrolled daily VOC emissions = 255 \* 0.319 + 91 \* 0.9128 = 164 lbs/day Uncontrolled hourly VOC emissions = 164 + 8 hrs/day = 20.5 lbs/hr Controlled daily VOC emissions = 164 \* (1 - 0.9) = 16.4 lbs/day Controlled hourly VOC emissions = 16.4 + 8 hrs/day = 2.1 lbs/hr

#### PM10 Emissions

Estimated PM10 emissions remain unchanged from previously permitted since this project should not affect PM10 emissions.

Uncontrolled hourly PM10 emissions = 37.3 lbs/hr Controlled hourly PM10 emissions = 0.4 lb/hr Controlled daily PM10 emissions = 3.0 lb/day

#### RISK ASSESSMENT

# STATIONARY SOURCE AND COMPLIANCE DIVISION

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APPLICATION PROCESSING AND CALCULATION

Styrene is emitted from the use of resins and gel coats, it is the source of VOC emissions.

Under the most recent version of Rule 1401, the Screening Emission Level for styrene, at the most conservative receptor distance of 25 meters, is 10.5 lbs/hr and 29,800 lbs/yr. Estimated styrene emissions are 0.4 lb/hr and 1,095 lbs/yr (365 days/yr). Since estimated emissions are well below the Screening Emission Levels, it can be assumed that there will not be an acute or chronic hazard health risk from this project. This project will thus operate in compliance with Rule 1401. The permit for the APC system will, restrict the use of materials which contain toxic air contaminants except for those containing styrene.

## RULE ANALYSIS

RIJLE 212: Public notification is not necessary since there will not be an emission increase greater than the thresholds found in (g), the facility is not located within 1,000 feet of a school and there will not be a cancer risk of one in a million.

RULE 401: Visible emissions are not expected with proper operation of this equipment.

RULE 402: Operation of the equipment is not expected to create nuisances

RULE 1162: National RV uses compliant materials in the spray booths. The resin has a styrene content of 32.5% by weight while the gel coat is 29.2% by weight. The rule allows 35% by weight styrene in the resin and 37% by weight for the pigmented, non-white gel coat. They also use HVLP spray guns to apply the materials to fiberglass. Compliance is achieved.

RULE 1171: National RV uses acetone to clean the HVLP spray guns used in the booths. Compliance is achieved.

## REG. XIII

1303(a): The APC system is designed to operate at a minimum overall VOC control efficiency of 90%, with a minimum capture efficiency of 90% for the zeolite rotor concentrator and a minimum 95% destruction efficiency for the catalytic oxidizer. A source test will be conducted to demonstrate compliance.

1303(b)(1): Modeling is not required.

1303(b)(2): Emission offsets are not required, there is no emission increase.

1303(b)(4): The facility is expected to be in full compliance with all applicable rules and regulations of the District.

RULE 1401: Styrene will be emitted from the use of resins and gel coats. Estimated styrene emissions are well below Screening Emission Levels. Compliance is expected.

STATIONARY SOURCE AND COMPLIANCE DIVISION

APPLICATION PROCESSING AND CALCULATION

Page 5
Appl. no. Below
Processed by Todd Iwata
Checked by
Date May 10, 2005

## REGULATION XXX

The proposed project is considered as a "de minimis significant/minor permit revision" to the initial Title V permit issued to this facility on March 26, 2001. Rule 3000(b)(6) defines a "de minimis significant permit revision" as any Title V permit revision where the cumulative emission increases of non-RECLAIM pollutants or hazardous air pollutants (HAP) from these permit revisions during the term of the permit are not greater than any of the following emission threshold levels:

Air Contaminant	Daily Maximum (lbs/day)		
HAP	30		
VOC	30		
NOx	40		
PM10	30		
SOx	60		
CO	220		

Rule 3003(j) specifies that a proposed permit for revision shall be submitted to EPA for review. To determine if a project qualifies for a "de minimis significant permit revision", emission increases resulting from all permit revisions that are made after the issuance of the initial Title V permit shall be accumulated and compared to the above threshold levels. This is the second permit revision requested by the facility. The cumulative emission increases resulting from this proposed permit revision are summarized as follows:

Revision	HAP	VOC	NOx	$_{1}$ PM $_{10}$	SOx	CO
I <sup>st</sup> Permit Revision, Modify air pollution control equipment, add two resin storage tanks	0	0	Ö	0	0	0
2 <sup>nd</sup> Permit Revision; Modify air pollution control equipment	0	0	0	0	0	0
Maximum Daily	30	3.0	40	30	60	220

## RECOMMENDATION:

The proposed project is expected to comply with all applicable District Rules and Regulations. Since the proposed project is considered as a de minimis significant permit revision, it is exempt from the public participation requirements under Rule 3006 (b). A proposed permit incorporating this permit revision will be submitted to EPA for a 45-day review pursuant to

Page 6

STATIONARY SOURCE AND COMPLIANCE DIVISION

Appl. no. Below Processed by Todd Iwata

Checked by

APPLICATION PROCESSING AND CALCULATION

Date May 10, 2005

Rule 3003(j). If EPA does not raise any objections within the review period, a revised Title V permit with conditions (as specified in the sample facility permit) will be issued to this facility.

nosi. rv- zeakse - 440373 2<sup>nd</sup> rev



May 10, 2005

Mr. Gerardo Rios Chief – Permits Office U. S. EPA, Region IX 75 Hawthorne Street, Air 3 San Francisco, CA 94105

Dear Mr. Rios:

National RV Inc. (I.D. 050829) has proposed to revise their Title V permit by modifying an existing air pollution control system. This is a recreational vehicle manufacturing facility (SIC 3716) located at 3411 North Perris Blvd., Perris, CA 92571. This proposed permit revision is considered as a "de minimis significant permit revision" to their Title V permit. Attached for your review are the permit evaluation and draft permit for the proposed permit revision.

If you have any questions or need additional information regarding the proposed permit revision, please call Brian Yeh at (909) 396-2584.

Very truly yours,

Fred Lettice Senior Manager

Coating, Printing, & Aerospace Operations

FL BLY cover lotter

Attachments



DATE

South Coast Air Quality Management District P. O. Box 4944 Diamond Bar, CA 91765 (909) 396-2000

### PERMIT TO OPERATE FORM 400 - A

APPLICATION FOR PER TO CONSTRUCT AND

1270121 Non-Title V Paclifibes: This form must be accompanied by one or more 400-E-xx series form(s). Complete NC/NOV NUMBER: INSPECTOR SECTOR Fide V Facilities: Complete both sides of this form, Include additional forms as necessary ISSUE DATE Section I - Company Information MIRS OR US. S. NUMBER LEGAL NAME OF OPERATOR

National R.V., Inc.						
PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS)						
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☐ Individual	☐ General Pai		Other (Fill		Ties	OUR SUSINESS SI % OR MORE
ARE YOU A SMALL BUSINESS? (SEE INSTRUCTIONS)		AVERAGE ANNUAL GROS	S RECEIPTS	\$	- WO	HAN/MINORITY OWNED?
□ Yes 🖺 No		NUMBER OF EMPLOYEES	1	1.200		□ Yes 図 No
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Fred Roybal				Sr. Env. Engin	eer	
TIPE OF BUSINESS AT THIS FACILITY  Hanufactulerer of Recreational Vehicles/Mot	or Homes		PRIMA	RY SIC CODE FOR THIS (	FACILITY NU	HBER OF EMPLOYEES AT THIS FACILITY 1,200
ONTACT PERSON'S TELEPHONE NUMBER	CONTACT PERSO	M'S FAX NUMBER	CONTAC	T PERSON'S E-MAIL ADDR	uess	
(909) 232-8371	(909) 987-18	848	1	fm	r111 Cearthlink, n	et
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### - TO BE COMPLETED BY TITLE V FACILITIES ONLY -Section IV - Title V Application This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate): a. Initial Title V Permit b. Permit Renewal: Provide current permit expiration date: \_ c. Administrative Permit Revision (Check all that apply) ☐ Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms) Change of Facility Information Other, Please specify: Modification of adsorption media in the abatement system/Permit Revision d. Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.) Is this facility required to prepare a Risk Management Plan (RMP) for another agency? Section V - Title V Submittal Checklist Enter the quantity of each type form submitted in the space provided: 500-F1 X 500-A2 500-F2 500-B 500-F3 500-C1 500-F4 500-C2 500-D Other (specify): 2. Additional information referenced in this application submitted (Check ALL that apply): a. [ Existing Facility Permit b. Preliminary Facility Permit c. EFB Report for Year \_\_\_\_\_ d None e. D Other (Specify): \_ 3. Supplemental information included with this application submittal (Check ALL that apply): a. Facility Plot Plan b. MSDS Sheet(s) c. None

			31	DAY PUB	LIC NOTICE		PUBLIC HEARING	45-DAY EP	A REVIEW
1 2 miles		APPLICATION TYPE	STAR	T DATE	END	DATE	DATE	START DATE	END DATE
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FORM 400-A, Ray, 10/8)

d. [ ] Other (Specify): \_

### Title V Form 500-A2

### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Application Certification

Section I - Facility Information		
1. Facility Name: NATIONAL RV	C. Facility ID (6-Dig	50829
with a (Check one): b.	Title V Application (Initial, Revision, Renewal) Supplement/Correction to a Title V Application MACT Part 2 Application	
3. Is Form 500-C2 included with this Cert		
Section II - Responsible Official C	tification Statement	
that based on information and belief forme	sponsible official for this facility as defined in AQMD Regu after reasonable inquiry, the statements and information in the terials are true, accurate, and complete. You must select item	is document and
Read each statement carefully and check e	that applies.	
1. For Initial, Permit Renewal, or Admi	trative Change Application Certifications:	
a. The facility, including equipme will continue to operate in comp of Form 500-CI,	hat are exempt from written permit per Rule 219, is current nee with all applicable requirement(s) identified in Section I	ly operating and Land Section 11
i. except for those required been identified as "Remo	ts that do not specifically pertain to such devices or equipme on Section III of Form 500-C1.	nt and that have
	equipment that have been identified on the completed and rating in compliance with the specified applicable requirement	
b. The facility, including equipme manner, all applicable requirem	that are exempt from written permit per Rule 219, will a with future effective dates.	neet in a timely
2. For Permit Revision Application Cer-	cations:	
	ch this permit revision applies, will in a timely manner on Section II and Section III of Form 500-C1.	comply with al
3. For MACT Hammer Certifications:		
a. The facility is subject to Section	(2(j) of the Clean Air Act (Subpart B of 40 CFR part 63), all fication has not been submitted, complete 500-MACT and statements.	
b. The facility/is not subject to Sec	1112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).	
Tel Land Mar	03/14	/04
Signature of Responsible Of		
	951-943	
Type or Print Name of Responsib		
Jon Morgan	951-943	
Tule of Responsible Official	Fax	
3411 N. Perris Blvd.	Perris CA	92571
Address of Responsible Officia	City State	Zip Code

Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Sec	etion III - Designated Representative Certification S			
I.	For Acid Rain Facilities Only: I am authorized to make this the affected source or affected units for which the submission personally examined, and am familiar with, the statements an attachments. Based on my inquiry of those individuals with poertify that the statements and information are to the best of m I am aware that there are significant penalties for submitting the statements and information, including the possibility of fine or	n is made. I certify un id information submitte orimary responsibility f by knowledge and belie false statements and in	nder penalty of la ed in this docume for obtaining the i of true, accurate, a	w that I have ent and all its information, I and complete.
	Signature of Designated Representative or Alternate		Date	
_	Type or Print Name of Designated Representative or Alternate		Phone	
	Title of Designated Representative or Alternate		Fax	
	Address of Designated Representative or Alternate	City	State	Zip Code

### EQUIPMENT LIST INSPECTION REPORT

CO NAME: Natl RV, Inc. ID # 050829

ADDRESS 3411 N Perris Blvd , Perris 92370

INSPECTED BY Jeff Short DATE: 5/22/98

I met with Environmental/Safety Manager, Jeff Goodrick (909)943-6007, accompanied by Supervising Inspector, Hugh Wagoner. This facility manufactures recreational vehicles, such as motorhomes and trailers. The facility operates two assembly lines with staggered work shifts. They employ 1200 people that work five days a week

A chopper gun booth for applying the Fiberglas to the polyester resin in the molds and a gelcoat booth using primarily white and a blue/gray. The resin is 30 - 60% monomer and the gelcoat is 20% monomer. I am awaiting added information concerning the resin as to the exact percent monomer content, because the range initially supplied is over the 35% limit set by Rule 1162. A very sloppy lay-up mixing area for the resin. Mr. Goodrick warned concerning this house keeping issue. One other booth is permitted but removed from this area. It is no longer vented but is installed in the grinding area to be eventually used as a grinding booth. Acetone used for clean up and repair.

Two new automotive type paint spray booths for coating the chassis with a zero VOC coating. The first day of operation of these booths for testing purposes will be today. Even though they are using zero VOC coatings Mr. Goodrick was advised to use a coating application method that gives at least a 65% transfer efficiency. Prior to the installation of the booths the facility was using aerosol paint spray materials for antirust coating, exempt Rule 1115 (c)(1)/(f)(1)(B)(ii).

Two glue tables applying a zero VOC adhesive by flow coat to motor home and trailer side paneling. The surfaces coated and adhered are cardboard, wood and Fiberglas.

The upholstery department has two airless spray gun coating stations applying a 40 gram/liter VOC adhesive to adhere foam nibber to wood. Records indicate their usage to be two gallons a day. These records are consistently at two gallons a day. I questioned this and warned them concerning Rule 109 and 203 (b). A non-compliant gun cleaning material was found in this area with a VOC content of 772 g/l and a vapor pressure of 83.4 mmHg.

An underground, 8,000 gallon gasoline storage tank servicing one EW A4005 balance nozzle with a coaxial hose. The duel fill and catch basin area recently upgraded.

The facility's maximum VOC emissions a day are 104 pounds with the majority being from the resin and gelcoat operation. This exceeds their facility emission limit of 95 pounds a day by 9.5%. I discovered later that the facility purchased 240 pounds of ERC's so not presently exceeding their faility limit as previously stated.

In compliance with Rule 109, 203, 206, 1115, and 1168. I am awaiting the monomer content of the resin for Rule 1162 compliance. I will issue a notice to comply for Rule 1171 on the gun cleaning solvent for the adhesive spray guns.

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT - ENFORCEMENT DIVISION

PERMIT EQUIPMENT DESCRIPTION APPL.  MIXES 8 STREAT TANK GASCLING (1/1820 6-6)  MY1924 SPEAK EAULD OPEN RECHITECTURAL (1/1825 5-8)  DOTAGO STRAME TANK FOLYCETER (1/1825 5-8)  DOYUST 11 11 11 11 125401 12-12  DOYUST 11 11 11 11 125401 12-12  DOSYGY SPEAK EQUIPMENT DREAD - 175403 12-15  DOSYGY SPEAK EQUIPMENT DREAD - 177085 1-3  DOSYGY SPEAK EQUIPMENT DREAD - 175403 12-15  DOSYGY SPEAK EQUIPMENT DESCRIPTION AND 12-15  DOSYGY SPEAK EXCLIPMENT - DREAD - 175403 12-15  DOSYGY SPEAK EXCLIPMENT - DREAD - 175403 12-15  DOSYGY SPEAK EXCLIPMENT - 11 11 11 11 11 11 11 11 11 11 11 11 1	**	AND	4		
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# SPECIAL INSPECTION REPORT

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# South Coast Air Quality Management District Facility Equipment List Report

Location Address, 3411 N PERRIS BLVD PERRIS 92571 3100 Sector 50 Mailing Address Inspection Date 06/22/2004 Last inspection 06/22/2004 SIC 5561 Inspector TS01 TROY STRICKLIN Facility 50829 NATL RVING Assignment No. 830925 Facility Status: Active Disposition: Operating in Compliance at time of inspection MR: 1508 TS: TS-05 Title V (only) Facility Facility Team R On Hold Contact: JEFF GC(...)RICK (951) 9436007 x294 Quarter: 0001 - Inspe: In 4th quarter, every year Suspended

Instruction

RECLAIM N

TITLE V Y

SIP

AIR.

Application No	Permit. No	Permit Issue Date	Permit Status	Equipment Category	4	BCAT/CCAT Description	Application Date	Application Status
138712	M52836	09/19/1986	NACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	11/06/1985	PERMIT TO OPERATE GRANTED
141820	M86858	06/06/1986	ACTIVE	90	CCAT	AMINE (OR DEA) REGENERATION	02/25/1986	PERMIT TO OPERATE GRANTED
141820	MB6858	06/06/1986	ACTIVE	240915	BCAT	SERV STAT STORAGE & DISPENSING GASOLINE	02/25/1986	PERMIT TO OPERATE GRANTED
141635	M49924	05/08/1986	INACTIVE	024000	BCAT	SPRAY EQUIPMENT OPEN ARCHITECTURAL	02/25/1986	PERMIT TO OPERATE GRANTED
141836				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	02/25/1986	APPLICATION CANCELLED REEP HILING
154524	M59181	10/13/1987	NACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	03/13/1987	PERMIT TO OPERATE GRANTLU
154525	M59182	10/13/1987	NACTIVE	38	CCAT	BIOFILTER	03/13/1987	PERMIT TO OPERATE GRANTED
156470	M57608	06/21/1987	ZACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	05/12/1987	PERMIT TO OPERATE GRANTED
156471	M59757	12/18/1987	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	05/12/1987	PERMIT TO OPERATE GRANTED
161312	D07360	04/25/1989	NACTIVE	279900	BCAT	STORAGE TANK POLYESTER	09/29/1987	PERMIT TO OPERATE GRANTED
175401	D04451	12/27/1988	NACTIVE	0.00	CCAT	SPRAY BOOTH PAINT AND SOLVENT	8861/60/60	PERMIT TO OPERATE GRANTED
175402	004287	12/19/1988	NACTIVE	63	CCAT	SPRAY BOOTH STYRENATED RESINS	8861/60/60	PERMIT TO OPERATE GRANTED
175403	C04288	12/19/1988	INACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	9861/60/60	PERMIT TO OPERATE GRANTED
175404	D04459	12/27/1988	NACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	09/09/1988	PERMIT TO OPERATE GRANTED
177085	D05424	01/30/1989	INACTIVE	000202	BCAT	SPRAY EQUIRMENT OPEN	10/31/1988	PERMIT TO OPERATE GRANTED
223590	D301E9	08/14/1990	NACTIVE	000201	BCAT	ROLLERCOATER	02/01/1990	PERMIT TO OPERATE GRANTED
223591	D30192	08/14/1990	INACTIVE	000266	BCAT	OVEN, PLASTIC/RESIN CURING	03/01/1990	PERMIT TO OPERATE GRANTED
223597	D30191	08/14/1990	INACTIVE	000266	BCAT	OVEN, PLASTIC/RESIN CURING	03/01/1990	PERMIT TO OPERATE GRANTED
293706	D84456	07/28/1994	NACTIVE	53	CCAT	SPRAY BOOTH STYRENATED RESINS	08/08/1994	PERMIT TO OPERATE GRANTED
293707	D84457	07/28/1994	INACTIVE	53	CCAT	SPRAY BOOTH STYRENATED RESINS	06/08/1934	PERMIT TO OPLIKATE GRANTED
320865				000666	BOAT	EMISSION REDUCTION CREDIT	10/10/1996	BANKING/ PLAN GRANTED
327696	F9693	10/10/1997	ACTIVE	60)	CCAT	SPRAY BOOTH PAINT AND SOLVENT	84/27/1997	PERMIT TO OPERATE GRANTED
327703	F9506	09/25/1997	ACTIVE	68	CCAT	SPRAY BOOTH OTHER	04/27/1997	PERMIT TO OPERATE GRANTED
334051	F10617	12/05/1997	ACTIVE	60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	70/07/1997	PERMIT TO OPERATE GRANTED
334052	F10618	12/05/1997	ACTIVE	50	CCAT	SPRAY BOOTH PAINT AND SOLVENT	10/07/1997	PERMIT TO OPERATE GRANTED
334053	610619	12/05/1997	ACTIVE	2007	TACC	SPRAY BOOTH STYRENATED RESINS	10/07/1997	PERMIT TO OPERATE GRANTED
			141100	DO	500	COLOR COLOR COLOR COLOR		

inspector:

Date

Reviewed By:

Date

Page | of 3

# South Coast Air Quality Management District Facility Equipment List Report

	06/22/2004 5561 TS01 TROY 06/22/2004 3411 N PERI	06/22/2004 5561 TS01 TROY STRICKLIN 06/22/2004 94/11 N PERRIS BLVD, PERRIS 92571-3100 Sector SB	RIS 92571-31	00 Sector S		Facility Status: Active V (only) Facility Quarter. Facility Status: Active On Hold. Assignment No. 830925 Facility Team: I  Disposition Operating in Compliance at time of hispection	Quarter, 2001 - ii On Hold ly Team: R inspection	0001 - inspect 4th quarter, every year. Suspended: R
		TITLE V. Y		S. D		AIR:		
Application No	Pennit No.	Permit Issue Date	Permit Status	Equipment Category		BCAT/CCAT Description	Application Date	Application Status
334055	F10621	12/05/1997	NACT NR	000202	BCAT	SPRAY EQUIPMENT OPEN	10/07/1997	PERMIT TO OPERATE GRANTED
334056	F10622	12/05/1997	ACTIVE	000202	BCAT	SPRAY EQUIPMENT OPEN	06/05/1997	PERMIT TO OPERATE GRANTED
334057	F10623	12/05/1997	ACTIVE		BCAT	SPRAY EQUIPMENT OPEN	06/05/1997	PERMIT TO OPERATE GRANTED
340358					BCAT	EMISSION REDUCTION CREDIT	05/19/1998	BANKING/ PLAN GRANTED
340528					BCAT	EMISSION REDUCTION CREDIT	05/21/1998	BANKING/ PLAN GRANTED
340847	E14809	06/24/1998	ACTIVE	00	CCAT	SPRAY BOOTH PAINT AND SOLVENT	03/24/1998	PERMIT TO OPERATE GRANTED
342685				555001	BCAT	INITIAL TITLE V PERMIT APPLICATION	03/23/1998	BANKING/ PLAN GRANTED
347879				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	06/30/1998	APPLICATION CANCELLED, REFUND ALL
NUMBER	F22221	0000115000	ACTIVE	3	CCAT	SPRAY ROOTH PAINT AND SOLVENT	05/35/1995	DEBWILLY UNDEBVIE CHANLED
	0	AGIO - AGO	1001	340	CHAN	SPRAY BOOTH FAINT AND SOLVENT	(d) 1 (d)	THE CONTRACT OF THE PARTY OF TH
9				(1),	CEAN	SPRAY BUOLIS MULTIPLE WITH MULTIPLE VOL	1772 F VID. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WALL STANK STANKS OF THE
				\$** \$\frac{1}{2}\$	LAI	SMESSICE INDUTE HIDDEN SANDA	MEN. 2017/2016	WHAT WORLD THE THE
24				E.	1.4(2)	SINDAY BUILD PAINT AND SOLVED!	5 m 10 15 3	Action of the state of the
410226				0. 0.	CCAL	ULI	IPLE VOC C 12/31/2002	APPLICATION CHANGED FROM CLASS 1 -
410228				555007	BCAT	Title V Permit Revision	12/31/2002	BANKING/ PLAN GRANTED
418482	F60374	05/06/2003	ACTIVE	276900	BCAT	STORAGE TANK PLASTICS & RESINS	01/09/2003	PERMIT TO OPERATE GRANTED
410483				60	CCAT	SPRAY BOOTH PAINT AND SOLVENT	01/09/2003	APPLICATION CANCELLED, PARTIALLY RI
410484	F60375	05/06/2003	ACTIVE	276900	BCAT	STORAGE TANK PLASTICS & RESINS	01/09/2003	PERMIT TO OPERATE GRANTED
440323				9	CCAT	SPRAY BOOTHS (MULTIPLE) WITH MULTIPLE VOC C 02/17/2005	C 02/17/2005	APPLICATION CHANGED FROM CLASS I -
442305						Title V Permit Revision	04/05/2005	BANKING/ PLAN GRANTED
				100000	BCAT	TITLE V PERMIT RENEWAL APPLICATION	200012000	BANKING/ PLAN GRANTED
449057					BCAT	THE RESERVE TO SECURE THE PARTY OF THE PARTY	CONZUZIED	

## Run Date 09/13/2006 05:40 PM

# South Coast Air Quality Management District Facility Equipment List Report

BOILY 50879 NATI RV INC	MR	1508	Cantact.	JEFF GOOL	Contact JEFF GOOL CK (951) 9436667 x794
Last inspection 06/22/2004	, i	5 TS-05 Title W (only) Facility	Quarter 1	1001 - Inspec	Otarier 0001 - inspect - 3th quarter every year
SIC 5561	Facility Status Active	Active	On Hold		paprodens
Inspector TS01 TROY STRICKLIN	Assignment No 830925		Facility Team R	J.	
Inspection Date. 06/22/2004	Disposition	Disposition. Operating in Compliance at time of inspection	si inspection		
.goalten Address: 3411 N PERRIS BLVD, PERRIS 92571-3100 Sector SB Mailing Address					
RECLAIM N FITCE V.Y SIP.	AIR				
Application Permit Permit Equipment	BCAT/CCAT		Applic Date	Application Application Date Status	lication

Report I arrived at the facility on 5/10/04 at 0,955 hours in response to complaint # 168264. The complainant indicated that he is an ex-employee and that the facility is operating in non-compliance theorisms with John Morgan. Thomas Lao and Fred Royball. The facility manufactures RVs and operates M.F. 0500 to 1400 hours. The facility operates a carbon absorption system that is contracted to a thermal oxidizer and a catalytic oxidizer for the control of styrene emissions from the get coal/ resh operation. The facility discovered a problem with the control system. District. The facility has received its source test protocol approval and is scheduled to source test the system on 7/17/2004 iii December 2002 and this subsequently added the catalytic oxidizer and has changed the operating perameters for the carbon rejournation process with all changes being approved by the

only and are therefore exempt from permit requirements per Rule 219. The facility was operating in compliance at the time of my inspection. The materials used on-site are compliant with the applicable District Rules, with records indicating usage. Two of the facility's permitted spray booths are permitted for "grinding" activities.

inspector.
Dak
Reviewed
Ву
Date:

Page 3 ul 3

### South Coast Air Quality Management District NOV Z29517

Company Facility				
Facility Location Address Mailing Address	NATIONAL RV - DOLPHIN INC (ID 3411 N PERRIS, BLVD PERRIS 3411 N PERRIS, BLVD PERRIS, CA			
Representative	LEE W MOSSES			
Violation Notice Issued Date Violation Date Serve To	5/26/1987 5/26/1987		-	
Issue By Assignment No Equipment Description	MELESIO L HERNANDEZ (Team W 532311 OPEN BURNING	n e		
Violation				
Disposition Final Action Code Achieved Date Due Date Violation Cays	CLG 9/22/1987 00:00:00			
Rule/Commer				
444 FAILUR	RE TO OBTAIN PERMIT TO OPEN BU	RN		
Emittent				
Follow-Up				
Status	Inspector ID:	Inspection Date.	Number	
Lab Sample N	Sumbers			
Device IDs.				
AZ K ! TV K . LANGUI				
Y				
Inspector Cor	nment			
INSPECTUR _		DATE:		
7)2	enature			
UPERVISOR		DATE.		

ne lature

### South Coast Air Quality Management District NOV Z32445

( () <b>mpany</b> Facity: Lordion Address: Maing Address:	NATURVING (ID 50829) 3411 N PERRIS BLVD PERRIS 3411 N PERRIS, BLVD PERRIS GA	92370-600		
Racr <b>ese</b> ntative:	BRENT BOLLMER			
Violation Nation Issued Date: Obtion Date: Serve To:	8/27/1987			
ssue By: Pssignment No.: Edulpment: Description	HOUSHANG FOROUZÂN (Tezm. B1) 534908 SPRAY EQUIP			
/_x∋tion:				
Disposition The Action Code. Achieved Date The Date Constitution Days	CLO 11/1/1988 00 00 00			
Rule/Commer	ıt			
FAILUF	RE TO DOCUMENT DAILY COATING U RE TO OBTAIN PERMIT TO OPERATE	SAGE		
Lmittent				
Fallow-Up	22.2			
Status:	Inspector IC	Inspection Date	Number;	
Lab Sample N	Numbers			
Device IDs.				
Inspector Cor	nment			
SEPECTOR:		DATE:		
	gnature			
RVISOR:		DA7 E:		

Signature

### South Coast Air Quality Management District NOV Z35491

Company				
Facility: Location Address:	NATL RV INC (ID. 50829) 3411 N PERRIS, BLVD PERRIS			
Mailing Address:	3411 N PERRIS BLVD PERRIS.	CA 92370-000		
Representative:	BOB STULTZ			
Violation				
Notice Issued Date: Violation Date:	8/22/1988 8/22/1988			
Serve To:	0/22/1300			
Issue By	KAMBIZ HADJFOROOSH (Team	たF)		
Assignment No. Equipment	537605 PAINT SPRAY BOOTH			
Description				
Violation:				
Disposition Final Action Code				
Final Action Code  Achieved Date:	CLO 11/1/1988 00 00:00			
Due Date:				
Violation Days	0			
Rule/Commen	t			
203 FAILUR	E TO OBTAIN PERMIT TO OPER	ATE		
Partitions				
Emittent				
Follow-Up				
Status:	Inspector ID	Inspection Date	Number:	
Lab Sample N	to a second the second			
Device IDs.				
Inspector Con	ament			
INSPECTOR:		DATE		
	çnature			
318				
SUPERVISOR:		DATE		



### Facility Information Detail (FIND)

Search Again | Search Results | Facility Details | Equipment List | Compliance | Emissions | Hearing Board

Equipment List

Facility ID 124374

Company Name NATIONAL RV INC.

Address 100 SINCLAIR

PERRIS, CA 92571

Appl_Nbr	Permit_Nbr	Issued_Date	Permit_State	ıs Eq_Type	e Equip_Description	Appl_Date	Appl_Status
458671				Basic	ERC ALTERATION	7/5/2006	BANKING/ PLAN GRANTED
422426	7			Basic	INITIAL TITLE V PERMIT APPLICATION	12/3/2003	APPLICATION CANCELLED
421566	F71250	10/13/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421556	F72020	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421557	F72021	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421562	F72022	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
42 <u>156</u> 3	F72023	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421 <u>564</u>	F72024	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421565	F72026	11/18/2004	ACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	10/29/2003	PERMIT TO OPERATE GRANTED
421552				Basic	R-306 TITLE V EXCLUSION PLANS	10/29/2003	BANKING/ PLAN GRANTED
407014	F553254	10/2/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	9/25/2002	PERMIT TO OPERATE GRANTED
4 <u>07015</u>	F55326 ~	10/2/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	9/25/2002	PERMIT O OPERATE GRANTED
398704				Control	AFTERSURNER, DIRECT FLAME	3/15/2002	APPLICATION REJECTED
398358	F50439	3/20/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	3/6/2002	PERMIT TO OPERATE GRANTED
<u>398361</u>	F50442	3/20/2002	NACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	3/6/2002	PERMIT TO OPERATE GRANTED
<u>398362</u>	F50444	3/20/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	3/6/2002	PERMIT TO OPERATE GRANTED

398363	F50445	3/20/2002	INACTIVE	Control	SPRAY BOOTH(S) (1 - 5) W/ AFTERBURNER	3/6/2002	PERMIT TO OPERATE GRANTED
385913	F47127	12/8/2001	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	5/4/2001	PERMIT TO OPERATE GRANTED
385914	F47128	12/8/2001	INACTIVE	Control	SPRAY BOOTH PAINT AND SOLVENT	5/4/2001	PERMIT TO OPERATE GRANTED
373279				Control	SPRAY BOOTH PAINT AND SOLVENT	8/23/2000	APPLICATION CANCELLED
372835				Control	SPRAY BOOTH PAINT AND SOLVENT	8/9/2000	APPLICATION CANCELLED

First	Prev	Page 1 of 1 (21 records)	Next	Last	Page	1	4	Export To Excel

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NOV/NC Details

Notice Number P42108 Violation Date 8/26/2003 Issue Date 9/14/2005 Notice Type NOV

Facility iD 124374

Company Name NATIONAL RV INC.

Adaress

Violation Description DID NOT PERFORM REQUIRED SOURCE TEST ON SPRAY BOOTH AFTERBURNER

SYSTEM AS LISTED IN PERMIT CONDITIONS.

Equipment Description

Follow Up Status

Disposition Closed Case
Disposition Date 9/14/2005

Rule No. Rule Description.

203 Permit to Operate

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### Facility INformation Detail (FIND)

Search Again | Search Results | Facility Details | Equipment List | Compliance | Emissions | Hearing Board

missions

Facility ID 124374

Company Name NATIONAL RV INC.

Address 100 SINCLAIR

PERRIS, CA 92571

Select AER Year: 2004

\_riteria Pollutants (Tons per Year):

Pollutant ID	Pollutant Description	Annual Emissions
.0	Carbon Monoxide	1173
МОХ	Nitrogen Oxides	4.358
tOG	Reactive Organic Gases	5.261
LOX.	Sulfur Oxides	0.020
TSP	Total Suspended Particulaces	0.251

Toxic Pollutants (Pounds per Year):

ollutant ID	Pollutant Description	Annual Emissions
/664417	Ammonia	1207.080
71432	Benzene	0.536
0000	Formaldehyde	1-140
91203	Naphthalene	0.020
151	PAHs, total, with components not reported	0.006

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### Facility INformation Detail (FIND)

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Emissions

Facility ID

124374

Company Name

NATIONAL RV INC.

Address

100 SINCLAIR

PERRIS, CA 92571

Select AER Year:

2003

T.C

Criteria Pollutants (Tons per Year):

Pollutant ID	Pollutant Description	Annual Emissions
CO	Carbon Monoxide	0.110
NOX	Nitrogen Oxides	0,412
ROG	Reactive Organic Gases	4.206
SOX	Sulfur Oxides	0.001
TSP	Total Suspended Particulates	0.023

Toxic Pollutants (Pounds per Year):

Pollutant ID	Pollutant Description	Annual Emissions
7664417	Ammonia	114.120
71432	Benzene	0.050
50000	Formaldehyde	0.107
91203	Naphthalene	0.001
1151	PAHs, total, with components not reported	< 0.001

|pside AQMD | Community | Business | Technology | Health & Education | Home | Employment | Contact Us | Disclaimer | Website Navigation Tips | Question of Neac Initial | Report Website Problem | 71865 Copley Dr. Diamond Bar. CA 91765 = (909) 296-2000 = (800) CUT SMOG (285-7654)



### Facility INformation Detail (FIND)

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acility Details

Facility ID 124374

Company Name NATIONAL RV INC.

Address 100 S

100 SINCLAIR

PERRIS, CA 92571

view Area Map

tatus ACTIVE

Are there any back fees due?

J.

C Code Description

\_792 TRAVEL TRAILERS AND CAMPERS

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Question or Need Info? - Report Website Problem | P1865 Capley Dr. Diamond Bar. C4 91765 - (1909) 396-2000 - (800) CUT-5MQG (238-7564)

DATE OF INSPECTION: 1/10/03

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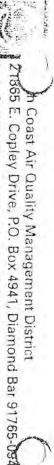
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6	ou tro	AND SPONSIBLE OFFICIAL		DESCRIPTION OF HOW COMPLIANCE WAS ACHIEVED	学REPORT BY CITED FACILITY:	

departnered. Sent all completed capies to the attention of the inspector named above water responsible of cereal appoint is ability must complete and return a signed copy of this sec Please copy this violice as many times as necessary to provide the required information

habove for that particular violation.

and the transplantation and the control of the second of t Servator every make a subject to further degal aption pursuant to the California Health and safety Code.

SHULL COAST VAIR DUALIFIED MANAGEMENT DISTRICT



# DATE OF INSPECTION 2/18/6 2



The following numbered Notices to Comply (served concu. antly herewith) constitute parts of this Notice to Comply: Notice #(s):

1611 7	-	1 1171	TEM Equip		SECTOR SA	CITY: P	LOCATION ADDRESS:	FACILITY NAME
			AQMO Permit # or Equipment Desc. AQMO Rule # Cal H&S Code §	OU ARE	13	Perris	DRESS: 16	ME DI
· post perasts win 8 m	mutants in closed ministrated 8/8/02 7.29.0	· Use compliant prep. solvent,	A MEANS OF ACHIEVING COMPLIANCE IS:	YOU ARE DIRECTED TO COMPLY WITH:		16.526 diz	118 Sindair	National RV Inc
alelia	8/8/02	8/8/02	DATE COMPLIANCE DUE	Ĥ	ТЕСЕРНО	CITY	MAILING	FACILITY ID #:
	7.28.02	7-2500	DATE COMPLIANCE ACHIEVED	REPLY RI	TELEPHONE #: (909) 547-8007	Karn	MAILING ADDRESS:	1242777
からよって	indicated bus	Replace of	DESCRIPTION	LY REPORT BY CITED FACIL	5002		(8	2
The tobas coursely	indifferent propon contrainers	Replace of compliance Material	DESCRIPTION OF HOW COMPLIANCE WAS ACHIEVED	REPLY REPORT BY CITED FACILITY: (attach additional pages as necessary)		ZIP-		

## INSTRUCTION/INFORMATION

SERVED TO TITLE

truings of

BY INSPECTOR

TELEPHONE:

905) 756-2448 Trays Strucklin

SIGNATURE OF OWNER/RESPONSIBLE OFFICIAL

2/18/02

DATE TITLE me

DATE

- For each minor violation cited compliance shall be achieved by the due date specified above for that particular violation.
- On each copy, include a written statement describing when and how compliance was achieved. Send all completed copies to the attention of the inspector named above Notice to the South Coast Air Quality Management District at the address listed above. Please copy this Notice as many times as necessary to provide the required information Within 5 working days of achieving compliance for each respectiveviolation, the owner/responsible officer of the cited facility must complete and return a signed copy of this
- Any person issued a Notice to Comply may appeal the issuance by filing a written appeal, including all reasons for the appeal, with the South Coast Air Quality Management Failure to respond or a false statement that compliance has been achieved is a violation subject to further legal action pursuant to the California Health and safety Code
- The facility cited in this Notice is subject to reinspection at any time to ensure compliance. District at the address listed above within 7 days of receipt of the Notice

### Z O 0 80324 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT



Jouth Coast Air Quality Management District 21865 E. Copley Drive, P. O. Box 4941, Diamond Bar 91765-494,

NOTICE TO COMPLY

DATE OF IMSPECTION: 2/18/02

		A Self	1	1	7	-	-	7		T	
	11.00	SERVED TO						7	***		- ACIL
	1-11C M	Jef						11811	<ul> <li>AQMD Permit # or Equipment Desc.</li> <li>AQMD Rule #</li> <li>Cal H&amp;S Code §</li> </ul>	YOU ARE	ACIDITI NAME: Not
	DATE:	Ř						replication method ( MUP)	A MEANS OF ACHIEVING COMPLIANCE IS:	YOU ARE DIRECTED TO COMPLY WITH:	Victional KU Inc.
	20/2/1/2	Twisstriklin			*	<i>(</i>	! !	8/8/62	DATE COMPLIANCE DUE	TH.	
DATE	TITLE:	SIGNATURE OF OWN	and the season of the season o					7-25-02	DATE COMPLIANCE ACHIEVED		FACILITY ID #: //
7-23-02	Han Holly	SIGNATURE OF OWNER/RESPONSIBLE OFFICIAL.						qua (HUIP) CORRECT SPANY	DESCRIPTION OF HOW COMPLIANCE WAS ACHIEVED:		HE 13

NO. C 2032Y (continued)

Page 2 of 2

### AQMD 1/10/03

### 100 W. Sinclair Street

Follow up walk through with AQMD on the inspection dated 8/8/02. This is a yearly inspection that AQMD requires.

### Items resolved:

- Open containers
- Permit posting
- Use of compliant prep. solvent
- ♦ Non- HVLP paint guns

All items have been signed off with Troy Sticklin from AQMD on 1/10/03. Pending issues- none.

Thank you for all the support. Good Job.

		,
zii		

### APPENDIX H

The EDR Radius Map with GeoCheck® Report and EDR Site Report<sup>TM</sup>



### The EDR Radius Map with GeoCheck®

National RV 3411 Perris Blvd & 100 Sinclair Perris, CA 92571

Inquiry Number: 1752008.2s

September 11, 2006

### The Standard in Environmental Risk Management Information

440 Wheelers Farms Road Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

### ADDRESS

3411 PERRIS BLVD & 100 SINCLAIR PERRIS, CA 92571

### COORDINATES

Latitude (North): 33 834100 - 33" 50" 2 8"

Longitude (West): 117 226100 - 117" 13" 34 0"

Universal Tranverse Mercator: Zone 11

UTM X (Meters): 479079.2 UTM Y (Meters). 3743590.8

Elevation: 1456 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:

33117-G2 PERRIS, CA

Most Recent Revision:

1979

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following government records. For more information on this property see page 6 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID		
NATIONAL RV INC 3411 N PERRIS BLVD PERRIS, CA 92570	FINDS HAZNET RCRA-LQG UST CA FID UST HIST UST EMI CA WDS	CAD981993454		
STORM = SINCLAIR 100 W SINCLAIR ST PERRIS, CA 92571	CA WDS	N/A		
NATIONAL RV, INC 3411 N PERRIS BLVD PERRIS, GA 92571	UST SWEEPS UST	N/A		
NATIONAL RV 3411 N. PERRIS BLVD PERRIS, GA. 92571	ICIS	N/A		

NATIONAL R VINC 100 W SINCLAIR ST PERRIS. CA 92571

RCRA-SQG FINDS

CAR000104331

NATIONAL RV INC 100 W SINCLAIR PERRIS, CA 92571 HAZNET

N/A

### DATABASES WITH NO MAPPED SITES

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

### FEDERAL RECORDS

National Priority List NPL....

Proposed NPL Proposed National Priority List Sites Delisted NPL National Priority List Deletions NPL RECOVERY Federal Superfund Liens

CERCLIS....... Comprehensive Environmental Response, Compensation, and Liability Information

System

CERC-NFRAP CERCLIS No Further Remedial Action Planned

CORRACTS...... Corrective Action Report

RCRA-TSDF Resource Conservation and Recovery Act Information

ERNS.... Emergency Response Notification System

HMIRS Hazardous Materials Information Reporting System
US ENG CONTROLS Engineering Controls Sites List

US INST CONTROL Sites with Institutional Controls DOD. Department of Defense Sites FUDS...... Formerly Used Defense Sites US BROWNFIELDS A Listing of Brownfields Sites

CONSENT Superfund (CERCLA) Consent Decrees
ROD Records Of Decision UMTRA Uranium Mill Tailings Sites ODI ..... Open Dump Inventory

TRIS Toxic Chemical Release Inventory System

TSCA Toxic Substances Control Act

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

Rodenticide Act)/TSCA (Toxic Substances Control Act)

Section 7 Tracking Systems SSTS PADS PCB Activity Database System Material Licensing Tracking System MLTS.....

MINES. Mines Master Index File

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

### STATE AND LOCAL RECORDS

HIST Cal-Sites Historical Calsites Database

CA BOND EXP. PLAN. Bond Expenditure Plan

Cortese "Cortese" Hazardous Waste & Substances Sites List

SWRCY Recycler Database

LUST. Geotracker's Leaking Underground Fuel Tank Report

SLIC Statewide SLIC Cases

AST. Aboveground Petroleum Storage Tank Facilities
CHMIRS. California Hazardous Material Incident Report System

Notify 65 Proposition 65 Records DEED. Deed Restriction Listing

VCP. Voluntary Cleanup Program Properties

CLEANERS..... Cleaner Facilities

WIP...... Well Investigation Program Case List

CDL Clandestine Drug Labs
RESPONSE State Response Sites
ENVIROSTOR EnviroStor Database

### TRIBAL RECORDS

INDIAN RESERV Indian Reservations

INDIAN LUST Leaking Underground Storage Tanks on Indian Land

INDIAN UST. Underground Storage Tanks on Indian Land

### EDR PROPRIETARY RECORDS

Manufactured Gas Plants... EDR Proprietary Manufactured Gas Plants EDR Historical Auto StationsEDR Proprietary Historic Gas Stations EDR Historical Cleaners.... EDR Proprietary Historic Dry Cleaners

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in mulliple databases.

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

### FEDERAL RECORDS

RCRAInfo: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act ( RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System(RCRIS). The database includes selective information on sites which generate

transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste.

A review of the RCRA-LQG list, as provided by EDR, and dated 06/13/2006 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Dist / Dir	Map ID	Page
MODTECH HOLDINGS INC	195 E MORGAN ST	1/8 - 1/4 ENE	7	15

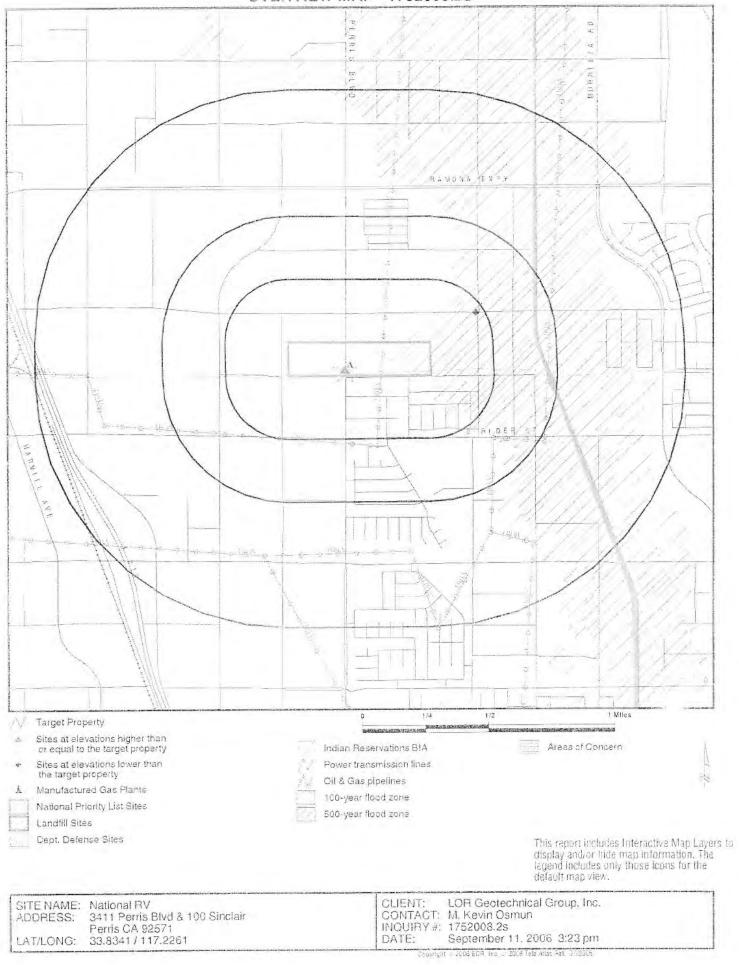
Due to poor or inadequate address information, the following sites were not mapped:

Site Name

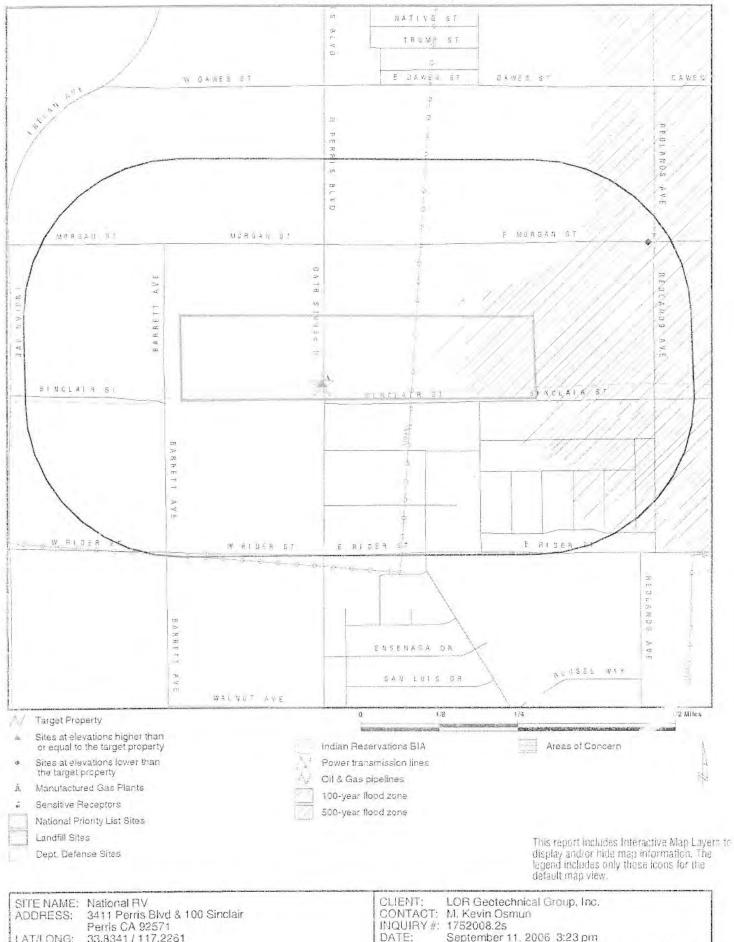
BELL GRAIN & MILLING NORTH ORANGE COAST PAINTING PROPOSED MORGAN STREET ELEMENTARY SCHOOL PROPOSED MORGAN STREET ELEMENTARY SCHOOL Database(s)

LUST RCRA-SQG, FINDS, HAZNET SCH ENVIROSTOR

### **OVERVIEW MAP - 1752008.2s**



## **DETAIL MAP - 1752008.2s**



33.8341 / 117.2261 LAT/LONG:

# MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 = 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FEDERAL RECORDS								
NPL		1000	0	0	Ø	O	NR	0
Proposed NPL		1.000	0	0	O	0	NR	C
Delisted NPL		1.000	0	0	0	O	NR	0
NPL RECOVERY		TP	NR	NR	NR.	NR	NR	0
CERCLIS		0.500	0	0	O	NR	NR	0
CERC-NFRAP		0.500	0	0	O	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA TSD		0.500	0	0	Q	NR	NR	0
RCRA Lg. Quan. Gen	×	0.250	0	1	NR	NR	NR NR	1
RCRA Sm. Quan_Gen,	X	0.250	0	0	NR	NR NR	NR	0
ERNS		TP	NR	NR NR	NR NR	NR:	NR	0
HMIRS		TP	NR		0	NR	NR	0
US ENG CONTROLS		0.500	0	0	Ö	NR	NR	Ö
US INST CONTROL		0.500 1.000	0	0	Ö	0	NR	0
DOD		1.000	ő	0	Ö	Ö	NR	ő
FUDS US BROWNFIELDS		0.500	0	0	O	NR	NR	0
CONSENT		1.000	0	0	Ö	0	NR	Ö
ROD		1.000	0	O.	ő	0	NR	0
UMTRA		0.500	0	0	Ö	NR	NR	0
ODI		0.500	Ö	O	0	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS	X	TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	O
MLTS		TP	NR	NR	NR	NR	NR	O
MINES		0.250	0	O.	NR	NR	NR	Q
FINDS	X	TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	Q
STATE AND LOCAL RECO	RDS							
Hist Cal-Sites		1.000	U	0	Q	Ü	NR	0
CA Bond Exp. Plan		1,000	0	U	0	0	NR.	0
SCH		0.250	Ü	Ü	NR	NR	NR.	0.
Toxic Pits		1.000	0	0	0	0	NR NR	0
State Landfill		0.500	0	O	0 NR	NR NR	NR	0
CA WDS	×	TR	NR 0	NR 0	0	NR	NR	0
WMUDS/SWAT		0.500 0.500	0	Ö	0	NR	NR	0
Cortese		0.500	0	O	0	NR	NR	Q.
SWRCY		0.500	Ö	0	0	NR	NR	
LUST	×	0.250	0	ő	NR	NR	NR	õ
CA FID UST SLIC	Α.	0.230	Ö	Ö	0	NR	NR	0
UST	×	0.250	Q	0	NR	NR	NR	Ö.
HIST UST	21	0.250	Ö	Ö.	NR	NR	NR.	Ö

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 7/8	1/8 - 1/4	1/4 - 1/2	1/2 1	> 1	Total Plotted
AST		0.250	0	0	NR.	NR	NR	0
SWEEPS UST	X	0.250	0	0	NR	NR	NR	0
CHMIRS		TP	NR	NR	NR.	NR	NR	0
Notify 65		1.000	0	0	0	0	NR	0
DEED		0.500	0	0	Ω	NR:	NR	0
VCP		0.500	Q	0	0	NR	NR	0
DRYCLEANERS		0.250	0	0	NR.	NR	NR	Ø
WIP		0.250	O	0	NR.	NR:	NR	Q
CDL		TP	NR.	NR	NR	NR	NR	000000000000000000000000000000000000000
RESPONSE		1 000	0	0	0	0	NR	O
HAZNET	×	TP	NR.	NR	NR	NR	NR	O
EMI	×	TP	NR	NR	NR	NR	NR	O
ENVIROSTOR		1.000	O	0	0	0	NR	0
TRIBAL RECORDS								
INDIAN RESERV		1:000	0	0	O.	0	NR	0
INDIAN LUST		0.500	O.	O	0	NR	NR	O
INDIAN UST		0.250	0	0	NR	NR	NR	0
EDR PROPRIETARY RECO	ORDS							
Manufactured Gas Plants	3	1.000	0	0	0	0	NR	۵
EDR Historical Auto Stati	cns	0.250	0	Q	NR	NR	NR	0
EDR Historical Cleaners		0.250	0	0	NR	NR-	NR	0

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

NATIONAL RV INC. A1 Target 3411 N PERRIS BLVD PERRIS, CA 92570 Property

**FINDS** HAZNET RCRA-LQG

CA WDS

1000260520 CAD981993454

Site 1 of 6 in cluster A

Actual: 1457 ft.

UST CA FID UST HIST UST **EMI** 

FINDS:

Other Pertinent Environmental Activity Identified at Site:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California - Hazardous Waste Tracking System - Datamart

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

#### HAZNET:

CAD981993454 Gepaid: Not reported TSD EPA ID: Riverside Gen County: Tsd County: Los Angeles 0.00 Tons: Facility Address 2: Not reported

Waste Category: Off-specification, aged, or surplus organics

Disposal Method: Transfer Station

J GOODRICK SAFETY & ENV MGR Contact:

Telephone: (909) 943-6007 Mailing Name: Not reported Mailing Address: 3411 N PERRIS BLVD

PERRIS, CA 92571

County Not reported

MAP FINDINGS Map ID

Direction Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

1000260520

### NATIONAL RV INC. (Continued)

CAD981993454 Gepaid: TSD EPA ID: Not reported Gen County: Riverside Tsd County: Los Angeles 0.20 Tons: Facility Address 2: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Transfer Station

Contact: J GOODRICK SAFETY & ENV MGR

Telephone: (909) 943-6007 Not reported Mailing Name: Mailing Address: 3411 N PERRIS BLVD PERRIS, CA 92571

Not reported County CAD981993454 Gepaid: TSD EPA ID: Not reported Gen County: Riverside Los Angeles Tsd County:

Tons: 10.86 Facility Address 2: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Recycler

J GOODRICK SAFETY & ENV MGR Contact:

Telephone: (909) 943-6007 Not reported Mailing Name: Mailing Address: 3411 N PERRIS BLVD PERRIS, CA 92571

Not reported

County CAD981993454 Gepaid: TSD EPA ID: Not reported Gen County: Riverside Los Angeles Tsd County: Tons: 0.33 Facility Address 2: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Treatment, Incineration

J GOODRICK SAFETY & ENV MGR Contact:

(909) 943-6007 Telephone: Not reported Mailing Name: Mailing Address: 3411 N PERRIS BLVD

PERRIS, CA 92571

Not reported County Gepaid: CAD981993454 TSD EPA ID: Not reported Gen County: Riverside Tsd County: Los Angeles Tons: 5.99

Facility Address 2: Not reported Waste Category: Other organic solids Disposal Method: Transfer Station

J GOODRICK SAFETY & ENV MGR Contact:

(909) 943-6007 Telephone: Mailing Name: Not reported Mailing Address: 3411 N PERRIS BLVD PERRIS, CA 92571

Map ID Direction Distance

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000260520

NATIONAL RV INC. (Continued)

Not reported County

> Click this hyperlink while viewing on your computer to access 77 additional CA HAZNET record(s) in the EDR Site Report.

RCRAInfo:

Distance (ft.)

Site

Elevation

Owner: WAYNE MERTIS

(415) 555-1212

EPA ID: CAD981993454

Contact: ENVIRONMENTAL MANAGER

(714) 943-6007

Classification: Large Quantity Generator

TSDF Activities: Not reported Violation Status: Violations exist

Regulation Violated: Not reported

Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

07/13/2005 Date Violation Determined: Actual Date Achieved Compliance: 08/05/2005

There are 1 violation record(s) reported at this site:

Date of Compliance Area of Violation Evaluation 20050805

Non-Financial Record Review GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

State UST:

Facility ID: 539 Region: STATE Local Agency: 33000

FID:

Facility ID: Regulate ID: 00067682

Reg By: Active Underground Storage Tank Location

SIC Code: Not reported Cortese Code: Not reported (714) 943-6007 Status: Active Facility Tel:

Mail To: Not reported

3411 N PERRIS BLVD

**PERRIS, CA 92370** 

Not reported Contact Tel: Not reported Contact: Not reported NPDES No: Not reported DUNs No: Modified: 00/00/00 Creation: 10/22/93

EPA ID: Not reported Not reported Comments:

UST HIST:

NATIONAL R.V. INC. 67682 Owner Name: Facility ID:

Total Tanks: Region: STATE

Owner Address: 3411 NO. PERRIS BLVD.

PERRIS, CA 92370

Tank Used for: WASTE

Tank Num: Container Num: ONE Tank Capacity: 00006000 Year Installed: 1985

Tank Construction: X centimeters Type of Fuel:

Leak Detection: Sensor Instrument

(714) 943-6007 MIKE BUTLER Telephone: Contact Name: Other Type: Not reported Other Facility Type:

EMISSIONS:

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

### NATIONAL RV INC. (Continued)

1000260520

```
      Year :
      1987

      Facility ID :
      50829

      Air District Code :
      SC

      SIC Code :
      5561

      Air Basin :
      SC
```

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System : Not reported Consolidated Emission Reporting Rule : Not reported

County Code: 33 County ID 33 Total Organic Hydrocarbon Gases Tons/Yr: 14 Reactive Organic Gases Tons/Yr: 13 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year:
 1990

 Facility ID:
 50829

 Air District Code:
 SC

 SIC Code:
 5561

 Air Basin:
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System : Not reported Consolidated Emission Reporting Rule : Not reported

County Code: 33 County ID 33 Total Organic Hydrocarbon Gases Tons/Yr: 20 Reactive Organic Gases Tons/Yr: 12 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year:
 1995

 Facility ID:
 50829

 Air District Code:
 SC

 SIC Code:
 5561

 Air Basin:
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

County Code: 33 County ID 33 Total Organic Hydrocarbon Gases Tons/Yr: 23 Reactive Organic Gases Tons/Yr: 22 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year :
 1996

 Facility ID :
 50829

 Air District Code :
 SC

Map ID MAP FINDINGS
Direction

Distance
Distance (ft.)
Elevation Site

EDR ID Number Database(s) EPA ID Number

NATIONAL RV INC. (Continued)

\_\_\_\_

1000260520

```
SIC Code: 5561
```

Air Basin ; SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

County Code 33 33 County ID Total Organic Hydrocarbon Gases Tons/Yr: 24 Reactive Organic Gases Tons/Yr: 18 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year :
 1997

 Facility ID :
 50829

 Air District Code :
 SC

 SIC Code :
 3716

 Air Basin :
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

County Code 33 33 County ID: Total Organic Hydrocarbon Gases Tons/Yr: 65 46 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year :
 1998

 Facility ID :
 50829

 Air District Code :
 SC

 SIC Code :
 3716

 Air Basin :
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

33 County Code: 33 County ID Total Organic Hydrocarbon Gases Tons/Yr: 44 30 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year:
 1999

 Facility ID:
 50829

 Air District Code:
 SC

 SIC Code:
 3716

 Air Basin:
 SC

Air District Name: SOUTH COAST AQMD

Direction Distance Distance (ft.)

Distance (ft.) EDR ID Number Elevation Site EPA ID Number EPA ID Number

#### NATIONAL RV INC. (Continued)

1000260520

Consolidated Emission Reporting Rule Not reported County Code: 33 County ID 33 Total Organic Hydrocarbon Gases Tons/Yr: 65 Reactive Organic Gases Tons/Yr: 46 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part, Matter 10 Micrometers and Smaller Tons/Yr: 0

Community Health Air Pollution Info System: Not reported

 Year :
 2000

 Facility ID :
 50829

 Air District Code :
 SC

 SIC Code :
 3716

 Air Basin :
 SC

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

County Code 33 33 County ID Total Organic Hydrocarbon Gases Tons/Yr: 65 Reactive Organic Gases Tons/Yr: 46 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year :
 2001

 Facility ID :
 50829

 Air District Code :
 SC

 SIC Code :
 3716

 Air Basin :
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: В County Code 33 33 County ID: Total Organic Hydrocarbon Gases Tons/Yr: 65 Reactive Organic Gases Tons/Yr: 48 Carbon Monoxide Emissions Tons/Yr: 0 n NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: O Particulate Matter Tons/Yr Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

WDS:

Facility ID: Santa Ana River 33I011548

Facility Contact HANNAH, MICHAEL Facility Telephone (909) 943-6007 SIC Code: Not reported SIC Code 2: Not reported

Agency Name: NATIONAL R.V. Agency Address: 3411 N. PERRIS BLVD.

PERRIS 92571

Agency Contact: JEFF GOODRICK Agency Phone: (909) 943-6007

Design Flow: Not reported Baseline Flow: Not reported

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation Site

Database(s)

EDR ID Number EPA ID Number

### NATIONAL RV INC. (Continued)

1000260520

servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and

repairing oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste

Discharge Requirements

Agency Type Private
Waste Type Not reported

Threat to Water Minor Threat to Water Quality. A violation of a regional board order should cause a

relatively minor impairment of beneficial uses compared to a major or minor threat. Not. All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent

no threat to water quality

Complexity Category C - Facilities having no waste treatment systems, such as cooling water

dischargers or thosewho must comply through best management practices, facilities with passive waste freatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy

waste ponds.

Reclamation

Not reported Not reported

POTW NPDES Number

CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the

Regional Board

Subregion 8

A2 Target Property

STORM - SINCLAIR 100 W SINCLAIR ST PERRIS, CA 92571 CA WDS \$106105200

N/A

Site 2 of 6 in cluster A

Actual: 1457 ft.

WDS:

Facility ID: Santa Ana River 331017292

Facility Contact GOODRICK, JEFF Facility Telephone (909) 943-6007
SIC Code: Not reported SIC Code 2 Not reported
Agency Name: NATIONAL R V

Agency Address: 3411 N PERRIS BLVD

PERRIS 92571

PERRIO 9237 I

Agency Contact JEFF GOODRICK Agency Phone (509) 943-6007

Design Flow Not reported Baseline Flow Not reported Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any

servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping

Facility Status Active - Any facility with a continuous or seasonal discharge that is under Waste

Discharge Requirements.

Agency Type Private
Waste Type Not reported

Threat to Water Minor Threat to Water Quality. A violation of a regional board order should cause a

relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent

no threat to water quality.

Complexity Category C - Facilities having no waste treatment systems, such as cooling water

dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy

waste ponds.

Reclamation Not reported POTW Not reported

NPDES Number CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the

MAP FINDINGS Map ID Direction

Distance Distance (ft.) Site Elevation

Database(s)

EDR ID Number EPA ID Number

STORM - SINCLAIR (Continued)

S106105200

Regional Board

Subregion

NATIONAL RV, INC A3

UST U002244759 SWEEPS UST N/A

3411 N PERRIS BLVD Target PERRIS, CA 92571 Property

Site 3 of 6 in cluster A

Actual: 1457 ft.

UST Riverside County.

RIVERSIDE Region Total Tanks

SWEEPS:

Status

A 67682 Comp Number Number

Board Of Equalization: 44-018513 11-17-92 Ref Date Act Date 11-17-92 02-29-88 Created Date Tank Status

Owner Tank Id Not reported

Swrob Tank Id 33-000-067682-000001

11-17-92 Actv Date 8000 Capacity Tank Use . M.V. FUEL

Sig

REG UNLEADED Content

Number Of Tanks

A4 Target. Property NATIONAL RV 3411 N. PERRIS BLVD. PERRIS, CA 92571

ICIS 1009280370 N/A

Site 4 of 6 in cluster A

Actual: 1457 ft.

ICIS

EFA Enforcement Action ID

ICIS Facility ID

EFA Enforcement Action Type

Action Date

Facility County Facility Region # 09-2005-0257

7732695

RCRA 3008A AO For Comp And/Or Penalty - Subtitle C Expedited Settlement Program

08/19/2005 #EMPTY

A5 Target Property

NATIONAL R V INC 100 W SINCLAIR ST PERRIS, CA 92571

RCRA-SQG 100461 540 FINDS CAF :00104331

Site 5 of 6 in cluster A

Actual: 1457 ft.

Direction
Distance
Distance (ft.)

Elevation Site D

EDR ID Number Database(s) EPA ID Number

### NATIONAL R V INC (Continued)

1004678040

N/A

RCRAInfo:

Owner: NATIONAL R V INC

(909) 943-6007 CAR000104331

EPA ID: CAR00010433
Contact: SHAY GOMEZ

SHAY GOMEZ (909) 943-6007

Classification: Small Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

#### FINDS:

Other Pertinent Environmental Activity Identified at Site:

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

A6 NATIONAL RV INC HAZNET \$105725026

A6 NATIONAL RV INC Target 100 W SINCLAIR Property PERRIS, CA 92571

Site 6 of 6 in cluster A

Actual: 1457 ft.

HAZNET:

Gepaid: CAL000219327
TSD EPA ID: Not reported
Gen County: Riverside
Tsd County: Los Angeles
Tons: 9.57
Facility Address 2: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method:
Contact:
Telephone:
Mailing Name:
Mailing Address:

Disposal Method:
Mecycler
JEFF GOODRICK
(909) 943-6007
Not reported
Mathematical Name:
Mathematical Name:
Mathematical Name:
Mecycler
JEFF GOODRICK
4909) 943-6007
Not reported
Mathematical Name:
Mathematical Name:
Method:
Mecycler
JEFF GOODRICK
4909) 943-6007
Not reported
Mathematical Name:
Mathematical Name:
Mecycler
JEFF GOODRICK
4909) 943-6007
Not reported
Mathematical Name:
Mathematical Name:
Mecycler
JEFF GOODRICK
4909) 943-6007
Not reported
Mathematical Name:
Mathem

PERRIS, CA 92571

County Not reported

Gepaid: CAL000219327

TSD EPA ID: Not reported

Gen County: Riverside

Tsd County: Los Angeles

Tons: 0.22

Facility Address 2: Not reported

Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: Transfer Station
Contact: JEFF GOODRICK
Telephone: (909) 943-6007
Mailing Name: Not reported
Mailing Address: 3411 N PERRIS BLVD

PERRIS, CA 92571

County Not reported

MAP FINDINGS Map ID

Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

S105725026

### NATIONAL RV INC (Continued)

Gepaid: CAL000219327 TSD EPA ID: Not reported Gen County: Riverside Tsd County: Los Angeles 0.01 Tons: Facility Address 2: Not reported

Other inorganic solid waste Waste Category:

Disposal, Land Fill Disposal Method: JEFF GOODRICK Contact: (909) 943-6007 Telephone: Mailing Name: Not reported Mailing Address: 3411 N PERRIS BLVD PERRIS, CA 92571

Not reported

County CAL000219327 Genaid: TSD EPA ID: Not reported Riverside Gen County:

Tsd County: Los Angeles 0.06 Tons: Facility Address 2: Not reported

Waste Category: Other organic solids Disposal, Land Fill Disposal Method: Contact: JEFF GOODRICK (909) 943-6007 Telephone: Mailing Name: Not reported Mailing Address: 3411 N PERRIS BLVD

PERRIS, CA 92571

Not reported County CAL000219327 Gepaid: TSD EPA ID: Not reported Riverside Gen County: Tsd County: Los Angeles Tons: 0.99 Facility Address 2: Not reported

Waste Category: Other organic solids Recycler Disposal Method:

JEFF GOODRICK Contact: (909) 943-6007 Telephone: Mailing Name: Not reported Mailing Address: 3411 N PERRIS BLVD

PERRIS, CA 92571

Not reported County

> Click this hypertink while viewing on your computer to access 6 additional CA HAZNET record(s) in the EDR Site Report.

MODTECH HOLDINGS INC ENE 195 E MORGAN ST 1/8-1/4

PERRIS, CA 92572

FINDS 1001815647 HAZNET CAR000058503

RCRA-LQG EMI CA WDS

Relative: Lower

1152 ft.

Actual: 1446 ft. Map ID
Direction
Distance
Distance (ft.)

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

### MODTECH HOLDINGS INC (Continued)

1001815647

#### FINDS:

Site

Elevation

Other Pertinent Environmental Activity Identified at Site:

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

California - Hazardous Waste Tracking System - Datamart

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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

#### HAZNET:

Gepaid: CAR000058503
TSD EPA ID: Not reported
Gen County: Riverside
Tsd County: Los Angeles
Tons: 1.60
Facility Address 2: Not reported

Waste Category: Unspecified oil-containing waste

Disposal Method: Transfer Station
Contact: JOHN N LITTLE
Telephone: (909) 943-4014
Mailing Name: Not reported

Mailing Address: 2830 BARRETT AVE

PERRIS, CA 92572 Not reported

County Not reported

Gepaid: CAR000058503
TSD EPA ID: CAD028409019
Gen County: Riverside
Tsd County: Los Angeles
Tons: 5.8380
Facility Address 2: Not reported

Waste Category: Off-specification, aged, or surplus organics

Disposal Method: Transfer Station
Contact: MODTECH INC
Telephone: (000) 000-0000
Mailing Name: Not reported
Mailing Address: 2830 BARRETT AVE

PERRIS, CA 92572

County Riverside

Map ID Direction Distance Distance (ft.) Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001815647

### MODTECH HOLDINGS INC (Continued)

Gepaid: TSD EPA ID: CAR000058503

Gen County:

IND000646943 Riverside

Tsd County: Tons:

Riverside 0.85

Facility Address 2: Waste Category:

Not reported

Disposal Method:

Other organic solids Not reported

Contact: Telephone: Mailing Name:

JOHN N LITTLE (909) 943-4014 Not reported Mailing Address: 2830 BARRETT AVE

County

PERRIS, CA 92572 Riverside

Gepaid: TSD EPA ID: CAR000058503 IND000646943 Riverside

Gen County: Tsd County: Tons:

Riverside 0.82

Facility Address 2: Waste Category:

Not reported Other organic solids

Disposal Method:

Recycler JOHN N LITTLE

Contact: Telephone: Mailing Name:

(909) 943-4014 Not reported

Mailing Address: 2830 BARRETT AVE PERRIS, CA 92572

County

Riverside

Gepaid: TSD EPA ID: CAR000058503 CAD028409019 Riverside Riverside

Gen County: Tsd County: Tons:

0.1 Not reported

Facility Address 2:

Off-specification, aged, or surplus organics

Waste Category: Disposal Method:

Transfer Station JOHN N LITTLE

Contact: Telephone:

(909) 943-4014 Not reported

Mailing Name: Mailing Address: 2830 BARRETT AVE

PERRIS, CA 92572

County

Riverside

Click this hyperlink while viewing on your computer to access 6 additional CA HAZNET record(s) in the EDR Site Report.

Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

### MODTECH HOLDINGS INC (Continued)

1001815647

RCRAInfo:

Owner: MODTECH INC

(909) 943-4014

EPA ID: CAR000058503

Contact: JOE REID

(909) 943-4014

Classification: Large Quantity Generator

TSDF Activities: Not reported

Violation Status: No violations found

EMISSIONS:

 Year :
 1997

 Facility ID :
 81751

 Air District Code :
 SC

 SIC Code :
 7531

 Air Basin :
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System : Not reported Consolidated Emission Reporting Rule : Not reported

33 County Code: County ID 33 Total Organic Hydrocarbon Gases Tons/Yr: 7 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year:
 1998

 Facility ID:
 81751

 Air District Code:
 SC

 SIC Code:
 7531

 Air Basin:
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

County Code: 33

County ID: 33

Total Organic Hydrocarbon Gases Tons/Yr: 7

Reactive Organic Gases Tons/Yr: 6

Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year:
 1999

 Facility ID:
 81751

 Air District Code:
 SC

 SIC Code:
 7531

 Air Basin:
 SC

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule; Not reported

Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1001815647

### MODTECH HOLDINGS INC (Continued)

County Code: 33 33 County ID Total Organic Hydrocarbon Gases Tons/Yr: 7 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr 0

Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year :
 2000

 Facility ID :
 81751

 Air District Code :
 SC

 SIC Code :
 7531

 Air Basin :
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

County Code 33 33 County ID Total Organic Hydrocarbon Gases Tons/Yr: 7 Reactive Organic Gases Tons/Yr: 6 Carbon Monoxide Emissions Tons/Yr: 0 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part, Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year :
 2001

 Facility ID :
 81751

 Air District Code :
 SC

 SIC Code :
 7531

 Air Basin :
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported County Code: 33

County ID: 33

Total Organic Hydrocarbon Gases Tons/Yr: 10

Reactive Organic Gases Tons/Yr: 10

Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0

Part. Matter 10 Micrometers and Smaller Tons/Yr: 0

 Year:
 2002

 Facility ID:
 81751

 Air District Code:
 SC

 SIC Code:
 2452

 Air Basin:
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

County Code: 33
County ID: 33
Total Organic Hydrocarbon Gases Tons/Yr: 11

Direction
Distance
Distance (ft.)
Elevation Site

Database(s)

EDR ID Number EPA ID Number

1001815647

### MODTECH HOLDINGS INC (Continued)

Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 14
Part. Matter 10 Micrometers and Smaller Tons/Yr:

 Year :
 2003

 Facility ID :
 81751

 Air District Code :
 SC

 SIC Code :
 2452

 Air Basin :
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Poilution Info System; Not reported Consolidated Emission Reporting Rule: Not reported

County Code: 33
County ID: 33
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 14
Part, Matter 10 Micrometers and Smaller Tons/Yr: 13

 Year :
 2004

 Facility ID :
 81751

 Air District Code :
 SC

 SIC Code :
 2452

 Air Basin :
 SC

Air District Name : SOUTH COAST AQMD

Community Health Air Pollution Info System : Not reported Consolidated Emission Reporting Rule : Not reported

County Code 33 County ID 33 Total Organic Hydrocarbon Gases Tons/Yr: 11.3121 Reactive Organic Gases Tons/Yr: 11.17 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 13.627 Part, Matter 10 Micrometers and Smaller Tons/Yr: 13.08

WDS:

Facility ID: Santa Ana River 331015503

Facility Contact JOHN LITTLE Facility Telephone (909) 484-4214 SIC Code: Not reported SIC Code 2: Not reported

Agency Name: MODTECH INC Agency Address: 2830 Barrett Ave

Perris 92571 - 3258

Agency Contact: JOHN LITTLE Agency Phone: (909) 943-4014

Design Flow: Not reported Baseline Flow: Not reported

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any

servicing, producing, manufacturing or processing operation of whatever nature, including

mining, gravel washing, geothermal operations, air conditioning, ship building and

repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste

Discharge Requirements.

MAP FINDINGS

Map ID Direction Distance Distance (ft.) Elevation

Database(s)

EDR ID Number EPA ID Number

## MODTECH HOLDINGS INC (Continued)

1001815647

Agency Type: Waste Type:

Private Not reported

Threat to Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent

no threat to water quality.

Complexity:

Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy

waste ponds.

Reclamation:

Not reported POTW: Not reported

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the

Regional Board

8 Subregion:

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PERRIS	\$103820839	S103820839 BELL GRAIN & MILLING	17971 HWY 216		LUST
PERRIS	S107737089	PROPOSED MORGAN STREET ELEMENTARY SCHOO	NW CORNER OF EVANS ROAD / MORGAN STREET	92571	92571 ENVIROSTOR
PERRIS	\$107770272	\$167770272 PROPOSED MORGAN STREET ELEMENTARY SCHOC NW CORNER OF EVANS ROAD / MORGAN STREET	NW CORNER OF EVANS ROAD / MORGAN STREET	92571	SCH
PERRIS	1005441390	005441350 NORTH ORANGE COAST PAINTING	RAMONA EXPY 1 MI E OF HWY 215	92571	I RCRA-SQG, FINDS, HAZNET

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days. from the date the government agency made the information available to the public

#### FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon. coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices

Date of Government Version 04/19/2006 Date Data Arrived at EDR. 05/05/2006 Date Made Active in Reports 05/22/2006

Number of Days to Update. 17

Source: EPA Telephone: N/A

Last EDR Contact 08/02/2006

Next Scheduled EDR Contact 10/30/2006 Data Release Frequency Quarterly

#### NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5

Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6

Telephone 214-655-6659

EPA Region 7

Telephone 913-551-7247

EPA Region 8

Telephone: 303-312-6774

EPA Region 9

Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

Date of Government Version: 04/19/2006 Date Data Arrived at EDR 05/05/2006

Date Made Active in Reports 05/22/2006

Number of Days to Update: 17

Source: EPA Telephone: N/A.

Last EDR Contact 08/02/2006

Next Scheduled EDR Contact 10/30/2006 Data Release Frequency Quarterly

**DELISTED NPL:** National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425 (e), sites may be deleted from the NPL where no further response is appropriate

Date of Government Version 04/19/2006 Date Data Arrived at EDR 05/05/2006

Date Made Active in Reports 05/22/2006

Number of Days to Update, 17

Source: EPA Telephone: N/A

Last EDR Contact: 08/02/2006

Next Scheduled EDR Contact. 10/30/2006 Data Release Frequency Quarterly

#### NPL RECOVERY: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR. 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA
Telephone, 202-564-4267
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency, No Update Planned

#### CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities. List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version 06/19/2006 Date Data Arnved at EDR: 06/22/2006 Date Made Active in Reports 08/23/2006 Number of Days to Update: 62 Source EPA Telephone: 703-413-0223 Last EDR Contact: 06/22/2006 Next Scheduled EDR Contact: 09/18/2006 Data Release Frequency: Quarterly

#### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

Date of Government Version: 02/01/2006 Date Data Arrived at EDR: 03/21/2006 Date Made Active in Reports: 04/13/2006 Number of Days to Update: 23 Source: EPA
Telephone 703-413-0223
Last EDR Contact 06/23/2006
Next Scheduled EDR Contact 09/18/2006
Data Release Frequency Quarterly

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity

Date of Government Version 03/15/2008 Date Data Arrived at EDR 03/17/2006 Date Made Active in Reports 04/13/2006 Number of Days to Update: 27 Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/05/2006
Next Scheduled EDR Contact: 12/04/2008
Data Release Frequency Quarterly

RCRA: Resource Conservation and Recovery Act Information

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste

Date of Government Version, 06/13/2006 Date Data Arnved at EDR: 08/28/2006 Date Made Active in Reports 08/23/2006 Number of Days to Update: 56

Source EPA Telephone 800-424-9346 Last EDR Contact: 08/22/2006 Next Scheduled EDR Contact 11/20/2006 Data Release Frequency Quarterly

## ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and slores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR. 01/12/2006 Date Made Active in Reports, 02/21/2006

Number of Days to Update, 40

Source National Response Center, United States Coast Guard Telephone 202-260-2342 Last EDR Contact: 07/25/2006

Next Scheduled EDR Contact: 10/23/2006 Data Release Frequency: Annually

#### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System HMIRS contains hazardous material spill incidents reported to DOT

Date of Government Version: 07/03/2006 Date Data Arrived at EDR. 07/19/2006 Date Made Active in Reports 08/23/2006

Number of Days to Update 35

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/19/2006

Next Scheduled EDR Contact: 10/16/2006 Data Release Frequency Annually

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health

Date of Government Version 03/21/2006 Date Data Arrived at EDR. 03/27/2006 Date Made Active in Reports 05/22/2006 Number of Days to Update: 56

Source: Environmental Protection Agency Telephone: 703-603-8905 Last EDR Contact: 09/07/2006 Next Scheduled EDR Contact: 10/02/2006 Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures. such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version 03/21/2006 Date Data Arrived at EDR; 03/27/2006 Date Made Active in Reports 05/22/2006 Number of Days to Update, 56

Source: Environmental Protection Agency Telephone: 703-603-8905 Last EDR Contact: 09/07/2006 Next Scheduled EDR Contact: 10/02/2005 Data Release Frequency Vanes

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States. Puerto Rico, and the U.S. Virgin Islands

Date of Government Version 12/31/2004 Date Data Arrived at EDR: 02/08/2005 Date Made Active in Reports, 08/04/2005 Number of Days to Update, 177 Source USGS
Telephone 703-592-8801
Last EDR Contact: 08/11/2006
Next Scheduled EDR Contact: 11/06/2006
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions

Date of Government Version: 12/05/2005 Date Data Arrived at EDR 01/19/2006 Date Made Active in Reports: 02/21/2006 Number of Days to Update: 33 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 07/17/2086 Next Scheduled EDR Contact: 10/02/2006 Data Release Frequency: Varies

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields Under the TBA program. EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 07/10/2006 Date Data Arrived at EDR: 07/13/2006 Date Made Active in Reports: 09/06/2006 Number of Days to Update: 55 Source Environmental Protection Agency Telephone 202-566-2777 Last EDR Contact: 09/11/2006 Next Scheduled EDR Contact: 12/11/2006 Data Release Frequency Semi-Annually

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/14/2004 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 04/25/2005 Number of Days to Update: 69 Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact. 07/24/2006 Next Scheduled EDR Contact. 10/23/2006 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version, 07/10/2006 Date Data Arrived at EDR: 07/21/2006 Date Made Active in Reports: 09/06/2006 Number of Days to Update: 47 Source: EPA Telephone: 703-416-0223 Last EDR Contact: 07/06/2006 Next Scheduled EDR Contact: 10/02/2006 Data Release Frequency: Annually

UMTRA: Uranium Mill Teilings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low, however, in some cases tailings were used as construction materials before the potential health hazards of the failings were recognized.

Date of Government Version: 11/04/2005 Date Data Arrived at EDR: 11/28/2005 Date Made Active in Reports 01/30/2006 Number of Days to Update; 63

Source. Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/05/2006 Next Scheduled EDR Contact: 12/18/2006 Data Release Frequency Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtifle D Criteria.

Date of Government Version 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39

Source. Environmental Protection Agency Telephone 800-424-9346 Last EDR Contact 06/09/2004 Next Scheduled EDR Contact, N/A Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version 07/20/2006 Date Data Arnved at EDR: 07/21/2006 Date Made Active in Reports, 08/22/2006

Number of Days to Update 32

Source EPA Telephone 202-564-6064 Last EDR Contact 07/06/2006

Next Scheduled EDR Contact: 10/02/2006 Data Release Frequency: Quarterly

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313

Date of Government Version: 12/31/2004 Date Data Arrived at EDR: 06/22/2006 Date Made Active in Reports. 08/23/2006

Number of Days to Update: 62

Source: EPA Telephone. 202-566-0250

Last EDR Contact: 06/22/2006

Next Scheduled EDR Contact: 09/18/2006 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Taxic Substances Control Act, TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

Date of Government Version 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone 202-260-5521 Last EDR Contact 07/17/2006

Next Scheduled EDR Contact 10/18/2006 Data Release Frequency Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Funticide, & Rodenticide Act//TSCA (Toxic Substances Control Act/ FTTS tracks administrative cases and posticide enforcement actions and compliance activities related to FIFRA. TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/14/2006 Date Data Arrived at EDR: 07/18/2006 Date Made Active in Reports 09/06/2006

Number of Days to Update 50

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone 202-566-1667 Last EDR Contact: 06/19/2006

Next Scheduled EDR Contact, 09/18/2006 Data Release Frequency Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

Date of Government Version 07/14/2006 Date Data Arrived at EDR: 07/18/2006 Date Made Active in Reports: 09/06/2006

Number of Days to Update: 50

Source EPA

Telephone 202-566-1667 Last EDR Contact: 06/19/2006

Next Scheduled EDR Contact: 09/18/2006 Data Release Frequency Quarterly

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year

Date of Government Version 12/31/2004 Date Data Arrived at EDR: 05/11/2006 Date Made Active in Reports 05/22/2006

Number of Days to Update 11

Source EPA

Telephone 202 564 4203 Last EDR Contact, 07/17/2006

Next Scheduled EDR Contact: 10/16/2006 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program

Date of Government Version: 02/13/2006 Date Data Arrived at EDR: 04/21/2006 Date Made Active in Reports: 05/11/2006

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone 202-564-5088 Last EDR Contact: 07/17/2006

Next Scheduled EDR Contact: 10/16/2006 Data Release Frequency Quarterly

PADS: PCB Activity Database System

POB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities

Date of Government Version: 07/07/2006 Date Data Arrived at EDR: 08/09/2006 Date Made Active in Reports 09/06/2006

Number of Days to Update 28

Source: EPA Telephone: 202-566-0500

Last EDR Contact 08/09/2006

Next Scheduled EDR Contact: 11/06/2006 Data Release Frequency, Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a fist of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/10/2006 Date Data Arrived at EDR 07/20/2006 Date Made Active in Reports 09/06/2006

Number of Days to Update 48

Source Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR: Contact: 07/03/2006

Next Scheduled EDR Contact, 10/02/2006 Data Release Frequency Quarterly

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information

Date of Government Version 05/16/2006 Date Data Arrived at EDR 06/28/2006 Date Made Active in Reports 08/23/2006 Number of Days to Update 56

Source Department of Labor Mine Safety and Health Administration Telephone 303-231-5959 Last EDR Contact 06/28/2006

Next Scheduled EDR Contact 09/25/2006 Data Release Frequency Semi-Annually

#### FINDS: Famility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and "pointers" to other sources that contain more detail. EDR includes the following FINDS databases in this report. PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial anforcement cases for all environmental statutes), FURS (Federal Underground injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System)

Date of Government Version: 07/21/2006 Date Data Arrived at EDR. 07/25/2006 Date Made Active in Reports. 09/06/2006 Number of Days to Update. 43 Source EPA
Telephone N/A
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency, Quarterly

#### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version 04/17/1995 Date Data Arrived at EDR 07/03/1995 Date Made Active in Reports 08/07/1995 Number of Days to Update: 35

Source. EPA
Telephone: 202-564-4104
Last EDR Contact; 09/05/2006
Next Scheduled EDR Contact: 12/04/2006
Data Release Frequency: No Update Planned

#### BRS: Bierinial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups. Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version, 12/31/2003 Date Data Arrived at EDR 06/17/2005 Date Made Active in Reports, 08/04/2005 Number of Days to Update: 48 Source EPA/NTIS
Telephone, 800-424-9346
Last EDR Contact 07/21/2006
Next Scheduled EDR Contact: 09/11/2006
Data Release Frequency: Biennially

## STATE AND LOCAL RECORDS

#### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 06/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 08/28/2006 Next Scheduled EDR Contact; 11/27/2006 Data Release Frequency: No Update Planned

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

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6 Source. Department of Health Services Telephone: 916-255-2118 Last EDR Contact 05/31/1994 Next Scheduled EDR Contact N/A Data Release Frequency No Update Planned.

### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose

Date of Government Version 06/06/2008 Date Data Arrived at EDR 06/07/2006 Date Made Active in Reports 07/06/2006 Number of Days to Update 29

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/30/2006 Next Scheduled EDR Contact: 11/27/2006 Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites, TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup. has not yet been completed

Date of Government Version: 07/01/1995 Date Data Arrived at EDR 08/30/1995 Date Made Active in Reports, 09/26/1995 Number of Days to Update: 27

Source State Water Resources Control Board Telephone 916-227-4364 Last EDR Contact 07/31/2008 Next Scheduled EDR Contact: 10/30/2006 Data Release Frequency: No Update Planned

#### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version 06/12/2006 Date Data Arrived at EDR, 06/14/2006 Date Made Active in Reports: 07/27/2006

Number of Days to Update: 43

Source: Integrated Waste Management Board Telephone. 916-341-6320

Last EDR Contact: 06/14/2006

Next Scheduled EDR Contact. 09/11/2006 Data Release Frequency: Quarterly

#### CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements

Date of Government Version: 06/21/2006 Date Data Arrived at EDR: 06/22/2006 Date Made Active in Reports: 07/27/2006 Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 916-341-5227 Last EDR Contact: 06/22/2006 Next Scheduled EDR Contact. 09/18/2006 Data Release Frequency: Quarterly

### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System, WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information. SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update 30

Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 09/05/2006 Next Scheduled EDR Contact. 12/04/2006 Data Release Frequency. Quarterly

### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Centrol Board (LUST), the Integrated Waster Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Siles). This listing is no longer updated by the state agency

Date of Government Version, 04/01/2001 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports, 07/26/2001

Number of Days to Update, 58

Source: CAL EPA/Office of Emergency Information

Telephone 916-323-9100 Last EDR Contact: 07/24/2006

Next Scheduled EDR Contact 10/23/2006 Data Release Frequency No Lipidate Planned

SWRCY: Recycler Database

A listing of recycling facilities in California,

Date of Government Version 07/10/2006 Date Data Arrived at EDR 07/12/2006 Date Made Active in Reports, 07/27/2006 Number of Days to Update 15

Source Department of Conservation Telephone 916-323-3836 Last EDR Contact 07/12/2006 Next Scheduled EDR Contact, 10/09/2006

Data Release Frequency Quarterly

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports, LUST records contain an inventory of reported leaking underground. storage tank incidents. Not all states maintain these records, and the information stored varies by state

Date of Government Version, 07/11/2006 Date Data Arrived at EDR 07/12/2006 Date Made Active in Reports: 07/27/2006 Number of Days to Update, 15

Source: State Water Resources Control Board Telephone 916-341-5752 Last EDR Contact, 07/12/2006 Next Scheduled EDR Contact: 10/09/2006 Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version 07/01/2006 Date Data Arrived at EDR: 07/26/2006 Date Made Active in Reports 08/24/2006

Number of Days to Update: 29

Source California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 07/26/2006

Next Scheduled EDR Contact 10/02/2006 Data Release Frequency. Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Date of Government Version: 06/07/2005 Date Data Arrived at EDR 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update 22

Source, California Regional Water Quality Control Board Victorville Branch Office (6) Telephone 760-346-7491 Last EDR Contact 07/03/2006 Next Scheduled EDR Contact: 10/02/2006

Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please referto the State Water Resources Control Board's LUST database

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8). Telephone, 951-782-4130 Last EDR Contact: 08/07/2006 Next Scheduled EDR Contact: 11/06/2006

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database

Data Release Frequency: Vanes

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports, 05/21/2001 Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region 9) Telephone: 858-467-2980 Last EDR Contact: 07/17/2006

Next Scheduled EDR Contact. 10/16/2006 Data Release Frequency. No Update Planned

#### LUST REG 7: Leaking Underground Storage Tank Case Listing

Date of Government Version: 02/26/2004 Date Data Arrived at EDR 02/26/2004 Date Made Active in Reports 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-346-7491 Last EDR Contact: 08/21/2006

Next Scheduled EDR Contact: 11/20/2006 Data Release Frequency No Update Planned

#### LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database

Date of Government Version 89/09/2003 Date Data Arrived at EDR 09/16/2003 Date Made Active in Reports 10/07/2003

Number of Days to Update 27

Source California Regional Water Quality Control Board Lahontan Region (6)

Telephone 916-542-5424 Last EDR Contact: 09/05/2006

Next Scheduled EDR Contact: 12/04/2006 Data Release Frequency: No Update Planned

#### LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura countles. For more current information, please refer to the State Water Resources Control Board's LUST database

Date of Government Version 09/07/2004 Date Data Arrived at EDR 09/07/2004 Date Made Active in Reports 10/12/2004

Number of Days to Update 35

Source California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact 06/26/2006

Next Scheduled EDR Contact: 09/25/2006 Data Release Frequency No Update Planned

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source California Regional Water Quality Control Board North Coast (1)

Telephone: 707-576-2220 Last EDR Contact 08/21/2006

Next Scheduled EDR Contact: 11/20/2006 Data Release Frequency. No Update Planned.

### LUST REG 2: Fuel Leak List

Date of Government Version 09/30/2004 Date Data Arrived at EDR. 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Updale 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone 510-286-0457 Last EDR Contact 07/10/2006

Next Scheduled EDR Contact 10/09/2006 Data Release Frequency; Quarterly

### LUST REG 3: Leaking Underground Storage Tank Database

Date of Government Version 05/19/2003 Date Data Arrived at EDR 05/19/2003 Date Made Active in Reports 06/02/2003 Number of Days to Update 14

Source. California Regional Water Quality Control Board Central Coast Region (3). Telephone 805-549-3147

Last EDR Contact: 08/15/2006

Next Scheduled EDR Contact: 11/13/2006 Data Release Frequency, No Update Planned

#### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and mactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data

Date of Government Version: 10/31/1994 Date Data Arrived at EDR 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update 24

Source California Environmental Protection Agency Telephone: 916-341-5851

Last EDR Contact 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency No Update Planned

SLIC: Statewide SLIC Cases

The Spills, Leaks, Investigations, and Cleanups (SLIC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.

Date of Government Version: 07/11/2006 Date Data Arrived at EDR: 07/12/2006 Date Made Active in Reports, 07/27/2006

Number of Days to Update, 15

Source: State Water Resources Control Board

Telephone 916-341-5752 Last EDR Contact: 07/12/2006

Next Scheduled EDR Contact: 10/09/2006

Data Release Frequency Varies

SLIC REG 1: Active Toxic Site Investigations

Date of Government Version: 04/03/2003 Date Data Arrived at EDR 04/07/2003 Date Made Active in Reports 04/25/2003

Number of Days to Update 18

Source California Regional Water Quality Control Board, North Coast Region (1)

Telephone 707-576-2220 Last EDR Contact, 08/21/2005

Next Scheduled EDR Contact 11/20/2006 Data Release Frequency No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Any contaminated site that impacts groundwater or has the potential to impact groundwater

Date of Government Version, 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports 11/19/2004

Number of Days to Update 30

Source Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone, 510-286-0457 Last EDR Contact: 07/10/2006

Next Scheduled EDR Contact: 10/09/2006 Data Release Frequency Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Any contaminated site that impacts groundwater or has the potential to impact groundwater

Date of Government Version 05/18/2008 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 08/15/2006

Next Scheduled EDR Contact: 11/13/2006 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports 01/04/2005

Number of Days to Update: 47

Source Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/24/2006

Next Scheduled EDR Contact: 10/23/2006

Data Release Frequency Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version 04/01/2005 Date Data Arrived at EDR, U4/05/2005 Date Made Active in Reports 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact 07/06/2006

Next Scheduled EDR Contact, 10/02/2006 Data Release Frequency. Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Date of Government Version 05/24/2005 Date Data Arrived at EDR 05/25/2005 Date Made Active in Reports 06/16/2005 Number of Days to Update 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone 619-241-6583 Last EDR Conlact 07/03/2008

Next Scheduled EDR Contact 10/02/2006 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

Date of Government Version, 09/07/2004 Date Data Arrived at EDR 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region.

Telephone: 530-542-5574 Last EDR Contact: 09/05/2006

Next Scheduled EDR Contact: 12/04/2006 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

Date of Government Version: 11/24/2004 Date Date Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36 Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone 760-346-7491 Last EDR Contact 08/21/2008

Next Scheduled EDR Contact, 11/20/2006 Data Release Frequency, No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Date of Government Version: 04/06/2006 Date Data Arrived at EDR: 04/06/2006 Date Made Active in Reports: 05/11/2006 Number of Days to Update: 35 Source California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 07/03/2006

Next Scheduled EDR Contact 10/02/2006 Data Release Frequency Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Date of Government Version: 05/31/2006 Date Data Arrived at EDR: 06/01/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 14

Source, California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/28/2006

Next Scheduled EDR Contact: 11/27/2006 Data Release Frequency: Annually

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/11/2006 Date Data Arrived at EDR: 07/12/2006 Date Made Active in Reports: 07/26/2006

Number of Days to Update: 14

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 07/12/2006

Next Scheduled EDR Contact, 10/09/2006 Data Release Frequency: Semi-Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version; 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18

Source: State Water Resources Control Board Telephone. 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency. No Update Planned

AST: Aboveground Petroleum Storage Tank Facilities Registered Aboveground Storage Tanks.

Date of Government Version: 01/30/2006. Date Data Arrived at EDR, 01/30/2006. Date Made Active in Reports, 02/17/2006. Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5712 Last EDR Contact, 09/05/2006

Next Scheduled EDR Contact 10/31/2006 Data Release Frequency Quarterly

#### SWEEPS UST. SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1980's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list

Date of Government Version, 06/01/1994 Date Data Arnved at EDR 07/07/2005 Date Made Active in Reports 08/11/2005 Number of Days to Update: 35

Source State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency. No Update Planned

#### CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System, CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Versian 12/31/2004 Date Data Arrived at EDR: 11/30/2005 Date Made Active in Reports 01/19/2006

Number of Days to Update: 50

Source Office of Emergency Services Telephone 916-845-8400 Last EDR Contact: 08/21/2006 Next Scheduled EDR Contact: 41/20/2006

Data Release Frequency: Varies

#### NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk

Date of Government Version 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports. 11/19/1993 Number of Days to Update: 18

Telephone: 916-445-3846 Last EDR Contact: 07/17/2006 Next Scheduled EDR Contact: 10/16/2006 Data Release Frequency: No Update Planned

Source State Water Resources Control Board

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version 07/05/2006 Date Data Arrived at EDR: 07/06/2006 Date Made Active in Reports: 07/27/2006 Number of Days to Update: 21

Source: Department of Toxic Substances Control Telephone 916-323-3400 Last EDR Contact, 07/06/2006 Next Scheduled EDR Contact: 10/02/2006 Data Release Frequency: Semi-Annually

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version, 06/06/2006 Date Data Arrived at EDR: 06/07/2006 Date Made Active in Reports: 07/06/2006 Number of Days to Update 29

Source: Department of Toxic Substances Control Telephone 916-323-3400 Last EDR Contact 08/30/2006 Next Scheduled EDR Contact 11/27/2006 Data Release Frequency Quarterly

### DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 04/18/2005 Date Data Arrived at EDR 04/18/2005 Date Made Active in Reports: 05/06/2005 Number of Days to Update: 18 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact; 07/17/2006 Next Scheduled EDR Contact; 10/02/2006 Data Release Frequency; Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area

Date of Government Version: 07/25/2006 Date Data Arrived at EDR: 07/26/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 29 Source: Los Angeles Water Ouality Centrel Board Telephone: 213-576-6726 Last EDR Contact: 07/24/2006 Next Scheduled EDR Contact: 10/23/2006 Data Release Frequency: Varies

CDL: Clandestine Drug Labs.

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 05/17/2006 Date Data Arrived at EDR: 05/17/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 29 Source. Department of Toxic Substances Control Telephone. 916-255-6504 Last EDR Contact: 08/14/2006 Next Scheduled EDR Contact: 10/23/2006 Data Release Frequency: Varies

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 06/06/2006 Date Data Arrived at EDR: 06/07/2006 Date Made Active in Reports: 07/06/2006 Number of Days to Update: 29 Source. Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact, 08/30/2006 Next Scheduled EDR Contact: 11/27/2006 Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 arinually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generalor ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2003 Date Data Arrived at EDR: 10/11/2005 Date Made Active in Reports: 10/31/2005 Number of Days to Update: 20 Source: California Environmental Protection Agency Telephone: 918-265-1136 Last EDR Contact: 08/11/2006 Next Scheduled EDR Contact: 11/06/2006 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2004 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/11/2006 Number of Days to Update: 27 Source: California Air Resources Board Telephone: 916-322-2999 Last EDR Contact: 07/21/2006 Next Scheduled EDR Contact: 10/16/2006 Data Release Frequency, Varies

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/10/2006 Date Data Arrived at EDR: 05/10/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 36

Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/30/2006 Next Scheduled EDR Contact: 11/27/2006 Data Release Frequency Quarterly

#### TRIBAL RECORDS

#### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres

Date of Government Version, 12/31/2004 Date Data Arrived at EDR: 02/08/2005 Date Made Active in Reports; 08/04/2005 Number of Days to Updale: 177

Source USGS Telephone 202-208-3710 Last EDR Contact: 08/11/2006 Next Scheduled EDR Contact: 11/06/2006 Data Release Frequency: Semi-Annually

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 06/08/2006 Date Data Arnved at EDR: 06/09/2006 Date Made Active in Reports 06/28/2006 Number of Days to Update: 19

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/21/2006 Next Scheduled EDR Contact: 11/20/2006 Data Release Frequency Varies

#### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version, 06/08/2006 Date Data Arrived at EDR: 06/09/2006 Date Made Active in Reports: 07/28/2006

Number of Days to Update 49

Source EPA Region 10 Telephone: 206-553-2857 Last EDR Conlact 08/21/2006 Next Scheduled EDR Contact 11/20/2006 Data Release Frequency, Quarterly

#### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version 06/01/2006 Date Data Arrived at EDR 06/23/2006 Date Made Active in Reports 08/02/2006 Number of Days to Update 40

Source: Environmental Protection Agency Telephone 415-972-3372 Last EDR Contact: 08/21/2006 Next Scheduled EDR Contact: 11/20/2006 Data Release Frequency Quarterly

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming,

Date of Government Version: 06/06/2006 Date Data Arrived at EDR. 06/09/2006 Date Made Active in Reports, 07/28/2006 Number of Days to Update: 49

Source: EPA Region 8 Telephone, 303-312-62/1 Last EDR Contact: 08/21/2006 Next Scheduled EDR Contact: 11/20/2006 Data Release Frequency, Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma

Date of Government Version: 01/04/2005 Date Data Arrived at EDR: 01/21/2005 Date Made Active in Reports: 02/28/2005 Number of Days to Update: 38 Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency: Varies

#### INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version 06/06/2006 Date Data Arrived at EDR: 06/09/2006 Date Made Active in Reports: 07/28/2006 Number of Days to Update: 49 Source EPA Region 8
Telephone 303-312-6137
Last EDR Contact 08/21/2006
Next Scheduled EDR Contact 11/20/2006
Data Release Frequency Quarterly

#### INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version, 12/02/2004 Date Data Arrived at EDR: 12/29/2004 Date Made Active in Reports, 02/04/2005 Number of Days to Update, 37 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/21/2006 Next Scheduled EDR Contact: 11/20/2006 Data Release Frequency: Varies

#### INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version .06/08/2006 Date Data Arrived at EDR: 06/09/2006 Date Made Active in Reports 07/28/2006 Number of Days to Update: 49 Source EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 08/21/2006
Next Scheduled EDR Contact: 11/20/2006
Data Release Frequency Quarterly

#### INDIAN UST R1: Underground Storage Tanks on Indian Land A listing of underground storage tank locations on Indian Land.

Date of Government Version, 06/08/2006 Date Data Arrived at EDR, 06/09/2006 Date Made Active in Reports, 06/30/2006

Number of Days to Update 21

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/21/2006 Next Scheduled EDR Contact: 11/20/2006 Data Release Frequency-Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version, 06/30/2006 Date Data Arrived at EDR, 07/03/2006 Date Made Active in Reports, 09/06/2006 Number of Days to Update, 65 Source EPA Region 6 Telephone 214-665-7591 Last EDR Contact: 08/21/2006 Next Scheduled EDR Contact: 11/20/2006 Data Release Frequency Semi-Annually

#### INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version, 06/01/2006 Date Data Arrived at EDR, 06/23/2006 Date Made Active in Reports, 08/02/2006 Number of Days to Update, 40 Source, EPA Région 9
Telephone, 415-972-3368
Last EDR Contact, 08/21/2006
Next Scheduled EDR Contact, 11/20/2006
Data Release Frequency, Quarterly

#### EDR PROPRIETARY RECORDS

#### Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), studges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update N/A

Source EDR Inc. Telephone, N/A Last EDR Contact, N/A Next Scheduled EDR Contact: N/A Data Release Frequency. No Update Planned

#### EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version N/A Date Data Arrived at EDR: N/A Date Made Active in Reports, N/A Number of Days to Update N/A

Source: EDR, Inc. Telephone N/A Last EDR Contact: N/A Next Scheduled EDR Contact N/A Data Release Frequency: Varies

#### EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version. N/A Date Data Arrived at EDR N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact N/A

Next Scheduled EDR Contact N/A Data Release Frequency Varies

#### COUNTY RECORDS

#### ALAMEDA COUNTY:

#### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs),

Date of Government Version 08/08/2006 Date Data Arrived at EDR: 08/10/2006 Date Made Active in Reports 08/24/2006

Number of Days to Update: 14

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/24/2006

Next Scheduled EDR Contact 10/23/2006 Data Release Frequency: Semi Annually

#### Underground Tanks

Date of Government Version 05/23/2006 Date Data Arrived at EDR: 05/24/2006 Date Made Active in Reports 06/29/2006

Number of Days to Update: 36

Source: Alameda County Environmental Health Services

Telephone 510-567-6700 Last EDR Contact 07/24/2006

Next Scheduled EDR Contact 10/23/2006 Data Release Frequency Semi-Annually

#### CONTRA COSTA COUNTY:

#### Site List

List moludes sites from the underground tank, hazardous waste generator and business plan/2185 programs

Date of Government Version: 06/09/2006 Date Data Arrived at EDR: 06/09/2006 Date Made Active in Reports: 07/27/2006 Number of Days to Update: 48 Squrce: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 08/28/2006 Next Scheduled EDR Contact: 11/27/2006 Data Release Frequency: Semi-Annually

#### FRESNO COUNTY:

#### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version 07/11/2006 Date Data Arrived at EDR: 07/12/2006 Date Made Active in Reports 07/27/2006 Number of Days to Update 15 Source Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/10/2006 Next Scheduled EDR Contact: 11/06/2006 Data Release Frequency, Semi-Annually

#### KERN COUNTY:

#### Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing

Date of Government Version, 06/23/2006 Date Data Arrived at EDR; 06/23/2006 Date Made Active in Reports: 07/26/2006 Number of Days to Update; 33 Source Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 09/05/2006 Next Scheduled EDR Contact: 12/04/2006 Data Release Frequency, Quarterly

#### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 07/07/1999
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: EPA Region 9
Telephone 415-972-3178
Last EDR Contact: 05/16/2006
Next Scheduled EDR Contact: N/A
Dala Release Frequency: No Updale Planned.

#### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/31/2006 Date Data Arnved at EDR: 07/25/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 30

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 08/14/2006
Next Scheduled EDR Contact: 11/13/2006
Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Date of Government Version: 05/16/2006 Date Data Arrived at EDR: 05/30/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 16 Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 08/46/2006 Next Scheduled EDR Contact: 11/48/2006 Data Release Frequency, Varies

#### City of Los Angeles Landfills

Date of Government Version: 03/01/2006 Date Data Arrived at EDR: 04/06/2006 Date Made Active in Reports: 05/11/2006 Number of Days to Update: 35 Source. Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 09/11/2006 Next Scheduled EDR Contact: 12/11/2006 Data Release Frequency: Varies

#### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version 01/05/2006 Date Data Arrived at EDR 02/16/2008 Date Made Active in Reports 03/13/2006 Number of Days to Update 25 Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 08/14/2006
Next Scheduled EDR Contact: 11/13/2006
Data Release Frequency: Annually

#### City of El Segundo Underground Storage Tank

Date of Government Version: 05/30/2006 Date Data Arrived at EDR: 05/31/2006 Date Made Active in Reports: 06/14/2006 Number of Days to Update: 14 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 09/11/2006 Next Scheduled EDR Contact: 11/13/2006 Data Release Frequency: Semi-Annually

#### City of Long Beach Underground Storage Tank

Date of Government Version, 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports, 11/26/2003 Number of Days to Update: 34 Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 08/23/2006 Next Scheduled EDR Contact: 11/20/2008 Data Release Frequency: Annually

#### City of Torrance Underground Storage Tank

Date of Government Version: 05/06/2006 Date Data Arrived at EDR: 05/31/2006 Date Made Active in Reports: 06/14/2006 Number of Days to Update: 14 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 08/14/2006 Next Scheduled EDR Contact: 11/13/2006 Data Release Frequency: Semi-Annually

#### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County

Date of Government Version 05/09/2006 Date Data Arrived at EOR 06/06/2006 Date Made Active in Reports 07/26/2006 Number of Days to Update: 50 Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 07/31/2006 Next Scheduled EDR Contact: 10/30/2006 Data Release Frequency: Semi-Annually

#### NAPA COUNTY:

#### Sites With Reported Contamination

Date of Government Version. 06/28/2006 Date Data Arrived at EDR: 06/29/2006 Date Made Active in Reports: 07/27/2006 Number of Days to Update: 28 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 06/26/2006 Next Scheduled EDR Contact: 09/25/2006 Data Release Frequency: Semi-Annually

#### Closed and Operating Underground Storage Tank Sites

Date of Government Version 06/28/2006 Date Data Armyed at EDR 06/29/2006 Date Made Active in Reports 07/26/2006 Number of Days to Update 27 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 06/26/2006 Next Scheduled EDR Contact: 09/25/2006 Data Release Frequency, Annually

#### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills

Date of Government Version 06/01/2006 Date Data Arrived at EDR, 06/21/2006 Date Made Active in Reports, 07/27/2006 Number of Days to Update, 36

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 09/06/2006 Next Scheduled EDR Contact: 12/04/2006 Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 06/01/2006 Date Data Arrived at EDR; 06/19/2006 Date Made Active in Reports: 07/27/2006 Number of Days to Update: 38 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 09/06/2006 Next Scheduled EDR Contact. 12/04/2006 Data Release Frequency. Quarterly

#### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 06/01/2006 Date Data Arrived at EDR: 06/19/2006 Date Made Active in Reports: 07/26/2006 Number of Days to Update: 37 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 09/06/2006 Next Scheduled EDR Contact: 12/04/2006 Data Release Frequency: Quarterly

#### PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version 04/03/2006 Date Data Arrived at EDR, 04/04/2006 Date Made Active in Reports 04/13/2006 Number of Days to Update, 9 Source: Placer County Health and Human Services-Telephone: 530-889-7312. Last EDR Contact: 08/14/2006 Next Scheduled EDR Contact: 12/19/2006 Data Release Frequency: Semi-Annually.

#### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST)

Date of Government Version: 08/08/2006 Date Data Arrived at EDR. 08/08/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 16 Source: Department of Public Health Telephone: 951-358-5055 Last EDR Contact; 07/17/2006 Next Scheduled EDR Contact: 10/16/2006 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Date of Government Version 05/19/2006 Date Data Arrived at EDR, 05/19/2006 Date Made Active in Reports, 06/14/2006 Number of Days to Update. 26

Source Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 07/17/2006 Next Scheduled EDR Contact: 10/16/2006 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

#### Contaminated Sites

Date of Government Version 05/09/2006 Date Data Arrived at EDR: 05/30/2006 Date Made Active in Reports 06/15/2006

Number of Days to Update 16

Source Sacramento County Environmental Management Telephone: 916-875-8406

Last EDR Contact 08/02/2006 Next Scheduled EDR Contact: 10/30/2006 Data Release Frequency Quarterly

#### ML - Regulatory Compliance Master List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators

Date of Government Version 05/09/2006 Date Data Arrived at EDR: 05/30/2006. Date Made Active in Reports 07/06/2006

Number of Days to Update, 37

Source Sacramento County Environmental Management Telephone 916-875-8406 Last EDR Contact: 08/02/2006 Next Scheduled EDR Contact: 10/30/2006

#### SAN BERNARDING COUNTY:

#### Hazardous Material Permits

This listing includes underground storage lanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers

Date of Government Version, 06/23/2006 Date Data Arrived at EDR: 06/23/2006 Date Made Active in Reports 07/27/2006

Number of Days to Update 34

Source: San Bernardino County Fire Department Hazardous Materials Division Telephone 909-387-3041

Last EDR Contact 09/05/2006

Data Release Frequency. Quarterly

Next Scheduled EDR Contact: 12/04/2006 Data Release Frequency, Quarterly

#### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases. in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included )

Date of Government Version 05/16/2005 Date Data Arrived at EDR, 05/18/2005 Date Made Active in Reports 06/16/2005 Number of Days to Update 29

Source: Hazardous Materials Management Division Telephone 619-338-2268 Last EDR Contact: 07/07/2006 Next Scheduled EDR Contact: 10/02/2006 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities

Date of Government Version: 11/01/2005 Date Data Arrived at EDR. 12/29/2005 Date Made Active in Reports. 01/19/2006 Number of Days to Update: 21 Source Department of Health Services
Telephone 819-338-2209
Last EDR Contact 08/21/2006
Next Scheduled EDR Contact 11/20/2006
Data Release Frequency: Varies

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

Date of Government Version, 06/19/2006 Date Data Arrived at EDR, 06/21/2006 Date Made Active in Reports, 07/27/2006 Number of Days to Update, 36 Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 09/05/2006 Next Scheduled EDR Contact: 12/04/2006 Data Release Frequency Quarterly

#### Underground Storage Tank Information

Date of Government Version 06/19/2006 Date Data Arrived at EDR 06/21/2006 Date Made Active in Reports 07/26/2006 Number of Days to Update: 35 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 09/05/2006 Next Scheduled EDR Contact: 12/04/2006 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version; 02/28/2006 Date Data Arrived at EDR; 03/17/2006 Date Made Active in Reports: 04/13/2006 Number of Days to Update: 27 Source Environmental Health Department Telephone: N/A Last EDR Contact: 07/17/2006 Next Scheduled EDR Contact: 10/16/2006 Data Release Frequency Semi-Annually

#### SAN MATEO COUNTY:

#### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version 05/02/2006 Date Data Arrived at EDR 05/02/2006 Date Made Active in Reports 05/26/2006 Number of Days to Update 24 Source: San Mateo County Environmental Health Services Division. Telephone: 650-363-1921 Last EDR Contact: 08/07/2006 Next Scheduled EDR Contact: 10/09/2006

Data Release Frequency: Annually

Fuel Leak List

Date of Government Version 07/26/2006 Date Data Arrived at EDR 07/27/2006 Date Made Active in Reports 08/24/2006 Number of Days to Update 28 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 67/27/2006 Next Scheduled EDR Contact: 10/09/2006 Data Release Frequency: Semi-Annually.

#### SANTA CLARA COUNTY:

#### Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 06/26/2006 Next Scheduled EDR Contact: 09/25/2006 Data Release Frequency: No Update Planned

#### LOP Listing

A listing of open leaking underground storage tanks.

Date of Government Version. 07/10/2006 Date Data Arrived at EDR: 07/18/2006 Date Made Active in Reports 08/24/2006 Number of Days to Update: 37 Source Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 07/10/2006 Next Scheduled EDR Contact: 09/25/2006 Data Release Frequency: Varies

#### Hazardous Material Facilities

Date of Government Version 07/03/2006 Date Data Arrived at EDR: 07/05/2006 Date Made Active in Reports: 07/27/2005 Number of Days to Update: 22 Source City of San Jose Fire Department Telephone 408-277-4659 Last EDR Contact: 09/05/2006 Next Scheduled EDR Contact: 12/04/2006 Data Release Frequency: Annually

#### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

Date of Government Version: 07/05/2006 Date Data Arrived at EDR. 07/25/2006 Date Made Active in Reports. 08/24/2006 Number of Days to Update. 30 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/26/2006 Next Scheduled EDR Contact: 09/25/2006 Data Release Frequency: Quarterly

#### Underground Storage Tanks

Date of Government Version: 07/03/2006 Date Data Arrived at EDR: 07/26/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update 28 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/26/2006 Next Scheduled EDR Contact: 09/25/2006 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

#### Leaking Underground Storage Yank Sites

Date of Government Versien. 07/24/2006 Date Data Arrived at EDR. 07/25/2006 Date Made Active in Reports 08/24/2006 Number of Days to Update 30 Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact; 07/24/2006 Next Scheduled EDR Contact; 10/23/2006 Data Release Frequency; Quarterly

#### SUTTER COUNTY:

#### Underground Storage Tanks

Date of Government Version: 12/31/0005 Date Data Arrived at EDR: 01/05/2006 Date Made Active in Reports: 01/31/2006 Number of Days to Update 26 Source: Sutter County Department of Agriculture. Telephone: 530-822-7500 Last EDR Contact: 07/31/2006. Next Scheduled EDR Contact: 10/02/2006. Data Release Frequency: Semi-Annually.

#### VENTURA COUNTY:

#### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version, 05/30/2006 Date Data Arrived at EDR: 06/28/2006 Date Made Active in Reports: 07/27/2006 Number of Days to Update: 29 Source Ventura County Environmental Health Division Telephone 805-654-2813 Last EDR Contact: 06/14/2006 Next Scheduled EDR Contact: 09/11/2006 Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites

Date of Government Version: 08/01/2005 Date Data Arrived at EDR: 09/20/2005 Date Made Active in Reports: 10/06/2005 Number of Days to Update: 16 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 08/25/2006 Next Scheduled EDR Contact: 11/20/2006 Data Release Frequency: Annually

#### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST)

Date of Government Version: 05/30/2006 Date Data Arrived at EDR: 07/10/2006 Date Made Active in Reports: 07/27/2006 Number of Days to Update: 17 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact; 06/30/2006 Next Scheduled EDR Contact; 09/11/2006 Data Release Frequency; Quarterly

#### Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/28/2006 Date Data Arrived at EDR: 07/27/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 28 Source Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 04/11/2006 Next Scheduled EDR Contact: 07/10/2006 Data Release Frequency, Quarterly

#### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Date of Government Version: 07/19/2008 Date Data Arrived at EDR: 08/01/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 23 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 07/17/2006 Next Scheduled EDR Contact: 10/16/2006 Data Release Frequency: Annually

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a fad facility.

Date of Government Version: 12/31/2004 Date Data Arrived at EDR, 02/17/2006 Date Made Active in Reports: 04/07/2006 Number of Days to Update: 49 Source Department of Environmental Protection Telephone, 860-424-3375 Last EDR Contact, 09/11/2006 Next Scheduled EDR Contact, 12/11/2006 Data Release Frequency, Annually

#### NJ MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version 06/01/2006 Date Data Arrived at EDR 07/06/2006 Date Made Active in Reports 08/01/2006 Number of Days to Update 26 Source Department of Environmental Protection Telephone: N/A Last EDR Contact, 07/05/2006 Next Scheduled EDR Contact: 10/02/2006 Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/02/2006 Date Data Arrived at EDR: 05/31/2006 Date Made Active in Reports: 06/27/2006 Number of Days to Update: 27 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 08/30/2006 Next Scheduled EDR Contact: 11/27/2006 Data Release Frequency: Annually

#### PA MANIFEST: Manifest Information Hazardous waste manifest information

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 05/04/2006 Date Made Active in Reports: 06/06/2006 Number of Days to Update: 33 Source Department of Environmental Pretection Telephone: N/A Last EDR Contact: 09/11/2006 Next Scheduled EDR Contact: 12/11/2006 Data Release Frequency: Attinually

#### RI MANIFEST: Manifest information Hazardous waste manifest information

Date of Government Version: 09/30/2005 Date Data Arrived at EDR: 05/09/2006 Date Made Active in Reports: 05/24/2006 Number of Days to Update: 15 Source. Department of Environmental Management Telephone. 401-222-2797 Last EDR Contact: 06/19/2006 Next Scheduled EDR Contact: 09/18/2006 Data Release Frequency. Annually

#### WI MANIFEST: Manifest Information

Hazardous waste manifest information

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/17/2006 Date Made Active in Reports: 05/02/2006 Number of Days to Update: 46 Source Department of Natural Resources, Telephone N/A Last EDR Contact: 07/25/2006 Next Scheduled EDR Contact: 10/09/2006 Data Release Frequency, Annually

Oit/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1-100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

#### Electric Power Transmission Line Data

Source PennWell Corporation Telephone (800) 823-6277

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filmess for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source American Hospital Association, Inc.

Telephone 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals

#### Medical Centers: Provider of Services Listing

Source Centers for Medicare & Medicaid Services

Telephone 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### **Nursing Homes**

Source National Institutes of Health

Telephone 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### Public Schools

Source National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

#### Private Schools

Source National Center for Education Statistics

Telephane. 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States

#### Daycare Centers: Licensed Facilities

Source Department of Social Services

Telephone 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service

#### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection

#### STREET AND ADDRESS INFORMATION

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## GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

#### TARGET PROPERTY ADDRESS

NATIONAL RV 3411 PERRIS BLVD & 100 SINCLAIR PERRIS, CA 92571

#### TARGET PROPERTY COORDINATES

Latitude (North): 33 83410 - 33' 50' 2 8"
Longitude (West): 117 2251 - 117' 13' 33 9"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 479079.2 UTM Y (Meters): 3743590.8

Elevation: 1456 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map: 33117-G2 PERRIS, CA

Most Recent Revision: 197

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional informing an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

#### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

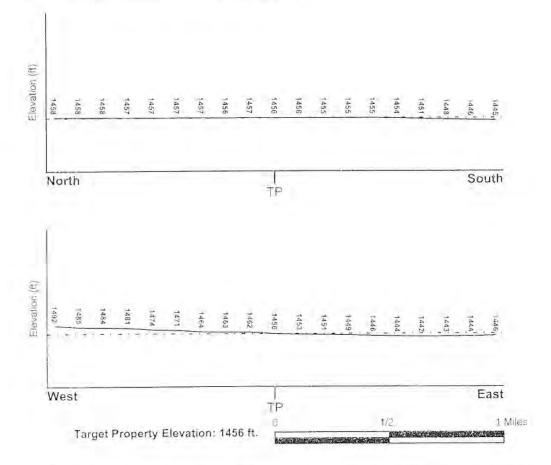
#### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional informing an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood

Target Property County

Electronic Data

RIVERSIDE, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

0602580005D

Additional Panels in search area:

0602580010D

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

PERRIS

Not Available

#### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### AQUIFLOW:

Search Radius 1,000 Mile,

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID
Not Reported

LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

#### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

#### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### ROCK STRATIGRAPHIC UNIT

#### GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Plutonic and Intrusive Rocks

System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures:

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to

water table is more than 6 feet.

Hydric Status. Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel MODERATE

Depth to Bedrock Min > 60 inches

Depth to Bedrock Max > 60 inches

			Soil Layer	Information			
	Bou	ndary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	10 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silly Soils.	GOARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max 2 00 Min: 0 60	Max. 7.30 Minr 6.13
2	10 inches	28 inches	sandy ciay loam	Silt-Clay Materials (more than 35 pct passing No 200), Clayey Soils	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max 0.80 Min 0.20	Max 7.30 Min: 6.10
3	28 inches	45 inches	indurated	Not reported	Not reported	Max: 0.00	Max: 0.00 Min: 0.00
4	45 inches	57 inches	cemented	Not reported	Not reported	Max. 0,00 Min. 0,00	Max 0.00 Min: 0.00
5	57 inches	70 inches	leamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min. 0.60	Max: 8 40 Min: 6 60

#### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam

fine sandy loam

coarse sandy loam

Surficial Soil Types: loa

fine sandy loam

coarse sandy loam

Shallow Soil Types: Indurated

sandy loam

fine sandy loam

Deeper Soil Types: stratified

coarse sandy loam

gravelly - fine sandy loam

#### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.0

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1 000

#### FEDERAL USGS WELL INFORMATION

MAP III	WELLID	FROM TP
1	USGS3124735	1/8 - 1/4 Mile NNW
2	USGS3124732	1/8 - 1/4 Mile West
A4	USGS3124712	1/2 - 1 Mile South
B5	USGS3124563	1/2 - 1 Mile NNW

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELLID	FROM TP
		1-

No PWS System Found

Note: PWS System location is not always the same as well location

#### STATE DATABASE WELL INFORMATION

MAP ID WELL ID		LOCATION FROM TP
A3	4818	1/2 - 1 Mile South
6	4816	1/2 - 1 Mile NNW
B7	4815	1/2 - 1 Mile NNW

## PHYSICAL SETTING SOURCE MAP - 1752008.2s



SITE NAME: National RV

3411 Perris Blvd & 100 Sinclair ADDRESS:

Perris CA 92571 33.8341 / 117.2261 LAT/LONG:

CLIENT: LOR Geotechnical Group, Inc. CONTACT: M. Kevin Osmun

INQUIRY #: 1752008.2s

DATE: September 11, 2006 3:23 pm

Copyright = 2003 ECR, Inc. = 2005 Felu Atlas Salt, 0772005.

Map ID Direction Distance				
Elevation			Database	EDR ID Number
1 NNW 1/8 - 1/4 Mile Higher			FED USGS	USGS3124735
Agency od Site name Latitude	USGS 004S003W07J002S 335013	Site no	335013117133601	
Langitude	1171336	Dec lat.	33.836963	
Dec Ion	-117 22753735	Coor meth:	M	
Coeracor	S	Latlong datum	NAD27	
Dec latlong datum:	NAD83	District:	06	
State	06	County:	065	
Country	US	Land net:	Not Reported	
Location map	PERRIS	Map scale:	24000	
Altitude:	1455	Altitude method	M	
Altitude accuracy	10	Altitude datum	NGVD29	
Hydrologic:	San Jacinto California Area = 7	57 sq.mi		
Topographic	Flat surface			
Site type:	Ground-water other than Spring	Date construction	Not Reported	
Date inventoried	19931122	Mean greenwich time offset:	PST	
Local standard time flag:	Y	10 40 0		
Type of ground water site.	Single well, other than collector of	or Ranney type		
Aquifer Type	Not Reported			
Aquifer	Not Reported			
Well depth	Not Reported	Hole depth	Not Reported	
Source of depth data	Not Reported	Project number	470648023	
Real time data flag	0	Daily flow data begin date	0000-00-00	
Daily flow data end date.	0000-00-00	Daily flow data count:	0	
Peak flow data begin date:		Peak flow data end date:	0000-00-00	
Peak flow data count	0	Water quality data begin date:	1993-11-22	
Water quality data end date		Water quality data count:	1	
Ground water data begin de Ground water data count:	ate. 0000-00-00	Ground water data end date	0000-00-00	
Ground-water levels, Numb	per of Measurements, 0			
2 West 1/8 - 1/4 Mile			FED USGS	USGS3124732
Higher				
Agency cd:	USGS	Site no	335004117134501	
	004\$003W07J001S	Cho no	54025 (11/10/10/11	
Site name: Latitude:	335004			
Longitude.	1171345	Dec lat.	33.83446305	
Dec Ion	-117 23003744	Coor meth.	M	
Coor accr	8	Latlong datum	NAD27	
	NAD83	District:	06	
Dec lationg datum State	06	County	065	
	US	Land net	Not Reported	
Country	PERRIS	Map scale	24000	
Location map Altitude	Net Reported	Altitude method	Not Reported	
Attitude accuracy	Not Reported	Altitude datum	Not Reported	
	San Jacinto. California Area = 7		and the same of the	
Hydrologic Tanagraphic	Not Reported	×1. ×401111		
Topographic. Site type:	Ground-water other than Spring	Date construction	Not Reported	
Date inventoried	Not Reported	Mean greenwish time offset:	PST	
Date inventories	. rest toket ten	The Section of Continuent annie Andorro	120	

Ground water data end date:

Local standard time flag: Y

Type of ground water site. Single well, other than collector or Ranney type

Aguifer Type Not Reported Aquifer Not Reported

420 420 Hole depth Well depth: Source of depth data Not Reported Project number 9479335800 Not Reported Real time data flag: Not Reported Daily flow data begin date Not Reported Daily flow data count Not Reported Daily flow data end date: Not Reported Not Reported Peak flow data end date Peak flow data begin date Water quality data begin date: Not Reported Not Reported Peak flow data count: Water quality data count: Not Reported Water quality data end date Not Reported

Ground water data begin date Not Reported
Ground water data count Not Reported

Ground-water levels, Number of Measurements. 0

A3

South 1/2 - 1 Mile Lower

Lower

Water System Information:

 Prime Station Code:
 04S/03W-18J02 S
 User ID
 WAT

 FRDS Number:
 3310009035
 County
 Riverside

 District Number:
 14
 Station Type
 WELL/AMBNT

 Water Type:
 Well/Groundwater
 Well-Status
 Abandoned

Source Lat/Long: 334919.0 1171332.0

Source Name WELL FOLLICO - ABANDONED

System Number 3310009

System Name Eastern Municipal WD

Organization That Operates System

P.O. Box 8300 San Jacinto, CA 92381-1300

Pop Served 253705 Connections 84839

Area Served HEMET-SAN JACINTO-SUN CITY

A4 South FED USGS USGS3124712 1/2 - 1 Mile

Precision

Agency cd. USGS Site no: 334918117133601

Site name: 004\$003W18J003S

334918.4 Latitude 1171336.4 Dec lat. 33.82177778 Longitude Coor meth -117.22677778 Dec ion Latteng datum: NAD83 Coor accr NAD83 District. 06 Dec lattong datum: County. 065 06 Country US Land net: Not Reported 2:1000 Map scale: Location map. PERRIS 1443 Altitude method Altitude

Altitude accuracy 5 Altitude datum. NGVD29

Hydrologic Not Reported Topographic Flat surface

Site type Ground-water other than Spring Date construction: 19940203

Date inventored 20010124 Mean greenwich time offset PST

Not Reported

100 Feet (one Second)

CA WELLS

4818

Local standard time flag.

Single well, other than collector or Ranney type Type of ground water site:

Aquifer Type.

Unconfined single aquifer

Aquifer.

CENOZOIC ERATHEM

Well depth-Source of depth data 620 driller 0

Hele depth: Project number. Daily flow data begin data

470652422 00-00-00

Real time data flag Daily flow data end date Peak flow data begin date 0000-00-00

0000-00-00

Daily flow data count: Peak flow data end date

0 0000-00-00

Peak flow data count:

Water quality data begin date: 2001-02-28

Water quality data count

Water quality data end date 2001-02-28 Ground water data begin date 2001-03-12

Ground water data end date 2001-03-12

Ground water data count.

Ground-water levels, Number of Measurements 1

Feet below Feet to

Date

Sealevel Surface

2001-03-12 107 4

FED USGS

USGS3124563

**B5** NNW 1/2 - 1 Mile Higher

Agency cd

USGS

Site no.

335046117135501

Site name Latitude:

Country. Location map

Altitude

004S003W06Q001S 335046

Dec lat.

33.84612953

Longitude Dec lan: Coor accr. Dec latlong datum State

1171355 -117 23281552 NAD83 06 US

PERRIS

1460

Coor meth Latlong datum District. County: Land net. Map scale

Altitude method

06 065 Not Reported 24000 M

NGVD29

NAD27

Altitude accuracy. Hydrologic:

Topographic.

Altitude datum; San Jacinto, California, Area = 757 sq.mi-

Flat surface

Ground-water other than Spring Date construction

Not Reported

1993-12-03

Site type: 19931203 Date inventoried

Mean greenwich time offset:

Local standard time flag:

Single well, other than collector or Ranney type

Type of ground water site. Aquifor Type:

Not Reported

Aquifer Well depth Source of depth data

Real time data flag

Not Reported Not Reported Not Reported

D

Hale depth Not Reported Project number: 470648023 Daily flow data begin date 0000-00-00 0000-00-00

Daily flow data end date: Peak flow data begin date: 0000-00-00 Peak flow data count 0

0000-00-00 Daily flow data count: Peak flow data end date Water quality data begin date:

Water quality data end date 1993-12-03 Ground water data begin date: 0000-00-00 Water quality data count Ground water data and date 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements. 0

Map ID Direction Distance				
Elevation		Constitution of the Consti	Database	EDR ID Number
6 NNW 1/2 - 1 Mile Higher			CA WELLS	4816
Water System Informat	ion:			
Prime Station Code. FRDS Number: District Number: Water Type Source Lat/Long: Source Name System Number: System Name Organization That Opi	04S/03W-06Q04 S 3310009045 14 Well/Groundwater 335050 0 1171345 0 PERRY STREET #2 WELL 3310009 Eastern Municipal WD erates System: P.O. Box 8300	User ID: County Station Type Well Status Precision	WAT Riverside WELL/AMBNT/MUN/INTAK Active Raw 1,000 Feet (10 Seconds)	KE
Pop Served Area Served Sample Collected	San Jacinto, CA 92381-1300 253705 HEMET-SAN JACINTO-SUN CITY 08/20/2002 00:00:00	Connections Findings	84839 1 3 UG/L	
Chemical:	TRICHLOROETHYLENE			
Sample Collected: Chemical)	08/20/2002 00 00:00 NITRATE (AS NO3)	Findings	20 MG/L	
Sample Collected Chemical:	08/20/2002 00:00 RADON 222 COUNTING ERRO	Findings PR	30.5 PCI/L	
Sample Collected: Chemical:	08/20/2002 00:00:00 RADON 222	Findings.	831 PCI/L	
Sample Collected: Chemical	08/20/2002 00 00 00 NITRATE + NITRITE (AS N)	Findings	4500 UG/L	
Sample Collected: Chemical:	08/20/2002 00:00:00 SOURCE TEMPERATURE C	Findings	22 C	
Sample Collected: Chemical	08/20/2002 00 00 00 LANGELIER INDEX AT SOURC	Findings E TEMP:	- 3	
Sample Collected: Chemical	08/20/2002 00:00:00 AGGRSSIVE INDEX (CORROS	Findings (VITY)	17.6	
Sample Collected: Chemical	11/19/2002 00:00 00 TRICHLOROETHYLENE	Findings	1 1 UG/L	
Sample Collected Chemical	11/19/2002 00 00:00 NITRATE (AS NO3)	Findings	21 MG/L	
Sample Cullected: Chemical	02/04/2003 00:00:00 TRICHLOROETHYLENE	Findings,	1 DG/L	
Sample Collected: Chemical	02/04/2003 00:00 00 NITRATE (AS NO3)	Findings	21 MG/L	
Sample Collected: Chemical	05/06/2003 00 00 00 NITRATE (AS NO3)	Findings	22 MG/L	

Sample Collected.	08/04/2003 00:00:00	Findings	13 UG/L
Chemical	TRICHLOROETHYLENE		
Sample Collected Chemical:	08/04/2003 00:00:00 COLOR	Findings	2.5 UNITS
Sample Collected Chemical	08/04/2003 00:00:00 SPECIFIC CONDUCTANCE	Findings.	1070 US
Sample Collected Chemical	08/04/2003 00:00:00 PH, LABORATORY	Findings	7.3
Sample Collected. Chemical	08/04/2003 00:00:00 ALKALINITY (TOTAL) AS CAC	Findings. O3	95 MG/L
Sample Collected, Chemical	08/04/2003 00:00:00 BICARBONATE ALKALINITY	Findings	120 MG/L
Sample Collected Chemical	08/04/2003 00:00:00 HARDNESS (TOTAL) AS CAC	Findings: 03	310 MG/L
Sample Collected: Chemical	08/04/2003 00 00 00 CALCIUM	Findings	86 MG/L
Sample Collected Chemical	08/04/2003 00:00:00 MAGNESIUM	Findings	23 MG/L
Sample Collected; Chemical:	08/04/2003 00:00:00 SODIUM	Findings:	85 MG/L
Sample Collected: Chemical	08/04/2003 00:00:00 POTASSIUM	Findings	2.6 MG/L
Sample Collected: Chemical:	08/04/2003 00:00:00 CHLORIDE	Findings	242 MG/L
Sample Collected: Chemical	08/04/2003 00:00:00 FLUORIDE (F) (NATURAL-SOU	Findings JRCE)	4 MG/L
Sample Collected Chemical	08/04/2003 00:00:00 SILICA	Findings	35 MG/L
Sample Collected Chemical	08/04/2003 00 00 00 BARIUM	Findings	180 UG/L
Sample Collected Chemical	08/04/2003 00:00:00 BORON	Findings:	400 UG/L
Sample Collected Chemical	08/04/2003 00:00:00 NICKEL	Findings:	62 UG/L
Sample Collected: Chemical	08/04/2003 00:00 00 TOTAL DISSOLVED SOLIDS	Findings.	700 MG/L
Sample Collected Chemical	08/G4/2003 00 00 00 LANGELIER INDEX AT SOUR	Findings DE TEMP	- 283
Sample Collected Chemical	08/04/2003 00 00 00 NITRATE (AS NO3)	Findings	23 MG/L
Sample Gallected Chemical	08/04/2003 00:00:00 TURBIDITY, LABORATORY	Findings	2 NTU
Sample Collected Chemical:	08/04/2003 00:00:00 NITRATE + NITRITE (AS N)	Findings	5100 UG/L

Sample Collected Chemical:	12/01/2003 00:00 00 TRICHLOROETHYLENE	Findings:	1.4 UG/L
Sample Collected: Chemical	12/01/2003 00 00 00 NITRATE (AS NO3)	Findings	21 MG/L
Sample Collected Chemical	06/09/2004 00:00:00 TRICHLORÖETHYLENE	Findings	17 UG/L
Sample Collected: Chemical	06/09/2004 00:00:00 GROSS ALPHA	Findings	3.65 PCI/L
Sample Collected: Chemical	06/09/2004 00:00:00 GROSS ALPHA COUNTING E	Findings: ERROR	203 PCVL
Sample Collected. Chemical	06/09/2004 00:00:00 GROSS BETA COUNTING EF	Findings: RROR	1.25 PCI/L
Sample Collected Chemical	06/09/2004 00:00 00 RADIUM 226 COUNTING ERI	Findings! ROR	196 PCVL
Sample Collected: Chemical	06/09/2004 00:00 00 RADIUM 228 COUNTING ER	Findings: ROR	939 PCVL
Sample Collected: Chemical:	06/09/2004 00:00:00 URANIUM COUNTING ERRO	Findings:	587 PCI/I.
Sample Collected: Chemical:	06/09/2004 00:00:00 NITRATE (AS NO3)	Findings	21 MG/L
Sample Collected: Chemical:	08/02/2004 00:00:00 TRICHLOROETHYLENE	Findings.	15 UG/L
Sample Collected Chemical	08/02/2004 00 00:00 GROSS ALPHA	Findings	4.29 PCI/L
Sample Collected Chemical	08/02/2004 00 00:00 GROSS ALPHA COUNTING E	Findings: ERROR	1 57 PGI/L
Sample Collected Chemical	08/02/2004 00:00:00 GROSS BETA COUNTING EF	Findings RROR	1 PCI/L
Sample Collected: Chemical	08/02/2004 00:00:00 RADIUM 226 COUNTING ERF	Findings ROR	168 PGI/L
Sample Collected Chemical	08/02/2004 00:00:00 RADIUM 228 COUNTING ERI	Findings: ROR	572 PGI/L
Sample Collected Chemical	08/02/2004 00:00:00 URANIUM COUNTING ERRO	Findings R	599 PCVL
Sample Collected. Chemical	08/02/2004 00:00:00 NITRATE (AS NO3)	Findings:	24 MG/L
Sample Collected. Chemical	08/02/2004 00:00:00 NITRATE + NITRITE (AS N.)	Findings	5300 UG/L
Sample Collected Chemical	01/27/2005 00:00:00 NITRATE (AS NO3)	Findings:	24 MG/L
Sample Collected: Chemical	02/02/2005 00:00:00 TRICHLOROETHYLENE	Findings:	1,2 UG/L
Sample Collected Chemical	02/02/2005 00:00:00 NITRATE (AS NO3)	Findings.	23 MG/L

Sample Collected Chemical	02/15/2005 00:00:00 TRICHLOROETHYLENE	Findings	13 UG/L
Sample Collected: Chemical	08/03/1999 00:00:00 SPECIFIC CONDUCTANCE	Findings	980 US
Sample Collected Chemical	08/03/1999 00:00 00 PH, LABORATORY	Findings	7 4
Sample Collected: Chemical	08/03/1999 00 00:00 ALKALINITY (TOTAL) AS CAC	Findings. Q3	75 MG/L
Sample Collected: Chemical	08/03/1999 00 00:00 BICARBONATE ALKALINITY	Findings	92 MG/L
Sample Collected. Chemical	08/03/1999 00 00:00 HARDNESS (TOTAL) AS CAC	Findings. 03	250 MG/L
Sample Collected: Chemical	08/03/1999 00 00:00 CALCIUM	Findings.	69 MG/L
Sample Collected: Chemical	08/03/1999 00 00 00 MAGNESIUM	Findings.	19 MG/L
Sample Collected. Chemical	08/03/1999 00.00.00 SODIUM	Findings	90 MG/L
Sample Collected. Chemical	08/03/1999 00:00:00 POTASSIUM	Findings	3 MG/L
Sample Collected Chemical	08/03/1999 00:00:00 CHLORIDE	Findings	220 MG/L
Sample Collected Chemical	08/03/1999 00:00:00 FLUORIDE (F) (NATURAL-SOL	Findings JRCE)	5 MG/L
Sample Collected Chemical	08/03/1999 00:00 00 SILICA	Findings:	41 MG/L
Sample Collected Chemical	08/03/1999 00:00:00 BARIUM	Findings	170 UG/L
Sample Collected Chemical	08/03/1999 00:00:00 BORON	Findings	450 UG/L
Sample Collected Chemical	08/01/2005 00 00:00 TRICHLORDETHYLENE	Findings	17 UG/L
Sample Collected: Chemical:	08/01/2005 00:00:00 NITRATE (AS NO3)	Findings.	24 MG/L
Sample Collected Chemical	08/01/2005 00 00.00 NITRATE + NITRITE (AS N)	Findings	5400 UG/L
Sample Collected: Chemical	08/03/1999 00:00:00 SELENIUM	Findings	6 UG/L
Sample Collected Chemical	08/03/1999 00:00:00 TRICHLOROETHYLENE	Findings.	8 UG/L
Sample Collected Chemical	08/03/1999 00 00 00 TOTAL DISSOLVED SOLIDS	Findings	540 MG/L
Sample Collected Chemical	08/03/1999 00:00:00 NITRATE (AS NO3)	Findings.	19 MG/L

Sample Collected Chemical	12/22/2006 00 00:00 TRICHLOROETHYLENE	Findings	14 UG/L
Sample Collected. Chemical.	02/13/2006 00:00:00 NITRATE (AS NO3)	Findings.	24 MG/L
Sample Collected: Chemical	02/13/2006 00.00 00 NITRATE = NITRITE (AS N)	Findings,	5300 UG/L
Sample Collected Chemical	02/15/2006 00:00:00 TRICHLORGETHYLENE	Findings	1.6 UG/L
Sample Collected Chemical	08/03/1999 00:00:00 TURBIDITY, LABORATORY	Findings	ST NTU
Sample Collected: Chemical.	08/03/1999 00:00:00 RADON 222 COUNTING ERRO	Findings OR	30 PCI/L
Sample Collected: Chemical:	08/03/1999 00:00:00 RADON 222	Findings	620 PCI/L
Sample Collected Chemical	02/04/2000 00:00:00 COLOR	Findings	5 UNITS
Sample Collected: Chemical	02/04/2000 00:00:00 SPECIFIC CONDUCTANCE	Findings:	880 US
Sample Collected: Chemical	02/04/2000 00:00 00 PH, LABORATORY	Findings	7
Sample Collected: Chemical:	02/04/2000 00:00:00 ALKALINITY (TOTAL) AS CAC	Findings O3	70 MG/L
Sample Collected: Chemical:	02/04/2000 00 00 00 BICARBONATE ALKALINITY	Findings:	86 MG/L
Sample Collected Chemical	02/04/2000 00:00:00 HARDNESS (TOTAL) AS CACO	Findings; O3	220 MG/L
Sample Collected. Chemical	02/04/2000 00 00 00 CALCIUM	Findings	58 MG/L
Sample Collected Chemical:	02/04/2000 00:00:00 MAGNESIUM	Findings:	20 MG/L
Sample Collected Chemical	02/04/2000 00:00:00 SODIUM	Findings:	77 MG/I
Sample Collected Chemical	02/04/2000 00/00 00 POTASSIUM	Findings.	3 MG/L
Sample Collected Chemical.	02/04/2000 00/00.00 CHLORIDE	Findings:	198 MG/L
Sample Collected: Chemical:	02/04/2000 00:00:00 BORON	Findings.	390 UG/L
Sample Collected Chemical	02/04/2000 00:00:00 TOTAL DISSOLVED SOLIDS	Findings	585 MG/L
Sample Collected Chemical	02/04/2000 00 00 00 NITRATE (AS NO3)	Findings	19 MG/L
Sample Collected Chemical:	04/13/2000 00:00:00 TRICHLOROETHYLENE	Findings:	1 LIG/L

Sample Collected Chemical	04/13/2000 00:00:00 GROSS ALPHA	Findings:	4 PCI/L
Sample Collected: Chemical	04/13/2000 00:00:00 GROSS ALPHA COUNTING EI	Findings RROR	1 PCI/L
Sample Collected. Chemical	08/01/2000 00:00 00 BARIUM	Findings.	160 UG/L
Sample Collected Chemical	08/01/2000 00 00 00 TRIGHLOROETHYLENE	Findings	1.9 UG/Ę
Sample Collected Chemical	08/01/2000 00 00 00 GROSS ALPHA COUNTING EI	Findings RROR	15 PGVL
Sample Collected Chemical	08/01/2000 00:00 00 COLOR	Findings	25 UNITS
Sample Collected, Chemical:	08/01/2000 00 00:00 NITRATE (AS NO3)	Findings	21 MG/L
Sample Collected. Chemical	09/08/2000 00 00:00 TRICHLOROETHYLENE	Findings	2 UG/L
Sample Collected Chemical	12/07/2000 00:00:00 TRICHLOROETHYLENE	Findings	1.4 UG/L
Sample Collected Chemical	02/13/2001 00:00:00 CHROMIUM, HEXAVALENT	Findings	12 UG/L
Sample Collected Chemical	02/13/2001 00:00:00 BROMOFORM (THM)	Findings.	23 UG/L
Sample Collected: Chemical	02/13/2001 00:00:00 TRICHLOROETHYLENE	Findings	8 UG/L
Sample Collected, Chemical	02/13/2001 00:00:00 TOTAL TRIHALOMETHANES	Findings.	23 UG/L
Sample Collected Chemical	05/01/2001 00:00:00 TRIGHLORGETHYLENE	Findings.	12 UG/L
Sample Collected, Chemical.	07/17/2001 00:00:00 BORON	Findings.	450 UG/L
Sample Collected: Chemical	07/17/2001 00:00:00 CHROMIUM, HEXAVALENT	Findings,	1.1 UG/I.
Sample Collected Chemical	07/17/2001 00:00:00 VANADIUM	Findings	24 UG/L
Sample Collected: Chemical	97/17/2001 00 00:00 RADON 222 COUNTING ERRO	Findings DR	33.6 PCI/L
Sample Collected Chemical:	07/17/2001 00:00:00 RADON 222	Findings	941 POIL
Sample Collected Chemical	08/06/2001 00:00:00 BARIUM	Findings:	140 UG/L
Sample Collected Chemical:	08/06/2001 00:00:00 ALUMINUM	Findings:	60 UG/L
Sample Collected Chemical	08/06/2001 00 00 00 TRICHLOROETHYLENE	Findings	1 UG/L

Sample Collected: Chemical	08/06/2001 00 00 00 RADON 222 COUNTING ERR	Findings OR	35.8 PCI/L
Sample Collected Chemical	08/06/2001 00 00 00 RADON 222	Findings.	961 PCI/L
Sample Collected Chemical	08/06/2001 00 00:00 SPECIFIC CONDUCTANCE	Findings	1020 US
Sample Collected Chemical.	08/06/2001 00:00 00 PH, LABORATORY	Findings.	6,6
Sample Collected Chemical	08/06/2001 00:00:00 ALKALINITY (TOTAL) AS CAD	Findings 003	84 MG/L
Sample Collected: Chemical.	08/06/2001 00 00:00 BICARBONATE ALKALINITY	Findings:	100 MG/L
Sample Collected Chemical:	08/06/2001 00:00:00 TOTAL ORGANIC CARBON (1	Findings FOC)	19 MG/L
Sample Collected Chemical	08/06/2001 00:00:00 HARDNESS (TOTAL) AS CAC	Findings: :03	240 MG/L
Sample Collected Chemical	08/06/2001 00:00:00 CALCIUM	Findings	71 MG/L
Sample Collected Chemical	08/06/2001 00 00:00 MAGNESIUM	Findings	16 MG/L
Sample Collected Chemical:	08/06/2001 00:00:00 SODIUM	Findings	91 MG/L
Sample Collected: Chemical	08/06/2001 00:00 00 POTASSIUM	Findings:	2.2 MG/L
Sample Collected: Chemical:	08/06/2001 00:00 00 CHLORIDE	Findings.	230 MG/L
Sample Collected: Chemical:	08/06/2001 00:00:00 FLUORIDE (F) (NATURAL-SO	Findings: URGE)	.61 MG/L
Sample Collected: Chemical:	98/96/2001 00:00 00 SILICA	Findings.	39 MG/L
Sample Collected: Chemical:	08/06/2001 00-00 00 BORON	Findings.	400 UG/L
Sample Collected: Chemical:	08/06/2001 00 00 00 TOTAL DISSOLVED SOLIDS	Findings	570 MG/L
Sample Collected Chemical:	08/06/2001 00 00:00 NITRATE (AS NO3)	Findings	23 MG/L
Sample Collected. Chemical	12/03/2001 00 00:00 TRICHLOROETHYLENE	Findings	1.2 UG/L
Sample Collected. Chemical:	02/27/2002 00:00:00 BORON	Findings.	450 UG/L
Sample Collected Chemical	02/27/2002 00:00:00 CHROMIUM. HEXAVALENT	Findings	1.1 UG/L
Sample Collected Chemical	02/27/2002 00:00:00 VANADIUM	Findings.	21 UG/L

	28 9 PCI/L
Sample Collected 02/27/2002 00:00 Findings Chemical: RADON 222 COUNTING ERROR	22.4 / 8/16
Sample Collected         02/27/2002 00 00:00         Findings           Chemical         RADON 222	778 PCI/L
Sample Collected, 03/18/2002 00:00 Findings: Chemical NITRATE (AS NO3)	22 MG/L
Sample Collected 05/28/2002 00 00 00 Findings Chemical TRICHLOROETHYLENE	1.2 UG/L
Sample Collected. 06/26/2002 00 00:00 Findings Chemical NITRATE (AS NO3)	21 MG/L

B7 CA WELLS 4815 NNW 1/2 - 1 Mile Higher

Water System Information:

User ID WAT 04S/03W-06Q03S Prime Station Code FRDS Number, 3310009010 County Riverside WELL/AMBNT Station Type District Number: 14 Well Status: Abandoned Well/Groundwater Water Type: 100 Feet (one Second) 335049.0 1171355.0 Precision: Source Lat/Long

WELL 1341 PERRY - ABANDONED Source Name:

System Number 3310009

Eastern Municipal WD System Name:

Organization That Operates System:

P.O. Box 8300 San Jacinto, CA 92381-1300

253705

84839

#### AREA RADON INFORMATION

Federal EPA Radon Zone for RIVERSIDE County 2

Note: Zone 1 indoor average level > 4 pCi/L Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L

Zone 3 indoor average level < 2 pCi/L

Federal Area	Radon	Information	for RIVER	SIDE	COUNTY	CA
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Number of siles tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0 117 pOi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	D%
Basement	1 700 pCi/L	100%	0%	12%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### TOPOGRAPHIC INFORMATION

#### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5" Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1.24,000- and 1.25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

#### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

#### HYDROGEOLOGIC INFORMATION

#### AQUIFLOWR Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### GEOLOGIC INFORMATION

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1 2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database.

Source Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

#### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1.12,000 to 1.63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database, SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source. EPA/Office of Drinking Water

Telephone 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS)

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

#### California Drinking Water Quality Database

Source Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

#### RADON

#### State Database: CA Radon

Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

#### Area Radon Information

Source USGS

Telephone. 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 – 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### **EPA Radon Zones**

Source EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-5656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

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## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### STREET AND ADDRESS INFORMATION

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# The EDR Environmental LienSearch<sup>TM</sup> Report

NCO

NATIONAL RV RIVERSIDE COUNTY PERRIS, CA 92571

Project Number: 01752008.7S

440 Wheelers Farm Road Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com

Date: September 22, 2006

## EDR Environmental LienSearch™ Report

The EDR Environmental LienSearch Report includes results from a search of available land title records for environmental cleanup liens and other activity and use limitations; such as engineering controls and institutional controls.

TARGET PROPERTY INFORMATION
ADDRESS
3411 PERRIS BLVD. & 100 SINCLAIR Perris, GA 92571
DEED INFORMATION
Type of Deed: WD QCD Other DEED
Title is vested in. National R. V. Holdings, Inc.
Title received from Michele Coudures Maynard, as Trustee of the John M. Coudures Trust and the CouduresFamily Limited Partnership
Deed Dated March 3 1999 Deed Recorded: April 20, 1999 Document Number 1999-166066 Book. Page:
LEGAL DESCRIPTION  Description Legal attached as Exhibit "A."
Assessor's Parcel Number 03 120-012 and 303-080-006
ENVIRONMENTAL LIEN
Environmental Lien Found Not Found 🛇
If yes
1 <sup>®</sup> Party
2 <sup>18</sup> Party
Daled Recorded Book. Page Comments

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AUL's: Found Not Found 🛚

35

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

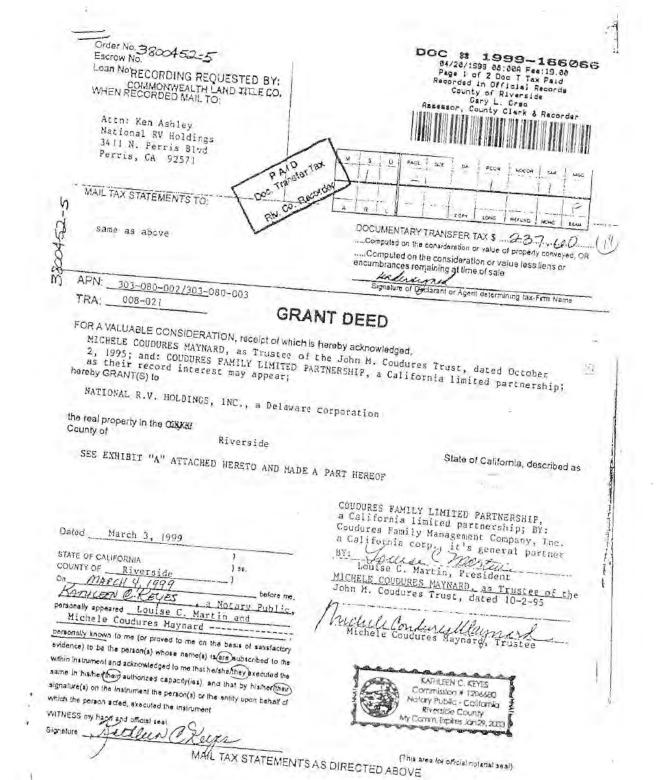
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# **EXHIBIT A**





#### Exhibit "A"

#### Parcel 1:

That portion of Government Lot 3 of Fractional Section 7, Township 4 South, Range 3 West, San Bernardino Meridian, in the City of Perris, County of Riverside, State of California, according to the official plat thereof and a portion of Block 21 of Riverside Tract, as per map recorded in Book 14, page 668, of Maps, in the office of the County Recorder of San Diego County, said portion being described as follows:

Commencing at the Southwest corner of Government Lot 3; thence North 00° 11' 04" West along the East line of Lot T (Barrett Avenue) of Figadota Farms No. 10, as per map recorded in Book 17, page(s) 44 and 45, of Maps, in the office of the County Recorder of said County, 200.00 feet for the True Point of Beginning; thence continuing North 00° 11' 04" West along said East line, 703.33 feet; thence North 89° 49' 03" East, 990.08 feet; thence South 00° 11' 25" East, 916.77 feet to a point on the North line of that certain parcel of land conveyed to the Metropolitan Water District of Southern California by deed recorded September 5, 1933 as Instrument No. 3840, Official Records; thence North 89° 24' 11" West along said North line, 725.27 feet; thence North 00° 11' 04" West, 200.00 feet; thence North 89° 24' 11" West, 265.00 feet to the True Point of Beginning.

#### Parcel 2:

The most Southerly 30.00 feet, abutting Perris Boulevard, of that portion of Government Lot 3 of Fractional Section 7, Township 4 South, Range 3 West, San Bernardino Meridian, in the City of Perris, County of Riverside, State of California, according to the official plat thereof.

Commencing at the Southwest corner of Government Lot 3; thence North 00- 11' 04" West along the East line of Lot T (Barrett Avenue) of Figadota Farms No. 10, as per map recorded in Book 17, page(s) 44 and 45, of Maps, in the office of the County Recorder of said County, 903.33 feet for the True Point of Beginning; thence North 69- 49' 08" East, 990.08 feet;

thence South 00° 11' 25" East, 916.77 feet to a point on the North line of that certain parcel of land conveyed to the Metropolitan Water District of Southern California by Deed recorded September 5, 1933 as Instrument No. 3840, Official Records; thence South 89° 24' 11" East along said North line, 279.73 feet to a point on the West line of Perris Boulevard (half width of 50.00 feet);

thence North 00° 11' 25" West along said West line, 1,259.42 feet to a point on the South line of Morgan Street;

thence South 89- 49' 08" West along said South line, 1,269.76 feet to a point of intersection with said East line of Lot T (Barett Avenue); thence South 00- 11' 03" East along said East line, 338.85 feet to the True Point of Beginning.

# Advantage Environmental Consultants, LLC

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT

National RV, Inc. 3411 N. Perris Boulevard & 100 W. Sinclair Street Perris, California 92571

AEC Project No. 07-018SD March 16, 2007

Prepared for:

First Industrial Realty Trust, Inc. and First Industrial, L.P. 311 S. Wacker Drive, Suite 4000 Chicago, IL 60606

# Prepared by:

Advantage Environmental Consultants, LLC 145 Vallecitos De Oro, Suite 201 San Marcos, California 92069 Phone (760) 744-3363 • FAX (760) 744-3383



June 5, 2007

Ms. Jamie Sandifer First Industrial Realty Trust, Inc. 311 S. Wacker Drive, Suite 4000 Chicago, IL 60606

Subject:

**Phase I Environmental Site Assessment** 

National RV, Inc.

3411 N. Perris Boulevard and 100 W. Sinclair Street

Perris, California 92571 AEC Project No. 07-018SD

Dear Ms. Sandifer:

Advantage Environmental Consultants, LLC (AEC) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of American Society for Testing and Materials Practice E 1527-05 and 40 CFR 312 and First Industrial Realty Trust's Scope of Work dated January 2007, of the above referenced property. This ESA included public environmental agency and historical record reviews, interviews, site observations, and report preparation. This report includes AEC's findings, conclusions, recommendations, and supporting documentation.

The study area is situated in areas both east and west of Perris Boulevard. National RV, Inc. (RV manufacturing company) has occupied the eastern portion of the Site (3411 N. Perris Boulevard) since its construction in 1985 and the western portion of the Site (100 W. Sinclair Street) since its construction in 2000. A small portion of the 100 W. Sinclair Street area is occupied by Smitty's Paint Supply and used for paint product storage. The northern third of 100 W. Sinclair Street is occupied by Weekend Warrior (trailer manufacturing facility). There are five main industrial buildings within the study area which are identified as Buildings 1 through 5 for the purposes of this assessment. Buildings 1 through 3 are located at 3411 N. Perris Boulevard while Buildings 4 and 5 are located at 100 W. Sinclair Street. The sizes of the structures are approximately 150,000 square feet (Building 1), 130,000 square feet (Building 2), 70,000 square feet (Building 3), 150,000 square feet (Building 4) and 45,000 square feet (Building 5). An approximately 10-acre storage yard (portions of which area gravel covered) is present in the southern portion of the 3411 N. Perris Boulevard area.

145 Vallecitos De Oro

Suite 201

San Marcos, CA 92069

Phone: 760-744-3363

Fax: 760-744-3383

Email: dweis@aec-env.com

We appreciate the opportunity to be of service to First Industrial Realty Trust, Inc. If you should have any questions regarding this report, or if we can be of further assistance, please contact us at (760) 744-3363.

Sincerely,

ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC

Jason Schen Project Manager

Dan Weis, REA Branch Manager

Western Regional Division

Andrew Owens, P.G. Project Manager

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# 1.0 Executive Summary

# 1.1 Summary and Findings

At the request of First Industrial Realty Trust, Inc., Advantage Environmental Consultants, LLC (AEC) conducted a Phase I Environmental Site Assessment (ESA), in conformance with the scope and limitations of ASTM Practice E 1527-05 and First Industrial Realty Trust's Scope of Work dated January 2007 of the National RV, Inc. property, located at 3411 N. Perris Boulevard and 100 W. Sinclair Street, in the City of Perris, County of Riverside, California (hereinafter referred to as the "Site").

The Site is approximately 50 acres in size, the majority of which is occupied by National RV, Inc. and used as a recreational vehicle (RV) manufacturing facility (both 3411 N. Perris Boulevard and 100 W. Sinclair Street areas). Portions of the 100 W. Sinclair Street are also occupied by two tenants (Smitty's Paint Supply and Weekend Warriors). Weekend Warriors manufactures trailers for all-terrain vehicles, dune buggies and other off-road vehicles.

There are five main industrial buildings (two-story) at the subject Site, which are identified as Buildings 1 through 5 for the purposes of this assessment. Buildings 1 through 3 are located at 3411 N. Perris Boulevard while Buildings 4 and 5 are located at 100 W. Sinclair Street. An approximately 10-acre, RV-related, storage yard (portions of which are gravel covered) is located in the eastern portion of the 3411 N. Perris Boulevard property. Smaller yard areas used generally for equipment storage are present to the west of Buildings 4 and 5. During AEC's Site reconnaissance, indications of significant spills or potential releases to the subsurface were not observed.

AEC reviewed Federal, State and local environmental databases provided by Track-Info Services (TIS), for information pertaining to documented and/or suspected releases of regulated hazardous substances and/or petroleum products within specified search distances. The Site is listed on regulatory databases as a large quantity generator of hazardous waste and also as an operator of a gasoline underground storage tank (UST). Adjacent and nearby properties listed on regulatory databases are not considered to be a concern to the Site.

Environmental compliance personnel at the National RV, Inc. facility provided AEC representatives access to historical and recent Riverside County Department of Environmental Health (DEH) hazardous waste/materials management inspection reports and copies of DEH approved hazardous waste/materials management business plans, equipment lists, chemical inventory forms and UST monitoring and inspection reports. Based on our review of the historical and current regulatory information, indications of significant releases of hazardous wastes or materials generated or stored by the facility to the subsurface were not identified. There are no records of significant spill events from drums, aboveground storage tanks (ASTs) or other containers of chemical products or releases from the 8,000-gallon gasoline UST. However, there

have been two consent orders levied by the Riverside County Department of Environmental Health (DEH) against the National RV facility pertaining to the improper labeling and storage of hazardous waste containers and inadequate training of employees of the facility. The consent orders have since been resolved.

Historical resources reviewed during the preparation of this ESA included aerial photographs and topographic maps. According to the historical resources reviewed, the Site has been historically used for agricultural purposes from at least 1938 until the construction of the Site buildings in 1985 (3411 N. Perris Boulevard) and 2000 (100 W. Sinclair Street). Adjacent properties have been historically vacant or used for agricultural or commercial purposes.

A prior Phase I ESA pertaining to the subject Site completed by LOR Geotechnical Group, Inc. (LOR) on behalf of National RV, Inc., dated October 15, 2006 was provided to AEC for review. The LOR assessment referenced the 8,000-gallon gasoline UST and poor housekeeping practices observed in the Weekend Warrior subleased tenant space as potential recognized environmental conditions (RECs). They further recommended that regulatory requirements for UST permitting and tightness testing continue and that housekeeping practices at the Weekend Warrior space be improved.

The 2006 Phase I ESA included a summary of subsurface sampling and testing completed at the 3411 N. Perris Boulevard portion of the Site by LOR in 1995. This report (in its entirety) was also provided to AEC for review. Testing was completed in the vicinity of the gasoline UST, an area of undercoating over spray and in small resin and petroleum product spill areas at various locations throughout the facility. Soil samples were collected from 10 feet below the surface in the vicinity of the UST and 5 feet below the surface in other areas using a stainless steel hand auger. Select soil samples were analyzed for total petroleum hydrocarbons (TPH) and fuel-related and halogenated volatile organic compounds (VOCs). Such contaminants were not detected at or above laboratory reporting limits in the soil samples analyzed. Subsurface assessment was not completed at the 100 W. Sinclair property as it was not constructed at that time.

#### 1.2 Conclusions

The current and primarily the historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a REC in connection with the Site. This conclusion is based on the length of time that industrial operations have occurred at the Site (including the use of a gasoline UST and associated dispenser), the nature of the current operations at the Site facilities (including the storage and use of large quantities of hazardous materials), documented/former poor housekeeping at the Weekend Warrior subleased space and documented non-compliance with regulatory agencies pertaining to hazardous waste/materials management as indicated by levied violations and consent orders.

Areas of concern identified at 100 W. Sinclair Street during the preparation of this assessment include the Weekend Warrior overspray painting area, Weekend Warrior and National RV yard areas near a hazardous waste storage area (west of buildings), paint booth areas within Buildings 4 and 5 and a clarifier near the southwest corner of Building 5. Areas of concern identified at 3411 N. Perris Boulevard include the gasoline UST and associated dispenser, resin ASTs and pumping room area and the general use of the 10 acre storage yard area.

#### 2.0 Introduction

# 2.1 Purpose

The purpose of this Phase I ESA is to provide a professional opinion on the presence of recognized environmental conditions and other suspect environmental conditions in connection with the Site, as they existed on the date of the site inspection, and to recommend whether further investigation is required. ASTM Standard Practice E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, defines good commercial and customary practice for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants pertinent to the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as well as petroleum products. As such, this ESA is intended to satisfy one of the requirements that permit the user to qualify for the bona fide prospective purchaser, innocent landowner or contiguous property owner liability protections under the Brownfields Revitalization Act (also known as the 2002 Brownfields Amendments) of CERCLA. In other words, this ESA represents one of the practices that constitute "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in 42 USC Section 9601(35)(B) and 40 CFR Part 312.

The goal of the process is to identify recognized environmental conditions, which are defined by the Practice as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into the structures on the property or into the ground, groundwater or surface water of the property". The term *recognized environmental condition* includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

# 2.2 Detailed Scope of Services

The Phase I ESA was conducted in accordance with generally accepted Phase I industry standards using ASTM Standard Practice E 1527-05, AEC Proposal Number 07-069 and the First Industrial Realty Trust Phase I ESA Scope of Work dated January 2007. The following services were provided for this assessment:

 A review of title information and a prior Phase I ESA of the Site provided by First Industrial Realty Trust as well as information included in an interview questionnaire completed by a First Industrial Realty Trust representative.

- An evaluation of standard environmental record sources contained within Federal, State and local environmental databases within specific search distances.
- An evaluation of additional environmental record sources obtained from environmental compliance personnel at the National RV, Inc. facility and local and state regulatory departments/agencies including the County of Riverside Department of Environmental Health (DEH), the South Coast Air Quality Management District (AQMD) and the California Regional Water Quality Control Board (RWQCB).
- A qualitative evaluation of the physical characteristics of the Site through a review of published topographic, geologic, and hydrogeologic maps; published groundwater data; and area observations to characterize surface water flow in the Site area.
- An evaluation of past Site and adjacent/nearby property uses through a review of historical resources including aerial photographs and topographic maps.
- A physical inspection of the Site (interior and exterior) conducted to search for conditions indicative of potential environmental concerns including USTs, ASTs, associated tank piping; stained soil or pavement, equipment that may contain or have historically contained polychlorinated biphenyls (PCBs), and other potential environmental concerns as defined in the ASTM-2005 standard.
- A physical assessment of indications of past uses and visual observations of adjacent and surrounding properties (from curbside or public spaces) to assess potential impacts to the Site.
- Interviews completed with National RV Inc. personnel and a local regulatory official.
- The preparation of this Phase I ESA report, which includes the findings of the study and our opinion regarding their level of significance. Conclusions have been drawn based on the significance levels of the findings with subsequent recommendations provided.

# 2.3 Significant Assumptions

This Phase I ESA was conducted in accordance with ASTM guidelines for the performance of such assessment. No other warranties either express or implied, are made by AEC. AEC's evaluations, analyses, and opinions should not be taken as representations regarding subsurface conditions or the actual value of the Site. Subsurface conditions may differ from the conditions implied by the surficial observations, and can only be reliably evaluated through intrusive techniques.

Documentation and data provided by First Industrial Realty Trust, designated representatives of First Industrial Realty Trust, other interested third parties, or from the public domain, and referred to in the preparation of this assessment, are assumed to be complete and correct and have been used and referenced with the understanding that AEC assumes no responsibility or liability for their accuracy. AEC's conclusions are based upon such information and documentation and on our observations of Site conditions, as they existed on the date of the site inspection. Because Site conditions may change significantly over a short period of time and additional data may become available, data reported and conclusions drawn in this report are limited to current conditions and may not be relied upon on a significantly later date.

#### 2.4 Limitations and Exceptions

Reasonable efforts have been made during this assessment to uncover evidence of USTs, ASTs, ancillary equipment associated with such tanks, and other subsurface structures. "Reasonable efforts" are limited to information gained from visual observation of unobstructed areas, recorded database information held in public record, and available information gathered from interviews. Such methods may not identify subsurface equipment that may have been hidden from view due to paving, construction or debris pile storage, or incorrect information from sources.

This investigation was not an environmental compliance audit. While some observations and discussion in this report may address conditions and/or operations that may be regulated, the regulatory compliance of those conditions and/or operations is outside the scope of this investigation. Nothing in this report constitutes a legal opinion or legal advice. For information regarding specific individual or organizational liability, AEC recommends consultation with independent legal counsel.

#### 2.5 Special Terms and Conditions

No special contractual terms, conditions or agreements exist between AEC and First Industrial Realty Trust pertinent to the findings of this ESA or methodology used to complete this assessment. In addition, AEC does not have any financial interest in the subject Site.

#### 2.6 User Reliance

This report was prepared for use solely and exclusively by First Industrial Realty Trust, Inc., First Industrial, L.P. and its assignees, and is not for the use or benefit of, nor may it be relied upon by, any other person or entity for any purpose without the advance written consent of AEC. AEC makes no representation to any third party except that it has used the degree of care and skill ordinarily exercised by a reasonable prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other use or disclosure is intended or authorized by AEC. In the preparation of this ESA, AEC has used the degree of care

and skill ordinarily exercised by a reasonably prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. No other warranties are made to any third party, either express or implied.

# 3.0 Site Description

# 3.1 Location and Legal Description

The Site is approximately 50 acres in size and located in the City of Perris, County of Riverside, California. The Site is divided in two sections that are bisected by N. Perris Boulevard and a vacant lot. Two legal parcels of the Site are located to the east of N. Perris Boulevard, total approximately 30 acres and share a common physical address of 3411 N. Perris Boulevard. This portion of the subject Site is further identified by Riverside County Assessor's Parcel Numbers (APNs) 303-120-012-6 and 303-120-023-6. The remaining 20 acres of the Site consists of three legal parcels that share a common physical address of 100 W. Sinclair Street and are further identified by Riverside County APNs 303-080-006-8, 303-080-010-1 and 303-080-012-3. The Site is located generally north of W. Sinclair Street and south of Morgan Street. A Vicinity Map is included as Appendix A.

#### 3.2 Current Use of the Site

The majority of the Site is occupied by National RV, Inc. and used as a RV manufacturing facility (both 3411 N. Perris Boulevard and 100 W. Sinclair Street areas). Portions of 100 W. Sinclair Street are also occupied by two tenants (Smitty's Paint Supply and Weekend Warriors). The Smitty's Paint Supply area is used for paint products storage. Weekend Warriors manufactures trailers for all-terrain vehicles, dune buggies and other off-road vehicles.

There are five main industrial buildings (two-story) at the subject Site which are identified as Buildings 1 through 5 for the purposes of this assessment. Buildings 1 through 3 are located at 3411 N. Perris Boulevard while Buildings 4 and 5 are located at 100 W. Sinclair Street. An approximately 10-acre, RV-related, storage yard is located in the eastern portion of the 3411 N. Perris Boulevard property. Smaller yard areas used generally for equipment storage are present to the west of Buildings 4 and 5. The uses of each building are listed below:

- Building 1 National RV research and development, vacuum mold area, mill shop, carpet and upholstery installation area
- Building 2 National RV main assembly facility, mill shop, laminate process area and welding shop
- Building 3 National RV cap manufacturing and chassis sub-floor fabrication area, rain test area and undercoating application area
- Building 4 National RV service facility (i.e. body work, plumbing, electrical, minor engine work, parts storage and shipping and receiving area

Building 5 – National RV painting facility, rain test area and offices (southern 2/3<sup>rd</sup> of the building). Weekend Warrior trailer manufacturing facility (northern 1/3<sup>rd</sup> of the building). Smitty's Paint Supply storage area (minor portion of the southern area of the building).

Site and detail maps showing the locations of structures on the properties are included in Appendix B.

# 3.3 Description of Improvements

The five main industrial buildings at the Site are slab-on-grade with concrete masonry exteriors. Buildings 1 through 3 were constructed in 1985 while Buildings 4 and 5 were constructed in 2000. approximately 150,000 square feet (Building 1), 130,000 square feet (Building 2), 70,000 square feet (Building 3), 150,000 square feet (Building 4) and 45,000 square feet (Building 5) Numerous awnings, canopy areas and outbuildings associated with the RV manufacturing facility are present adjacent to and near the Site buildings. Structures associated with air handling and dust suppression systems are located adjacent to the Site buildings. Several steel roll-up doors are present throughout the buildings. Other portions of the Site consist of landscaping and concrete and asphalt pavement. The buildings are heated and cooled by roof-mounted, HVAC systems. Potable water and sanitary sewer service is provided by the Eastern Municipal Water District (EMWD). Electricity and natural gas are supplied to the Site by Southern California Edison and the Southern California Gas Company, respectively.

# 3.4 Current Uses of Adjoining Properties

The area surrounding the Site primarily consists of commercial properties (storage yards), vacant lots and agricultural properties. AEC performed a visual inspection of adjoining properties from the subject Site property lines. The table below identifies the adjacent property uses. Please note that the area between 3411 N. Perris Boulevard and 100 W. Sinclair Street (vacant lot) is not included in the table below.

Direction	Adjoining Property Use
North	Commercial properties (agricultural equipment and mobile home
NOILII	storage yards)
South	West Sinclair Street and the California Aqueduct, then agricultural
South	property and vacant lots.
East	Vacant land
West	Agricultural property.

#### 4.0 User Provided Information

#### 4.1 Title Records

AEC was provided with a preliminary title report pertaining to the Site dated December 20, 2006 and issued by First American Title Insurance Company. According to the title report, the Site is currently vested in National RV Holdings, Inc. No environmentally related liens, deed restrictions or institutional/engineering controls were noted in the title report.

# 4.2 Environmental Liens or Activity and Use Limitations

AEC was not notified by the client of any environmental-related liens or activity use limitations (i.e. engineering or institutional controls) that are related to potential environmental issues at the Site.

#### 4.3 Specialized Knowledge

AEC was not informed by the client of specialized knowledge pertinent to potential recognized environmental conditions at the Site.

# 4.4 Commonly Known or Reasonably Ascertainable Information

AEC was not informed by the client of commonly known or reasonably ascertainable information pertinent to potential recognized environmental conditions at the Site.

#### 4.5 Valuation Reduction for Environmental Issues

AEC was not informed by the client of any information pertaining to the relationship of the purchase price to the estimated fair market value of the property that might indicate that significant contamination exists.

# 4.6 Owner, Property Manager, and Occupant Information

The Site is currently owned by National RV Holdings, Inc. First Industrial Acquisitions, Inc. is the prospective purchaser of the Site. Current occupants of the Site include National RV, Weekend Warriors and Smitty's Paint Supply, Inc. Operations conducted by the businesses were discussed previously in this report.

# 4.7 Reason for Performing Phase I ESA

First Industrial Realty Trust (user of this report) retained AEC to conduct this Phase I ESA in connection with the potential purchase of the Site to identify any environmental issues, which may be present.

# 5.0 Records Review

AEC reviewed Federal and State environmental databases provided by TIS, for information pertaining to documented and/or suspected releases of regulated hazardous substances and/or petroleum products within specified search distances.

AEC also reviewed the unmappable sites listed in the environmental database report by cross-referencing addresses and site names. Unmappable ("non geocoded") sites are sites that cannot be plotted with confidence, but can be located by zip code or city name. In general, a site cannot be mapped because of inaccurate or missing location information in the record provided by the regulatory agency. Any unmappable sites that AEC identified within the specified search radii are included and discussed in the corresponding database sections. A copy of the TIS report is included in Appendix C.

#### 5.1 Federal Database Reviews

# National Priorities List (NPL)

The National Priorities List (Superfund) is the United States Environmental Protection Agencies' (EPA) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program. This database was last updated on January 10, 2007.

 Neither the Site nor properties mapped within one mile of the Site are listed on the NPL database.

# Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)

The CERCLIS List is a compilation of known and suspected uncontrolled or abandoned hazardous waste sites which are, or were, under investigation by the EPA but have not been elevated to the status of a Superfund (NPL) site. This database was last updated on January 10, 2007.

 Neither the Site nor properties mapped within one-half mile of the Site are listed on the CERCLIS database.

#### RCRA Treatment, Storage, and Disposal (TSD) Facilities

The Resource Conservation and Recovery Act (RCRA)-TSD database is a compilation by the USEPA of facilities that transport, treat, store, or dispose of hazardous waste. This database was last updated on June 6, 2006.

 Neither the Site nor properties mapped within one-half mile of the Site are listed on the RCRA-TSD database.

#### RCRA CORRACTS

The RCRA CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective actions as regulated under RCRA. This database was last updated on June 6, 2006.

 Neither the Site nor properties mapped within one mile of the Site are listed on the RCRA CORRACTS database.

#### RCRA Generators

The RCRA Generators database tracks large quantity generators (LQG) and small quantity generators (SQG) of hazardous waste. This database includes Hazardous Waste Information Systems and Toxic Substances Control Act list and was last updated on June 6, 2006.

- The Site is listed twice on the RCRA Generators database as a LQG of hazardous waste. The Site is listed as National RV, Inc. with addresses of 3411 N. Perris Boulevard and 100 W. Sinclair Street (non-geocoded listing). Generation of halogenated and non-halogenated spent solvent mixtures is referenced for 3411 N. Perris Boulevard which only non-halogenated spent solvents are referenced for 100 W. Sinclair Street. See Section 5.3 for additional information pertaining to hazardous wastes stored, used, and generated at the Site.
- An adjacent property to the north of the Site is listed on the RCRA Generators database as a LQG of hazardous waste. The facility is identified as Modtech Holdings, Inc. and addressed 195 E. Morgan Street, Perris, CA 92571. This property is located within approximately 20 feet to the north and topographically up-gradient of the 3411 N. Perris Boulevard portion of the Site. No violations are reported for the facility. Based on observations made during the Site visit, the property is a manufacturer of mobile homes. Based on the absence of reported violations and apparent compliance with waste disposal requirements this property is not considered a concern to the Site.
- A nearby property to the south of the Site is listed on the RCRA Generators database as a SQG of hazardous waste. The facility is identified as Coachmen Industries with an address of 3100-A Perris Boulevard, Perris, CA 92370 and with a facility ID of CAD120847678. This property is mapped 0.08-mile to the southeast and down-gradient of the subject Site. No violations are reported for the facility. This facility also appears on the UST database. Additional details pertaining to UST(s) at this nearby property are discussed in the UST summary provided below in Section 5.2. Based on the absence of reported releases and

down-gradient orientation with respect to the Site, this property is not considered to be a concern to the Site.

# Emergency Response Notification System (ERNS) Database

The ERNS is a national database used to collect information on reported releases of oil or hazardous substances. The ERNS database is now part of the National Response Center (NRC) database. This database was last updated on December 31, 2005.

The Site is not listed on the ERNS database.

# Toxic Release Inventory System (TRIS)

This database is managed by the United States EPA and includes properties that have had or may be prone to toxic material releases. This database was last updated on November 10, 2006.

- The Site is listed twice on the TRIS database. The Site is identified as National RV, Inc. and addressed 3411 N. Perris Boulevard with facility IDs of 92370NTNLR3411N and CAD981993454, respectively. The ID numbers pertain to hazardous materials storage and hazardous waste generation. No additional details were provided in the TIS database report.
- A nearby property mapped 0.08-mile to the southeast (down-gradient) of the Site listed twice on the TRIS database with a facility IDs of 92572GLDNW3100N and CA0000896712. The property is identified as Golden West Homes and addressed 3100 N. Perris Boulevard, Perris, CA 92571. No additional information was provided in the TIS database report. Based on the absence of reported violations, apparent compliance with waste disposal requirements, and orientation with respect to the Site (hydrologically down-gradient), this property is not considered to be a concern to the Site.

#### 5.2 State Database Reviews

#### State Sites

The State Sites database is a compilation of information and sub-databases maintained by the California EPA, Department of Toxic Substances Control (DTSC). Such information includes lists of properties that are known to be contaminated with hazardous substances as well as information regarding properties that are uncharacterized where further studies may reveal problems. The database also includes voluntary cleanup sites (VCP) and properties with recorded environmentally related liens and deed restrictions. This database was last updated on August 15, 2006

• Neither the Site nor properties mapped within one-half mile of the Site are listed on the State Sites database.

- One property mapped 0.96-mile southwest of the Site (down-gradient) is listed on the State Sites database. The property is identified as Val Verde Elementary School Addition and located at 2656 Indian Avenue, Perris, California. This property is subject to environmental investigation under DTSC oversight as it is a school property. No further action was required by DTSC for this property following the completion of a Phase I ESA. Based on the distance of this property from the Site and its orientation with respect to the Site (topographically down-gradient), this property is not considered to be a concern to the Site.
- One additional property mapped 0.99-mile northwest (cross-gradient) from the Site is listed on the State Sites database. The property is identified as Val Verde Continuation High School and located at the intersection of Nevada Avenue and Morgan Street, Perris, California. This property was subject to environmental investigation under DTSC oversight as it is a proposed school site. The DTSC completed a review of a Phase I ESA for the property and concluded that a Preliminary Endangerment Assessment (PEA) was required. No further action was required by DTSC for this property following the completion of the PEA. Based on the distance of this property from the Site and its orientation with respect to the Site (topographically cross-gradient), this property is not considered to be a concern to the Site.

# Solid Waste Landfill Facilities (SWL)

SWL facilities within the State of California are regulated by the California Integrated Waste Management Board (CIWMB). The lists provided by the CIWMB include Solid Waste Transfer Stations, Inactive Solid Waste Facilities, and the Solid Waste Facilities Database. This database was last updated on January 10, 2007.

 Neither the Site nor properties mapped within one-half mile of the Site are listed on the SWL database.

# **Underground Storage Tank Database (UST)**

The UST database is a combination of information sources maintained by the Cal EPA and Federal EPA, with the primary sources being from State agencies. Some information from local agencies is also includes in this database. Properties on the list maintain either ASTs or USTs. This database was last updated on January 3, 2007.

- The Site is listed twice (Riverside County and State of California tank lists) on the UST database although there is only one tank reported. The Site is identified as National RV, Inc. and listed as an active operator of one UST of unspecified capacity. The Site is not listed on the LUST database. See Section 5.3 for additional information pertaining to the on-site UST.
- There are four properties mapped within one-eighth mile from the Site that are listed on the UST database. Three of the properties are not listed on the LUST

database. One of the UST properties is listed on the LUST database with a "soil only" case type and closed regulatory status. The properties listed on the UST database are not expected to have adversely impacted the subject Site.

• The Coachmen Industries property (referenced previously in the RCRA Generators section) also appears on the UST database as an active facility. This property is not listed on the LUST database. Based on the absence of reported releases and down-gradient orientation of this property with respect to the Site, this property is not considered to be a concern to the Site.

#### Leaking Underground Storage Tanks (LUST)

The LUST database is maintained by the California RWQCB and lists properties with known releases from USTs. This database was last updated on January 8, 2007.

- The Site is not listed on the LUST database
- One property mapped 0.46-mile to the southeast (down-gradient) of the Site is listed on the LUST database. The property is identified as Sunnyedge Disposal (2750 Perris Boulevard, Perris, CA 92570. The property is listed with a "soil only" case typeand closed regulatory status. Based on the regulatory status of this property, it is not considered to be a concern to the Site.

#### 5.3 Additional Environmental Record Sources

#### Riverside County Department of Environmental Health

The Riverside County DEH, Hazardous Materials Management Division STATE OTHER database was searched by TIS in the above-referenced regulatory database report. The database lists properties that handle hazardous materials, generate hazardous waste and/or are locations of current or former USTs. The TIS database report identified six PERMITS listings pertaining to the Site and four adjacent and/or nearby properties. Additional details are provided below. This database was last updated on August 15, 2006

- The Site is listed on the PERMITS database with a facility ID of RICOGEN\_2225 (issued for hazardous materials storage and waste generation practices). No additional details were provided in the TIS database report. The facility currently operates one 8,000-gallon UST used to store unleaded gasoline.
- One northern adjacent (and up-gradient) property (Lakeside Transmissions, 3515
  Perris Boulevard) and three additional properties are listed on the STATE
  OTHER database. No violations are reported for any of these adjacent or nearby
  properties and these properties do not appear on any other regulatory database
  searched. Based on the apparent lack of unauthorized releases and apparent

compliance with waste disposal requirements, these adjacent and/or nearby properties are not expected to have adversely impacted the subject Site.

Environmental compliance personnel at the National RV, Inc. facility provided AEC representatives access to historical and recent Riverside County DEH hazardous waste/materials management inspection reports and copies of DEH approved hazardous waste/materials management business plans, equipment lists, chemical inventory forms and UST monitoring and inspection reports. The most recent copies of such documents are included in Appendix K of this report. Based on our review of the historical and current regulatory information, indications of significant releases of hazardous wastes or materials generated or stored by the facility to the subsurface were not identified. There are no records of significant spill events from drums, ASTs or other containers of chemical products or releases from the 8,000-gallon gasoline UST. There have been two consent orders levied by the Riverside County Department of Environmental Health (DEH) against the National RV facility pertaining to the improper labeling and storage of hazardous waste containers and inadequate training of employees of the facility. The consent orders have since been resolved. In addition, poor housekeeping at the 100 W. Sinclair Street Weekend Warrior space was noted in the prior Phase I ESA pertaining to the subject Site completed by LOR on behalf of National RV, Inc., dated October 15, 2006 (see Section 5.5.1). Such conditions support AEC's conclusion that the current and historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a REC in connection with the Site.

# **South Coast Air Quality Management District**

AEC submitted a request to review regulatory files maintained by the South Coast Air Quality Management District (AQMD). In addition, AEC reviewed the AQMD's Facility Information Detail (FIND) online database for information pertaining to the Site. The results of the information and documents reviewed are summarized below:

- The eastern portion of the Site, 3411 N. Perris Boulevard, is currently operating under a Title V general facility permit to operate paint and resin spray booths, fiberglass/plastic resin storage tanks, and volatile organic compound (VOC) emissions control equipment.
- The western portion of the Site, 100 W. Sinclair Street, is currently operating under seven permits (one for VOC emissions from each spray booth present on the western portion of the Site).
- Several notices of violation (NOV) and one notice of compliance (NC) are noted for the western portion of the Site (3411 N. Perris Boulevard). The violation dates of the NOVs range from May 1987 to August 1988. All NOVs are listed with a closed case disposition. In addition, the 3411 N. Perris Boulevard facility is listed as having one NC issued on January 10, 2003 for several operational and permitting violations. The facility was subsequently re-inspected on April 8.

2003 and all non-compliance issues had been resolved. The NC is listed with an in compliance disposition.

One NC was issued on November 19, 2003 for failing to perform source testing
of a spray booth as mandated in the system permits requirements at the 100 W.
Sinclair Street facility. The NC is listed with an in compliance status following a
re-inspection of the system on August 26, 2003.

Based on the information and documents reviewed, the Site appears to be operating in current compliance with AQMD requirements. However, the historical non-compliance with such environmental laws/regulations supports AEC's conclusion that the current and historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a REC in connection with the Site. Reproductions of the AQMD facility permits are included in Appendix K.

# 5.4 Physical Setting Sources

The following physical setting sources were reviewed to provide information about the topographic, hydrologic, geologic and hydrogeologic characteristics of the Site.

#### 5.4.1 Topography

Based on a review of the most recent United States Geological Survey (USGS) 7.5 Minute Series, Perris, CA Topographic Quadrangle map dated 1979 the elevation of the Site ranges from approximately 1445 to 1460 feet above mean sea level (msl). Slope and surface drainage patterns in the immediate vicinity of the Site are in an easterly direction. Regional slope and surface drainage patterns are generally to the south-southeast. No structures at the Site are depicted on the topographic map.

#### 5.4.2 Geology

The Site lies within the Peninsular Ranges Geologic Province of California. This geomorphic province is traversed by a group of northwest trending sub-parallel fault zones and encompasses an area that extends 125 miles from the Transverse Ranges and the Los Angeles Basin south to the Mexican Border and beyond another 775 miles to the tip of Baja California. Rocks within the Peninsular Range Province were emplaced during Cretaceous age orogenic events and uplifted into the present mountain ranges during the late Tertiary and Quaternary. Igneous, metamorphic and sedimentary rocks are all found within the Peninsular Ranges. The area is seismically active, with several known active faults crossing the Province. The Site is underlain by undifferentiated Quaternary-age alluvium; unconsolidated deposits of silt, sand, and gravel derived from bedrock sources that lie within the area. The depth to bedrock is estimated to be greater than 1,000 feet below the ground surface. The Site is not located within an Alquist-Priolo Fault Zone and there are no known faults mapped onsite.

# 5.4.3 Hydrogeology

The Site is situated in the Perris Valley Hydrologic Subarea (HSA) within the Perris Valley Hydrologic Area of the San Jacinto Valley Hydrologic Unit (RWRCB, 1995). Groundwater in the Perris Valley HSA has existing beneficial use designations for municipal, agricultural and industrial supply purposes. Site specific groundwater data is not available for the subject property. However, according to information obtained from the Eastern Municipal Water District (EMWD) during the preparation of a prior Phase I ESA prepared for the subject property, a well identified as AG Sod Aqueduct Well is located just southwest of the eastern portion of the Site (100 W. Sinclair Street). According to information provided by EMWD, depth to groundwater in the well was 112 feet below ground surface (bgs) in February 2005. Based on this information groundwater is likely present at depths of greater than 100 feet bgs. Groundwater depth beneath the Site may vary due to seasonal rainfall, local groundwater pumping rates, local geology, and other factors. Groundwater flow beneath the Site is presumed to flow generally in a southerly direction (in the general direction of topographic relief).

#### 5.4.4 Soils

According to the United States Department of Agriculture (USDA), soils underlying the site include the Domino silt loam, Exeter sandy loam, and the Greenfield sandy loam. In general, these soil types consist of moderately well to well drained, silt loam and sandy loam alluvial soils derived from weathered granite. A reproduction of the USDA Soil Survey Map is included as Appendix E.

#### 5.4.5 Federal Emergency Management Agency

According to the Federal Emergency Management Agency (FEMA), portions of the Site are located within the 100-Year and 500-Year Flood Boundaries. The western portion of the Site is mapped as Zone X. Zone X is defined as areas located within a 500-year flood; or areas located within 100-year flood with average depths of less than one foot or with drainage areas less than one square-mile; and areas protected by levees from 10-year flood. Areas located in the eastern portion of the Site are mapped as Zone A. Zone A is designated as special flood hazard areas inundated by 100-year flood. A reproduction of the FEMA Flood Map is included as Appendix F.

#### 5.5 Historical Use Information

AEC reviewed the following historical sources to develop a history of the previous uses of the Site and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Site.

# **5.5.1 Previous Environmental Reports**

A prior Phase I ESA pertaining to the subject Site completed by LOR on behalf of National RV, Inc. dated October 15, 2006 was provided to AEC for review. Information obtained from a search of Federal, State, and local regulatory databases was generally consistent with the search completed during the preparation of the current ESA. The Site was developed in its current configuration at the time of the report with the Site used for the same purposes as present (manufacturing of RVs).

The LOR assessment referenced the 8,000-gallon gasoline UST at 3411 N. Perris Boulevard and poor housekeeping practices observed in the Weekend Warrior subleased tenant space at 100 W. Sinclair Street as potential RECs. They further recommended that regulatory requirements for UST permitting and tightness testing continue and that housekeeping practices at the Weekend Warrior space be improved.

The 2006 Phase I ESA included a summary of subsurface sampling and testing completed at the 3411 N. Perris Boulevard portion of the Site by LOR in 1995. This report (in its entirety) was also provided to AEC for review. Testing was completed in the vicinity of the gasoline UST, an area of undercoating over spray and in small resin and petroleum product spill areas at various locations throughout the facility. Soil samples were collected from 10 feet below the surface in the vicinity of the UST and 5 feet below the surface in other areas using a stainless steel hand auger. Select soil samples were analyzed for total petroleum hydrocarbons (TPH) and fuel-related and halogenated volatile organic compounds (VOCs). Such contaminants were not detected at or above laboratory reporting limits in the soil samples analyzed. Subsurface assessment was not completed at the 100 W. Sinclair property as it was not constructed at that time.

# 5.5.2 Aerial Photographs

AEC reviewed aerial photographs dated 1938, 1953, 1967, 1976, 1980, 1994 and 2002. The results of the aerial photograph reviews are summarized in the following table:

Aerial Photograph Review					
Year			Observations		
1938,	1953,	and	SITE: The Site appears vacant and used for agricultural		
1967			purposes (row crops). A small reservoir is visible at the		
			southwest corner of the Site.		
			<b>SURROUNDING AREA:</b> Adjacent properties are undeveloped or		
			used for agricultural purposes. Several structures are visible on		
			nearby properties to the north and south. N. Perris Boulevard is		
			visible similar to its current configuration.		

Aerial Photograph Review		
Year	Observations	
1976 and 1980	<b>SITE:</b> The Site appears similar to the 1967 photograph. The small reservoir located at the southwest corner of the Site is no longer visible. <b>SURROUNDING AREA:</b> Adjacent properties appear similar to the 1967 photograph. Residential development is visible to the south of the Site.	
1994	<b>SITE:</b> The eastern portion of the Site (3411 N. Perris Boulevard) appears developed with buildings 1 and 3 (Appendix B). <b>SURROUNDING AREA:</b> Commercial development is visible on northern adjacent and nearby properties.	
2004	SITE: The Site appears developed similar to its current configuration (RV manufacturing facility). All five Site buildings and eastern adjacent storage yard are visible.  SURROUNDING AREA: Additional commercial development is visible on adjacent properties to the north and east. Adjacent properties to the south and west appear similar to the 1994 photograph.	

Reproductions of the photographs are included in Appendix G. As shown in the table, the oldest photograph readily available for review is from 1938, which depicts the Site as being used for agricultural purposes. The lack of review of older photographs (prior to Site development) is considered a data gap as defined by ASTM-2005 but does not alter AEC's conclusions and recommendations regarding the Site.

# **5.5.3 Topographic Maps**

AEC reviewed topographic maps dated 1953, 1967 and 1979 provided by TIS. The results of the topographic map reviews are summarized in the following table:

Topographic Map Review		
Year	Observations	
1953	SITE: The Site is vacant and undeveloped. No structures are depicted at the property. A small reservoir is depicted on the southwest portion of the Site (3411 N. Perris Boulevard).  SURROUNDING AREA: Adjacent and nearby properties are vacant and undeveloped. N. Perris Boulevard is depicted as a medium-duty road adjacent to the Site similar to its current configuration. A subterranean portion of the Colorado River Aqueduct is depicted adjacent to the south of the subject Site. Several small structures are depicted on nearby properties to the north of the Site (along Morgan Street).	

Topographic Map Review					
Year	/ear Observations				
1967 and 1979	SITE: The Site appears similar to the 1953 map. A well is				
	depicted just east of the on-site reservoir.				
	SURROUNDING AREA: Adjacent and nearby properties appear				
	similar to the 1953 map. Unimproved roads are depicted				
	adjacent to the west and south of the western portion of the Site				
	(3411 N. Perris Boulevard). A pumping station is depicted just				
	southeast of the eastern portion of the Site (100 W. Sinclair				
	Street). West Sinclair Street is present in its current				
	configuration.				

Reproductions of the topographic maps are included in Appendix H.

# 5.5.4 State of California Division of Oil and Gas Records

According to online resources provided by the California Department of Conservation, Division of Oil, Gas and Geothermal Resources, no oil, gas or geothermal wells are located on the Site or adjacent properties.

#### 6.0 Site Reconnaissance

The objective of the Site reconnaissance was to obtain information indicating the likelihood of recognized environmental conditions in connection with the Site. The reconnaissance was conducted on March 12, 2007 by Mr. Dan Weis and Mr. Jason Schen of AEC's Western Regional office. AEC representatives were escorted by several representatives of National RV, Inc. during the Site reconnaissance.

# 6.1 Methodology and Limiting Conditions

The Site reconnaissance consisted of walking the Site and along public roadways (for viewing of adjacent/nearby properties). Full access to the Site was provided. As stated previously, a Site Plan and Detail Maps are included in Appendix B. Photographs of the Site were taken to document existing Site conditions and are included and described in Appendix I.

#### 6.2 General Site Setting

As stated previously, the Site is an industrial facility currently occupied by National RV, Inc. National RV, Inc. operations at the Site include the assembling, fabrication, and manufacturing of RVs. Current uses of developed adjoining properties (listed in Section 3.5) are for commercial and agricultural purposes and are not indicative of the use, treatment, storage, disposal or generation of hazardous substances or petroleum products (based on visual observations and regulatory database review) that have potentially impacted the subject Site. No indications of past uses of adjoining properties or properties in the surrounding area indicating potential environmental concerns to the Site were observed during the Site reconnaissance.

#### 6.3 Exterior Observations

AEC examined exterior portions of the Site for evidence of the following potential environmental concerns:

Conditions	Not Observed or Noted	Observed or Noted	Environmental Concern?
Hazardous Substances/Petroleum Products		Χ	Yes
Waste Generation/Storage/Disposal		Χ	Yes
ASTs		X	Yes
USTs		X	Yes
PCB-Containing Equipment		X	No
Chemical/Petroleum Odors	X		
Pools of Liquid	X		
Floor Drains/Sumps/Wells	X		

Conditions	Not Observed or Noted	Observed or Noted	Environmental Concern?
Drums		Χ	Yes
Stains or Corrosion	X		
Unidentified Substance Containers	X		
Stained Soil or Pavement	X		
Stressed Vegetation	X		
Pits, Ponds, Lagoons		Х	No
Wastewater Discharges/Disposal Systems	Х		
Septic Systems/Cesspools		Х	No
Non-Hazardous Solid Waste Disposal Areas	X		
Drinking Water Systems/Water Wells	Х		
Other Wells	X		

Noted items in the table above are discussed below.

# Hazardous Substances, Petroleum Products and Waste Generation, Storage and Disposal

Numerous containers of hazardous substances including paint products/waste, petroleum hydrocarbons and solvents were observed in several hazardous waste staging areas throughout the yard areas of the Site. The main staging areas are located in the yard areas behind the National RV and Weekend Warrior spaces (100 W. Sinclair Street) and National RV facility at 3411 N. Perris Boulevard and include secondary containment or pallet storage systems for drums and other containers of materials. Drums of similar products to that stored in the main staging areas are present in scattered areas throughout the Site and are not stored within secondary containment systems. Staining of the ground or evidence of poor housekeeping was not observed adjacent to the containers referenced above (main staging areas or scattered drums). However, it should be noted that poor housekeeping at the 100 W. Sinclair Street Weekend Warrior space was noted in the prior Phase I ESA pertaining to the subject Site completed by LOR. A chemical inventory of the National RV facility is included in Appendix K of this report.

#### ASTs and USTs

Two approximately 500-gallon diesel fuel ASTs and one 8,000-gallon gasoline UST are present along the southern edge of Building 1. Other AST systems are used for the storage of propane and resin. Propane tanks are located between Buildings 4 and 5 and adjacent to Building 2 while resin tanks are located along the eastern side of Building 3. The diesel fuel and resin ASTs are located in secondary containment areas and staining of adjacent paving was not observed in these areas. The UST and associated piping are double-walled and are in compliance with current UST regulations.

Two subsurface holding tanks used for the storage of water are present along the southern side of Building 5. Water drains to the tanks from a rain test area within Building 5 via a clarifier system. The water from the tanks is recirculated to the rain test area.

# Polychlorinated Biphenyl (PCB)-Containing Equipment

Several, ground-mounted, electrical transformers are present at the Site. The transformers are owned by Southern California Edison and were not labeled with respect to potential PCB content. The transformers appeared to be in good condition with no evidence of damage, leaks, or staining on or around the units. Based on the utility ownership of the transformers and observed condition of the units, AEC does not consider the transformers to be a concern to the Site. Aside from a trash compactor in the yard area of 3411 N. Perris Boulevard, other potential PCB-containing equipment was not observed in exterior portions of the Site.

#### Ponds, Pits, or Lagoons

A vegetated drainage is present at the southeast corner of the 3411 N. Perris Boulevard property that receives stormwater from a concrete drainage swale that traverses both portions of the National RV facility. The drainage leads to an offsite stormwater holding pond that was created under the direction of the City of Perris. Refer to Section 6.5 for additional information regarding stormwater discharges at the Site.

# Septic Systems / Cesspools

AEC was informed that an abandoned septic system is present at the 3411 N. Perris Boulevard portion of the Site that once serviced the office areas of Building 5. Industrial wastewater or other discharges of hazardous materials are not known to have entered this system which is no longer in use as sewer service at the Site is now provided by the EMWD.

#### 6.4 Interior Observations

AEC examined interior portions of the Site for evidence of the following potential environmental concerns:

Conditions	Not Observed or Noted	Observed or Noted	Environmental Concern?
Hazardous Substances/Petroleum Products		Χ	Yes
Waste Generation/Storage/Disposal		Χ	Yes
ASTs	X		
USTs	X		
PCB Containing Equipment		Χ	No
Chemical/Petroleum Odors		Х	No
Pools of Liquid	X		

Conditions	Not Observed or Noted	Observed or Noted	Environmental Concern?
Floor Drains/Sumps/Wells		X	No
Drums		Χ	No
Stains or Corrosion	X		
Unidentified Substance Containers	X		
Stained Soil or Pavement	X		
Stressed Vegetation	X		
Pits, Ponds or Lagoons	X		
Wastewater Discharges/Disposal Systems	X		
Septic Systems/Cesspools	X		
Non-Hazardous Solid Waste Disposal Areas	Х		
Drinking Water Systems/Water Wells	Х		
Other Wells	Х		

Noted items in the table above are discussed below.

# Hazardous Substances, Petroleum Products and Waste Generation, Storage and Disposal

Numerous containers of hazardous substances including paint products/waste, petroleum hydrocarbons and solvents were observed in several hazardous waste staging areas throughout the interior portions of the Site building. The containers within the Site buildings are not stored within secondary containment systems. However, staining of the ground or evidence of poor housekeeping was not observed adjacent to the containers referenced above. It should be noted that poor housekeeping at the 100 W. Sinclair Street Weekend Warrior space was noted in the prior Phase I ESA pertaining to the subject Site completed by LOR. A chemical inventory of the National RV facility is included in Appendix K of this report.

#### PCB-Containing Equipment

Two hydraulic lifts are present in an alignment pit area within Building 3. One of the lifts is inoperable while the other is reportedly used occasionally during the aligning process. No visible signs of spills or leaks were noted in this area. Other potential PCB-containing equipment was not observed in interior portions of the Site.

#### Chemical Odors

Chemical odors indicative of resin and paint products were noted throughout the Site buildings, primarily in areas of paint/resin application booths. Environmental health and safety is outside the scope of this Phase I ESA and National RV and Weekend Warriors are responsible for the training and health and safety of their employees.

#### Floor Drains

Floor drains were observed in the rain test areas of Buildings 3 and 5. Staining was not observed in the drain areas.

# Summary of Interior and Exterior Areas of Concern

As stated previously in this report, the current and primarily the historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a REC in connection with the Site. This conclusion is based on the length of time that industrial operations have occurred at the Site, including the use of a gasoline UST and associated dispenser, the nature of the current operations at the Site facilities (including the storage and use of large quantities of hazardous materials, documented/former poor housekeeping at the Weekend Warrior subleased space and documented non-compliance with regulatory agencies pertaining to hazardous waste/materials management as indicated by levied violations and consent orders.

Areas of concern identified at 100 W. Sinclair Street during the preparation of this assessment include the Weekend Warrior overspray painting area, Weekend Warrior and National RV yard areas near a hazardous waste storage area (west of buildings), paint booth areas within Buildings 4 and 5 and a clarifier near the southwest corner of Building 5. Areas of concern identified at 3411 N. Perris Boulevard include the gasoline UST and associated dispenser, resin ASTs and pumping room area and the general use of the 10 acre storage yard area.

# 6.5 National Pollutant Discharge Elimination System (NPDES)

The Site is currently operating under State Water Resources Control Board (SWRCB) NPDES Facility WDID Permit Numbers 833I011548 (3411 N. Perris Boulevard) and 833I017292 (100 W. Sinclair Street). Provisions of the permit issuance include the periodic sampling of storm water related discharges from the facilities. AEC reviewed documentation maintained and provided by National RV's third party environmental consultant pertaining to the most recent sampling events performed for the facilities. All of the samples collected were within the required permit parameters for all analytes which include pH, total suspended solids, specific conductance, total organic carbon and oil and grease. Such information is included in Appendix K of this report.

#### 6.6 Limited Wetlands Screening

AEC performed review of U. S. Fish and Wildlife Service, National Wetlands Inventory (NWI) Maps and visual inspection of the Site to evaluate the presence of apparent Waters of the U. S. and jurisdictional wetlands as defined and regulated by federal authority under 33 CFR Parts 320-330. According to the information reviewed, neither the Site nor adjacent properties are located within protected jurisdictional wetland areas. A copy of the NWI map is provided as Appendix J.

#### 6.7 Limited Visual Mold Inspection

Per the Phase I Environmental Site Assessment and First Industrial Realty Trust, Inc. Scope of Work, a limited mold inspection was performed. AEC conducted a limited mold inspection of the Site buildings to identify any visual and/or olfactory indications of mold growth or water damage. No water damage or apparent mold growth was observed.

#### 6.8 Limited Visual Asbestos Screening

The Site buildings were constructed in 1985 (3411 N. Perris Boulevard) and 2000 (100 W. Sinclair Street), respectively. Based on the construction dates of the buildings (1985 and 2000), asbestos is not expected to be present. Per the Phase I Environmental Site Assessment and First Industrial Realty Trust, Inc. Scope of Work, an asbestos survey was not conducted.

#### 6.9 Radon Potential Records Review

The Site is located within US EPA Radon Zone 3 which has an indoor average level less than 2 picoCuries per liter (pCi/L). The US EPA residential action level for radon is 4 pCi/L. Therefore, radon is not considered to be a concern at the Site.

#### 6.10 Limited Lead-Based Paint Assessment

As stated previously, the Site buildings were constructed in 1985 (3411 N. Perris Boulevard) and 2000 (100 W. Sinclair Street), respectively. Based on the construction dates of the buildings (1985 and 2000), lead-based paint is not expected to be present. Per the First Industrial Realty Trust, Inc. Scope of Work, a limited lead-based paint assessment was not conducted.

#### 6.11 Limited Lead in Drinking Water Assessment

No wells are present on-site. According to the website for the Eastern Municipal Water District, the drinking water supplied to the area is in compliance with all EPA regulations.

### 6.12 Threatened/Endangered Species, Landmark/Historical/Cultural Significance Review

The Site is currently developed with five large buildings and adjacent gravel-paved storage yard. Per the First Industrial Realty Trust, Inc. Scope of Work, Threatened/Endangered Species, Landmark/Historical/Cultural Significance Review was not performed.

#### 7.0 Interview Information

#### 7.1. Interview with Owner

Mr. Jonathan Corn, an executive of National RV, Inc. and designated owner representative was interviewed to evaluate current and past Site conditions. He knew of no adverse environmental issues regarding the Site. He referred AEC to the October 2006 LOR Phase I ESA of the Site prepared on behalf of National, RV Inc. The record of communication is included in Appendix D.

#### 7.2 Interview with Site Manager

Mr. Brent Vollmer, facilities manager of National RV, Inc., was interviewed to evaluate current and past Site conditions. He knew of no adverse environmental issues regarding the Site.

#### 7.3 Interviews with Occupants

National RV occupies the majority of the Site. See Sections 7.1 and 7.2 for interview information completed with National RV representatives. Representatives of Weekend Warrior and Smitty's Paint Supply were not interviewed during the preparation of this assessment. The representatives of these two businesses were not present on-Site at the time of AEC's reconnaissance.

#### 7.4 Interview with Local Government Official

AEC confirmed with Riverside County DEH and AQMD representatives that the facility is permitted with these agencies.

#### 7.5 Interviews with Others

Mr. Thomas Lao, a third party environmental consultant contracted by National RV, Inc., was interviewed regarding the regulatory status of the facility. Mr. Lao is employed by Field Resource For Environmental Data and is contracted to assist National RV with all aspects of regulatory compliance. Mr. Lao indicated that the Site is currently operating in compliance with all facility permit requirements. In addition, Mr. Lao indicated that the facility has not received any NOVs from regulatory agencies (including DEH and the AQMD) since his tenure began in 2003. Prior NOVs from DEH were brought in to compliance over 5 years ago while AQMD violations were resolved in April 2003.

#### 8.0 Findings and Conclusions

Advantage Environmental Consultants, LLC has performed a Phase I Environmental Site Assessment, in conformance with the scope and limitations of ASTM Practice E 1527-05 of the National RV, Inc. property, located at 3411 N. Perris Boulevard and 100 W. Sinclair Street, in the City of Perris, County of Riverside, California. Qualifications for the environmental professionals involved in the performance of the ESA are included in Appendix L. Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report.

The current and primarily the historical use of the subject Site as an industrial facility (RV and trailer manufacturing) is a REC in connection with the Site. This conclusion is based on the length of time that industrial operations have occurred at the Site (including the use of a gasoline UST and associated dispenser), the nature of the current operations at the Site facilities (including the storage and use of large quantities of hazardous materials), documented/former poor housekeeping at the Weekend Warrior subleased space and documented non-compliance with regulatory agencies pertaining to hazardous waste/materials management as indicated by levied violations and consent orders.

Areas of concern identified at 100 W. Sinclair Street during the preparation of this assessment include the Weekend Warrior overspray painting area, Weekend Warrior and National RV yard areas near a hazardous waste storage area (west of buildings), paint booth areas within Buildings 4 and 5 and a clarifier near the southwest corner of Building 5. Areas of concern identified at 3411 N. Perris Boulevard include the gasoline UST and associated dispenser, resin ASTs and pumping room area and the general use of the 10 acre storage yard area.

#### 9.0 Deviations

The oldest historical resource reviewed during the preparation of this assessment was an aerial photograph from 1938, which showed the subject Site as being used for agricultural purposes. The lack of review of historical sources dating back to a time when the Site was undeveloped is considered a data gap as defined by ASTM-2005 but does not alter AEC's conclusions and recommendations regarding the Site.

No other deviations from the ASTM-2005 standard are noted.

#### 10.0 Additional Services

No additional services were completed by AEC during the preparation of this assessment.

#### 11.0 References

ASTM, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-05;

California Department of Conservation, Division of Mines and Geology, Geologic map of California, Santa Ana Sheet, Published 1966;

California State Water Resources Control Board, Water Quality Control Plan for The Santa Ana River Basin (8), Santa Ana Region, California, Published 1995;

State of California Department of Conservation, Division of Oil and Gas and Geothermal Resources: <a href="http://www.consrv.ca.gov/DOG/maps/index">http://www.consrv.ca.gov/DOG/maps/index</a> map.htm;

State of California GeoTracker On-Line Database

Track-Info Services historical aerial photograph and topographic map package;

Track-Info Services regulatory database report dated March 7, 2007;

USGS topographic map, Perris, California 7.5' Quadrangle (1979).

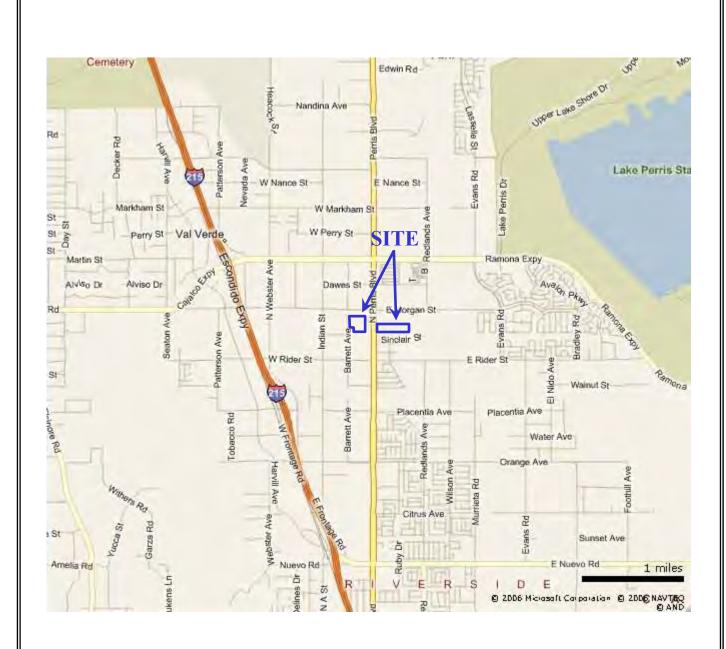
#### 12.0 Signatures and Qualifications of Environmental Professionals

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR 312.10. We have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject Site. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Daniel Weis, REA

Andrew Owens, P.G.

# APPENDIX A SITE VICINITY MAP





# ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201 San Marcos, CA 92069

Phone: 760-744-3363 Fax 760-744-3383

Vicinity Map
National RV, Inc.
3411 N. Perris Boulevard &
100 W. Sinclair Street
Perris, California 92571

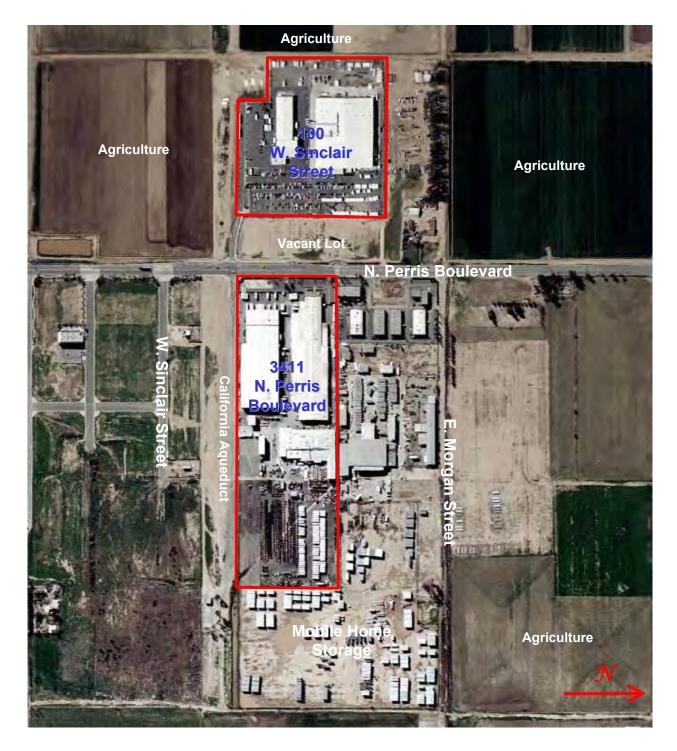
Work Order No.:

07-019SD Report Date:

Drawn By:

JES

APPENDIX B
SITE MAPS



Approximate Site Boundary

#### Advantage Environmental Consultants, LLC.

145 Vallecitos De Oro, Suite 201 San Marcos, CA 92069

Phone: 760-744-3363 Fax 760-744-3383

Site Map 3411 N. Perris Boulevard & 100 W. Sinclair Street Perris, California 92571

Work Order No.: 07-018SD Report Date:

Drawn By:

June 2007

JES



Approximate Site Boundary



**Facility Building Number** 

# ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201 San Marcos, CA 92069

Phone: 760-744-3363 Fax 760-744-3383

Detail Map National RV, Inc. 100 W. Sinclair Street Perris, California 92571

Work Order No.: 07-018SD Report Date:

Drawn By:

June 2007

JES



- Approximate Site Boundary



**Facility Building Number** 

# ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC.

145 Vallecitos De Oro, Suite 201 San Marcos, CA 92069

Phone: 760-744-3363 Fax 760-744-3383

Detail Map National RV, Inc. 3411 N. Perris Boulevard Perris, California 92571

Work Order No.: 07-018SD Report Date:

Drawn By:

June 2007

JES

# **APPENDIX C** TIS REGULATORY DATABASE REPORT

#### TRACK ➤ INFO SERVICES, LLC

## **Environmental FirstSearch**<sup>TM</sup> **Report**

TARGET PROPERTY:

3411 PERRIS BLVD

**PERRIS CA 92571** 

Job Number: 07-018SD

#### **PREPARED FOR:**

Advantage Environmental Consultants, LLC

03-07-07



Tel: (866) 664-9981 Fax: (818) 249-4227

#### Environmental FirstSearch Search Summary Report

Target Site: 3411 PERRIS BLVD

PERRIS CA 92571

#### FirstSearch Summary

Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS
N. P.	**	01.10.07	1.00		0	0		0	0	
NPL	Y	01-10-07	1.00	0	0	0	0	0	0	0
CERCLIS	Y	01-10-07	0.50	0	0	0	0	-	0	0
RCRA COR ACT	Y	06-06-06	1.00	0	0	0	0	0	0	0
RCRA TSD	Y	06-06-06	0.50	0	0	0	0	-	0	0
RCRA GEN	Y	06-06-06	0.12	1	2	-	-	-	1	4
ERNS	Y	12-31-06	0.12	0	0	-	-	-	0	0
State/Tribal Sites	Y	08-15-06	1.00	0	0	0	0	2	2	4
State/Tribal SWL	Y	01-10-07	0.50	0	0	0	0	-	0	0
State/Tribal LUST	Y	01-08-07	0.50	0	0	0	1	-	0	1
State/Tribal UST/AST	Y	01-03-07	0.12	2	1	-	-	-	0	3
TRIS	Y	11-10-06	0.12	2	2	-	-	-	0	4
State Permits	Y	09-26-06	0.12	0	0	-	-	-	0	0
State Other	Y	08-15-06	0.12	1	5	-	-	-	0	6
FI Map Coverage	Y	12-28-06	0.12	0	0	-	-	-	0	0
- TOTALS -				6	10	0	1	2	3	22

#### **Notice of Disclaimer**

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to TRACK Info Services, certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in TRACK Info Services's databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

#### Waiver of Liability

Although TRACK Info Services uses its best efforts to research the actual location of each site, TRACK Info Services does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of TRACK Info Services's services proceeding are signifying an understanding of TRACK Info Services's searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

#### Environmental FirstSearch Site Information Report

Request Date:03-07-07Search Type:AREARequestor Name:Jason SchenJob Number:07-018SDStandard:AREAFiltered Report

**TARGET ADDRESS:** 3411 PERRIS BLVD PERRIS CA 92571

#### Demographics

Sites: 22 Non-Geocoded: 3 Population: NA

Radon: NA

#### Site Location

	<b>Degrees (Decimal)</b>	Degrees (Min/Sec)		<u>UTMs</u>
Longitude:	-117.224894	-117:13:30	<b>Easting:</b>	479191.017
Latitude:	33.835193	33:50:7	Northing:	3743711.57
			Zone:	11

#### Comment

**Comment:** 

#### Additional Requests/Services

Adjacent ZIP Codes: 0 N	Mile(s)	Services:		
ZIP Code City Name	ST Dist/Dir Sel		Requested?	Date
		Sanborns	No	
		Aerial Photographs	Yes	03/08/07
		Historical Topos	Yes	03/08/07
		City Directories	No	
		Title Search/Env Liens	No	
		Municipal Reports	No	
		Online Topos	Yes	03/07/07

#### Environmental FirstSearch Sites Summary Report

**TARGET SITE:** 3411 PERRIS BLVD **JOB:** 07-018SD

PERRIS CA 92571

TOTAL: 22 GEOCODED: 19 NON GEOCODED: 3 SELECTED: 0

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
1	OTHER	NATIONAL RV, INC RICOGEN_2225	3411 N PERRIS BLVD PERRIS CA 92571	0.00	11
2	RCRAGN	NATIONAL RV INC. CAD981993454/LGN	3411 N. PERRIS BLVD. PERRIS CA 92571	0.00	11
3	TRIS	NATIONAL R.V. INC. CAD981993454/OPEN	3411 N. PERRIS BLVD. PERRIS CA 92571	0.00	11
4	TRIS	NATIONAL RV INC (PERRIS) 92370NTNLR3411N/OPEN	3411 N PERRIS BLVD PERRIS CA 92570	0.00	11
6	UST	NATIONAL RV INC RIVERSIDECO82241	3411 N PERRIS BLVD PERRIS CA 92571	0.00	11
6	UST	NATIONAL RV INC TISID-STATE37073/ACTIVE	3411 PERRIS PERRIS CA 92370	0.00	11
7	OTHER	LAKESIDE TRANSMISSIONS RICOGEN_2181	3515 PERRIS BLVD PERRIS CA 92571	0.01 NW	8
7	OTHER	PAINTED RHINO F/X RICOGEN_2235	3519 N PERRIS BLVD PERRIS CA 92571	0.03 NW	9
8	OTHER	AMIGO S AUTO REPAIR RICOGEN_2175	3553 N PERRIS BLVD PERRIS CA 92571	0.05 NW	7
8	RCRAGN	COACHMEN INDUSTRIES CAD120847678/SGN	3100-A PERRIS BLVD PERRIS CA 92370	0.08 SE	1
9	TRIS	GOLDEN WEST HOMES 92572GLDNW3100N/OPEN	3100 N PERRIS BLVD PERRIS CA 92571	0.08 SE	1
11	TRIS	GOLDEN WEST HOMES CA0000896712/OPEN	3100 N. PERRIS BLVD. PERRIS CA 92571	0.08 SE	1
11	UST	COACHMAN RV INDUSTRIES TISID-STATE36488/ACTIVE	3100 PERRIS PERRIS CA 92730	0.08 SE	1
12	RCRAGN	MODTECH HOLDINGS INC CAR000058503/LGN	195 E MORGAN ST PERRIS CA 92572	0.10 NW	2
13	OTHER	MARIO S GARAGE RICOGEN_2230	45 E MORGAN ST PERRIS CA 92571	0.11 NW	6
13	OTHER	A-G SOD FARMS INC RICOGEN_2248	45 E MORGAN ST PERRIS CA 92570	0.11 NW	6
14	LUST	SUNNYEDGE DISPOSAL T0606500303/CASE CLOSED	2750 PERRIS BLVD PERRIS CA 92570	0.46 SE	10
15	STATE	VAL VERDE ELEMENTARY SCHOOL ADDIT CAL33820012/NO ACTION - FOR CALM	1 2656 INDIAN AVENUE PERRIS CA 92571	0.96 SW	5
16	STATE	TATE VAL VERDE CONTINUATION HIGH SCHOOL NEVADA AVEN			4
		CAL33010050/NO FURTHER ACTION FO	PERRIS CA 92571	0.99 NW	4

#### Environmental FirstSearch Sites Summary Report

**TARGET SITE:** 3411 PERRIS BLVD **JOB:** 07-018SD

PERRIS CA 92571

TOTAL: 22 GEOCODED: 19 NON GEOCODED: 3 SELECTED: 0

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
18	RCRAGN	NATIONAL R V INC CAR000104331/SGN	100 W SINCLAIR ST PERRIS CA 92571	NON GC	
19	STATE	PROPOSED MORGAN STREET ELEMENTARY			
		CAL60000175/NO FURTHER ACTION	NW CORNER OF EVANS ROAD & M PERRIS CA 92571	NON GC	
20	STATE	PREISSMAN RANCH ELEM/MID SCHOOL (P CAL33010031/NO FURTHER ACTION FO	2100 RIDER STREET PERRIS CA 92571	NON GC	

**TARGET SITE:** 3411 PERRIS BLVD PERRIS CA 92571 **JOB:** 07-018SD

OTHER SITE

**SEARCH ID:** 14 **DIST/DIR:** 0.00 -- **MAP ID:** 11

 NAME:
 NATIONAL RV, INC
 REV:
 09/06/05

 ADDRESS:
 3411 N PERRIS BLVD
 ID1:
 RICOGEN\_2225

PERRIS CA 92571 ID2:
RIVERSIDE STATUS:
PHONE:

CONTACT:

#### RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:

Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

**TARGET SITE:** 3411 PERRIS BLVD PERRIS CA 92571 **JOB:** 07-018SD

RCRA GENERATOR SITE

**SEARCH ID:** 3 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME: NATIONAL RV INC. REV: 6/6/06

**ADDRESS:** 3411 N. PERRIS BLVD. **ID1:** CAD981993454

PERRIS CA 92751 ID2:

RIVERSIDE STATUS: LGN

CONTACT: SHAY GOMEZ PHONE: 9099436007 4273

SITE INFORMATION

CONTACT INFORMATION: ENVIRONMENTAL MANAGER

3411 N PERRIS BLVD PERRIS CA 92370

**PHONE:** 7149436007

**UNIVERSE INFORMATION:** 

**NAIC INFORMATION** 

336112 - LIGHT TRUCK AND UTILITY VEHICLE MANUFACTURING

336213 - MOTOR HOME MANUFACTURING 44121 - RECREATIONAL VEHICLE DEALERS

ENFORCEMENT INFORMATION:

**AGENCY:** E - EPA **DATE:** 9/19/2005

TYPE: 310 - FINAL 3008(A) COMPLIANCE ORDER

**AGENCY:** E - EPA **DATE:** 9/19/2005

TYPE: 310 - FINAL 3008(A) COMPLIANCE ORDER

**VIOLATION INFORMATION:** 

 VIOLATION NUMBER:
 0001
 RESPONSIBLE:
 E - EPA

 DETERMINED:
 7/13/2005
 DETERMINED BY:
 E - EPA

CITATION:
RESOLVED: 8/5/2005

TYPE: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)

**HAZARDOUS WASTE INFORMATION:** 

The following spent non-halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/ blends containing, b

Trichloroethylene

The following spent non-halogenated solvents: toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine, benzene, 2-ethoxyethanol, and 2-nitropropane; all spent solvent mixtures/blends containing, before use, a to

Methyl ethyl ketone

Benzene

Ignitable waste

Tetrachloroethylene

3411 PERRIS BLVD **JOB:** 07-018SD **TARGET SITE:** 

PERRIS CA 92571

TRIS SITE

**SEARCH ID:** 6 **DIST/DIR:** 0.00 --MAP ID: 11

NAME: NATIONAL R.V. INC.

**REV: ADDRESS:** 3411 N. PERRIS BLVD. CAD981993454 ID1:

PERRIS CA 92570 ID2: 92370NTNLR3411N

STATUS: RIVERSIDE OPEN

**CONTACT:** HEMPHILL, GREEN & ASSOCIATES PHONE: 9096580114

DETAILS NOT AVAILABLE

TARGET SITE: 3411 PERRIS BLVD JOB: 07-018SD

PERRIS CA 92571

TRIS SITE

11/10/06

**SEARCH ID:** 7 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME: NATIONAL RV INC (PERRIS) REV:

ADDRESS: 3411 N PERRIS BLVD ID1: 92370NTNLR3411N

PERRIS CA 92570 ID2:

RIVERSIDE STATUS: OPEN

CONTACT: BRENT VOLLMER PHONE: 9519436007

#### SITE\_INFORMATION

#### SIC INFORMATION

NA -3716

REPORTED INFORMATION			
REPORTING YEAR:	CONTACT PERSON:	CONTACT P	PHONE:
1989	MICHAEL HANNAH	7149436007	
1990	MICHAEL HANNAH	7149436007	
1991	MICHAEL HANNAH	7149436007	
1992	HEMPHILL, GREEN & AS	SOCIATES	9096580114
1993	HEMPHILL, GREEN & AS	SOCIATES	9096580114
1994	HEMPHILL, GREEN & AS	SOCIATES	9096580114
1995	HEMPHILL, GREEN & AS	SOCIATES	9096580114
1996	HEMPHILL, GREEN & AS	SOCIATES	9096580114
1997	HEMPHILL, GREEN & AS	SOCIATES	9096580114
1998	HEMPHILL, GREEN & AS	SOCIATES	9096580114
1999	HEMPHILL, GREEN & AS	SOCIATES	9096580114
2001	FRED ROYBAL 111	9092328371	
CHEMICAL			ONE TIME RELEASE QTY(LBS)
STYRENE			
STYRENE			
STYRENE			10
STYRENE			13
STYRENE			0
STYRENE			0
STYRENE			0
STYRENE			

- Continued on next page -

**JOB:** 07-018SD **TARGET SITE:** 3411 PERRIS BLVD

TRIS SITE					
SEARCH ID: 7	DIST/DIR:	0.00	MAP ID:	11	
NAME: NATIONAL RV INC (PERRIS) ADDRESS: 3411 N PERRIS BLVD PERRIS CA 92570 RIVERSIDE CONTACT: BRENT VOLLMER		REV: ID1: ID2: STATUS: PHONE:	11/10/06 92370NTNLR3411N OPEN 9519436007		
STYRENE		0			
STYRENE		0			
TYRENE		0			
STYRENE					
OFF SITE TREATMENT LOCATION					

**TARGET SITE:** 3411 PERRIS BLVD PERRIS CA 92571 JOB: 07-018SD

REGISTERED UNDERGROUND STORAGE TANKS

**SEARCH ID:** 18 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME: NATIONAL RV INC REV: 06/14/2000

ADDRESS: 3411 N PERRIS BLVD ID1: RIVERSIDECO82241

PERRIS CA 92571 ID2: RIVERSIDE STATUS:

CONTACT: PHONE:

RIVERSIDE COUNTY TANKS LIST INFORMATION

Number of Tanks: 1

#### REGISTERED UNDERGROUND STORAGE TANKS

**SEARCH ID:** 17 **DIST/DIR:** 0.00 -- **MAP ID:** 11

NAME: NATIONAL RV INC REV: 01/01/94

ADDRESS: 3411 PERRIS ID1: TISID-STATE37073

PERRIS CA 92370 ID2:

Riverside STATUS: ACTIVE

CONTACT: PHONE:

#### UST HISTORICAL DATA

This site was listed in the FIDS Zip Code List as a UST site. The Office of Hazardous Data Management produced the FIDS list. The FIDS list is an index of names & locations of sites recorded in various California State environmental agency databases. It is sorted by zip code and as an index, details regarding the sites were never included.

The UST information included in FIDS as provided by the Office of Hazardous Data Management was originally collected from the SWEEPS database. The SWEEPS database recorded Underground Storage Tanks and was maintained by the State Water Resources Control Board (SWRCB). That agency no longer maintains the SWEEPS database and last updated it in 1994. The last release of that 1994 database was in 1997.

Oversight of Underground Storage Tanks within California is now conducted by Certified Unified Program Agencies referred to as CUPA s. There are approximately 102 CUPA s and Local Oversight Programs (LOP s) in the State of California. Most are city or county government agencies. As of 1998, all sites or facilities with underground storage tanks were required by Federal mandate to obtain certification by designated UST oversight agencies (in this case, CUPA s) that the UST/s at their location were upgraded or removed in adherence with the 1998 RCRA standards.

Information from the FIDS/SWEEPS lists were included in this report search to help identify where underground storage tanks may have existed that were not recorded in CUPA databases or lists collected by Track Info Services. This may occur if a tank was removed prior to development of recent CUPA UST lists or never registered with a CUPA.

**TARGET SITE:** 3411 PERRIS BLVD PERRIS CA 92571 **JOB:** 07-018SD

OTHER SITE

**SEARCH ID:** 12 **DIST/DIR:** 0.01 NW **MAP ID:** 8

NAME:LAKESIDE TRANSMISSIONSREV:09/06/05ADDRESS:3515 PERRIS BLVDID1:RICOGEN\_2181

PERRIS CA 92571 ID2:
RIVERSIDE STATUS:
PHONE:

**CONTACT:** 

CONTACT:

#### RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:

Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

OTHER SITE

**SEARCH ID:** 15 **DIST/DIR:** 0.03 NW **MAP ID:** 9

 NAME:
 PAINTED RHINO F/X
 REV:
 09/06/05

 ADDRESS:
 3519 N PERRIS BLVD
 ID1:
 RICOGEN\_2235

PERRIS CA 92571 ID2: RIVERSIDE STATUS: PHONE:

#### RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:

Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

**TARGET SITE:** 3411 PERRIS BLVD **JOB:** 07-018SD PERRIS CA 92571

**OTHER SITE** 

**DIST/DIR:** SEARCH ID: 11 0.05 NW MAP ID: 7

NAME: AMIGO S AUTO REPAIR REV: 09/06/05 RICOGEN\_2175 ADDRESS: 3553 N PERRIS BLVD ID1:

PERRIS CA 92571 ID2: RIVERSIDE STATUS: PHONE:

#### RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:

Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

RCRA GENERATOR SITE

SEARCH ID: 1 **DIST/DIR:** 0.08 SE MAP ID: 1

NAME: COACHMEN INDUSTRIES **REV**: 6/6/06

ADDRESS: 3100-A PERRIS BLVD ID1: CAD120847678

PERRIS CA 92570 ID2:

RIVERSIDE STATUS: SGN

CONTACT: ENVIRONMENTAL MANAGER PHONE: 7149432961

SITE INFORMATION

**CONTACT:** 

CONTACT INFORMATION: ENVIRONMENTAL MANAGER

> 3100-A PERRIS BLVD PERRIS CA 92370

PHONE: 7149432961

**UNIVERSE INFORMATION:** 

NAIC INFORMATION

**ENFORCEMENT INFORMATION:** 

VIOLATION INFORMATION:

TARGET SITE: 3411 PERRIS BLVD JOB: 07-018SD

PERRIS CA 92571

TRIS S	П	E
--------	---	---

**REV:** 

ID2:

11/10/06

**SEARCH ID:** 5 **DIST/DIR:** 0.08 SE **MAP ID:** 1

**NAME:** GOLDEN WEST HOMES

ADDRESS: 3100 N PERRIS BLVD ID1: 92572GLDNW3100N

PERRIS CA 92571

RIVERSIDE STATUS: OPEN CONTACT: TANIA ROWLAND PHONE: 9096571611

#### SITE\_INFORMATION

#### SIC INFORMATION

DIISOCYANATES

2451 NA -

#### REPORTED INFORMATION

REPORTED INFORMATION			
REPORTING YEAR:	CONTACT PERSON:	CONTACT I	PHONE:
1992	ROBERT HENRY	9096571611	
1996	GEORGE FOLMAR	9096571611	
1997	GEORGE FOLMAR	9096571611	
1998	GEORGE FOLMAR	9096571611	
1999	GEORGE FOLMAR	9096571611	
2000	GEORGE FOLMAR	9096571611	
2001	GEORGE FOLMAR	9096571611	
2002	TANIA ROWLAND	9096571611	
2003			
2004			
<u>CHEMICAL</u>			ONE TIME RELEASE QTY(LBS)
1,1,1-TRICHLOROETHANE			0
DIISOCYANATES			
DIISOCYANATES			0
DIISOCYANATES			0
DIISOCYANATES			

- Continued on next page -

3411 PERRIS BLVD **JOB:** 07-018SD **TARGET SITE:** 

PERRIS CA 92571

TRIS SITE

11/10/06

**SEARCH ID:** 5 **DIST/DIR:**  $0.08~\mathrm{SE}$ MAP ID: 1

NAME: GOLDEN WEST HOMES

**REV:** ADDRESS: 3100 N PERRIS BLVD 92572GLDNW3100N ID1:

PERRIS CA 92571 ID2:

STATUS: RIVERSIDE OPEN **CONTACT:** TANIA ROWLAND PHONE: 9096571611

OFF SITE TREATMENT LOCATION

**TARGET SITE:** 3411 PERRIS BLVD PERRIS CA 92571 JOB: 07-018SD

TRIS SITE

REV:

**SEARCH ID:** 4 **DIST/DIR:** 0.08 SE **MAP ID:** 1

NAME: GOLDEN WEST HOMES

**ADDRESS:** 3100 N. PERRIS BLVD. **ID1:** CA0000896712

PERRIS CA 92572 ID2: 92572GLDNW3100N

 Riverside
 STATUS:
 OPEN

 CONTACT:
 GEORGE FOLMAR
 PHONE:
 9096571611

DETAILS NOT AVAILABLE

#### REGISTERED UNDERGROUND STORAGE TANKS

**SEARCH ID:** 16 **DIST/DIR:** 0.08 SE **MAP ID:** 1

NAME: COACHMAN RV INDUSTRIES REV: 01/01/94

ADDRESS: 3100 PERRIS ID1: TISID-STATE36488

PERRIS CA 92730 ID2:

Riverside STATUS: ACTIVE

CONTACT: PHONE:

#### UST HISTORICAL DATA

This site was listed in the FIDS Zip Code List as a UST site. The Office of Hazardous Data Management produced the FIDS list. The FIDS list is an index of names & locations of sites recorded in various California State environmental agency databases. It is sorted by zip code and as an index, details regarding the sites were never included.

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Oversight of Underground Storage Tanks within California is now conducted by Certified Unified Program Agencies referred to as CUPA s. There are approximately 102 CUPA s and Local Oversight Programs (LOP s) in the State of California. Most are city or county government agencies. As of 1998, all sites or facilities with underground storage tanks were required by Federal mandate to obtain certification by designated UST oversight agencies (in this case, CUPA s) that the UST/s at their location were upgraded or removed in adherence with the 1998 RCRA standards.

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TARGET SITE: 3411 PERRIS BLVD JOB: 07-018SD

PERRIS CA 92571

RCRA GENERATOR SITE

**SEARCH ID:** 2 **DIST/DIR:** 0.10 NW **MAP ID:** 2

NAME: MODTECH HOLDINGS INC REV: 6/6/06

**ADDRESS:** 195 E MORGAN ST **ID1:** CAR000058503

PERRIS CA 92571 ID2:

RIVERSIDE STATUS: LGN

CONTACT: WILLIAM C WHITEHILL PHONE: 951-943-4014 367

SITE INFORMATION

CONTACT INFORMATION: JOE REID

195 E MORGAN ST PERRIS CA 92572

**PHONE:** 9099434014

CONTACT INFORMATION: WILLIAM WHITEHILL

195 E MORGAN ST NO 1

PERRIS CA 92571

**PHONE:** 951-943-4014

**UNIVERSE INFORMATION:** 

NAIC INFORMATION

23332 - COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

**ENFORCEMENT INFORMATION:** 

**VIOLATION INFORMATION:** 

**HAZARDOUS WASTE INFORMATION:** 

Mercury D000

Ignitable waste

**TARGET SITE:** 3411 PERRIS BLVD PERRIS CA 92571 **JOB:** 07-018SD

OTHER SITE

**SEARCH ID:** 13 **DIST/DIR:** 0.11 NW **MAP ID:** 6

 NAME:
 MARIO S GARAGE
 REV:
 09/06/05

 ADDRESS:
 45 E MORGAN ST
 ID1:
 RICOGEN\_2230

PERRIS CA 92571 ID2:
RIVERSIDE STATUS:
PHONE:

**CONTACT:** 

#### RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:

Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

#### OTHER SITE

**SEARCH ID:** 10 **DIST/DIR:** 0.11 NW **MAP ID:** 6

 NAME:
 A-G SOD FARMS INC
 REV:
 09/06/05

 ADDRESS:
 45 E MORGAN ST
 ID1:
 RICOGEN\_2248

PERRIS CA 92570 ID2:
RIVERSIDE STATUS:
CONTACT: PHONE:

#### RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS WASTE GENERATORS LIST:

Please Note: The responsible agency does not provide details for these records. For further information on a site or to schedule a file review, please contact the Riverside County Environmental Health Department at the following phone number: (951) 358-5055

**TARGET SITE:** 3411 PERRIS BLVD 07-018SD JOB:

PERRIS CA 92571

LEAKING UNDERGROUND STORAGE TANKS

CASE CLOSED

**SEARCH ID:** 19 **DIST/DIR:** 0.46 SE **MAP ID:** 10

NAME: SUNNYEDGE DISPOSAL REV: 01/08/07 T0606500303 2750 PERRIS BLVD ADDRESS: ID1:

PERRIS CA 92570 ID2:

STATUS: CONTACT: PHONE:

#### RELEASE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

Please note that some data previously provided by the State Water Resources Control Board in the LUSTIS database is not currently being provided by the agency in the most recent edition. Incidents that occurred after the year 2000 may not have much information. Field headers with blank information following after should be interpreted as unreported by the agency.

LEAD AGENCY: LOCAL AGENCY

RIVERSIDE

REGIONAL BOARD: LOCAL CASE NUMBER:

RESPONSIBLE PARTY: WASTE MANAGEMENT OF N.AMERICA

ADDRESS OF RESPONSIBLE PARTY: 1850 VON KARMEN AV., STE 900, IRVINE, VA 92715

SITE OPERATOR: WATER SYSTEM:

CASE NUMBER: 083302194T**CASE TYPE:** SOIL ONLY SUBSTANCE LEAKED: **GASOLINE** 

SUBSTANCE QUANTITY:

LEAK CAUSE: UNKNOWN LEAK SOURCE: UNKNOWN

HOW LEAK WAS DISCOVERED: TANK CLOSURE

DATE DISCOVERED (blank if not reported): 1992-02-25 00:00:00

HOW LEAK WAS STOPPED:

STOP DATE (blank if not reported): 1992-02-25 00:00:00

STATUS: CASE CLOSED

ABATEMENT METHOD (please note that not all code translations have been provided by the reporting agency):

ENFORCEMENT TYPE (please note that not all code translations have been provided by the reporting agency): CLOS

DATE OF ENFORCEMENT (blank if not reported):

ENTER DATE (blank if not reported): 1993-01-07 00:00:00

**REVIEW DATE (blank if not reported):** 

DATE OF LEAK CONFIRMATION (blank if not reported): 1992-02-25 00:00:00

DATE PRELIMINARY SITE ASSESSMENT PLAN WAS SUBMITTED (blank if not reported):

DATE PRELIMINARY SITE ASSESSMENT PLAN BEGAN (blank if not reported):

DATE POLLUTION CHARACTERIZATION PLAN BEGAN (blank if not reported):

DATE REMEDIATION PLAN WAS SUBMITTED (blank if not reported):

DATE REMEDIAL ACTION UNDERWAY (blank if not reported):

DATE POST REMEDIAL ACTION MONITORING BEGAN (blank if not reported):

DATE CLOSURE LETTER ISSUED (SITE CLOSED) (blank if not reported): 1993-05-03 00:00:00

REPORT DATE (blank if not reported): 1992-07-15 00:00:00

#### MTBE DATA FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD LUSTIS DATABASE

MTBE DATE(Date of historical maximum MTBE concentration):

MTBE GROUNDWATER CONCENTRATION (parts per billion):

MTBE SOIL CONCENTRATION (parts per million):

MTBE CNTS: MTBE FUEL:

SITE NOT TESTED FOR MTBE. INCLUDES UNKNOWN AND NOT ANALYZED MTBE TESTED:

MTBE CLASS:

TARGET SITE: 3411 PERRIS BLVD JOB: 07-018SD

PERRIS CA 92571

STATE

**SEARCH ID:** 9 **DIST/DIR:** 0.96 SW **MAP ID:** 5

NAME: VAL VERDE ELEMENTARY SCHOOL ADDITION REV: 07/18/05 ADDRESS: 2656 INDIAN AVENUE ID1: CAL33820012

PERRIS CA 92571 ID2:

RIVERSIDE STATUS: NO ACTION - FOR CALMORTGAGE ON

CONTACT: PHONE:

OTHER SITE NAMES (blank below = not reported by agency)

VAL VERDE ELEMENTARY SCHOOL ADDITION

VAL VERDE UNIFIED SCHOOL DISTRICT

GENERAL SITE INFORMATION

File Name (if different than site name): VAL VERDE ELEMENTARY SCHOOL ADDITION

Status: NO ACTION - FOR CALMORTGAGE ONLY

**AWP Site Type:** SCHOOL SITE PROPERTY

NPL Site:

Fund:
Status Date: 10132000

Lead: DEPT OF TOXIC SUBSTANCES CONTROL

Staff: RAKULA
DTSC Region & RWQCB #: CYPRESS

Branch: SCHOOL EVALUATION

RWQCB: Site Access:

**Groundwater Contamination:** 

Number of Sources Contributing to Contamination at the Site: 0

OTHER AGENCY ID NUMBERS (blank below = not reported by agency)

ID SOURCE NAME, & VALUE: CALSTARS CODE 404158-11

BACKGROUND INFORMATION (blank below = not reported by agency)

Operating school since 1959. LUST site in 1993. Closed out formally on 8/15/00.

PROJECTED ACTIVITIES (blank below = not reported by agency)

Activity: PHASE 1 - CALMORTGAGE AND SCHOOL SITE PROPERTIES

Activity Status: NO ACTION - FOR CALMORTGAGE ONLY

Completion Due Date: Revised Completion Due Date:

Date Activity Actually Completed: 10132000

Yards of Solids Removed:

Yards of Solids Treated:

Gallons of Liquid Removed:

Gallons of Liquid Treated:

0

DTSC COMMENTS REGARDING THIS SITE (blank below = not reported by agency)

Comments Date: 10132000

: Phase I - Pursuant to an agreement between the Department of Toxic Substances Control (DTSC) and the California Department of Education, DTSC s Site Mitigation Program completed a review of a Phase I Environmental Assessment and has made a No Action determination for this Site.

TARGET SITE: 3411 PERRIS BLVD JOB: 07-018SD

PERRIS CA 92571

STATE

**SEARCH ID:** 8 **DIST/DIR:** 0.99 NW **MAP ID:** 4

NAME:VAL VERDE CONTINUATION HIGH SCHOOLREV:07/18/05ADDRESS:NEVADA AVENUE/MORGAN STREETID1:CAL33010050

PERRIS CA 92571 ID2: CAL33010050

RIVERSIDE STATUS: NO FURTHER ACTION FOR DTSC

CONTACT: PHONE:

OTHER SITE NAMES (blank below = not reported by agency)

MORGAN STREET HIGH SCHOOL SITE

VAL VERDE UNIFIED SCHOOL DISTRICT

VAL VERDE CONTINUATION HIGH SCHOOL

GENERAL SITE INFORMATION

File Name (if different than site name): VAL VERDE CONTINUATION HIGH SCHOOL

Status:NO FURTHER ACTION FOR DTSCAWP Site Type:PROPOSED SCHOOL SITE PROPERTY

NPL Site:

Fund:
Status Date: 05232002

Lead: DEPT OF TOXIC SUBSTANCES CONTROL

Staff: RAKULA
DTSC Region & RWQCB #: CYPRESS

Branch: SCHOOL EVALUATION

RWQCB: Site Access:

**Groundwater Contamination:** 

Number of Sources Contributing to Contamination at the Site: 0

OTHER AGENCY ID NUMBERS (blank below = not reported by agency)

ID SOURCE NAME, & VALUE: CALSTARS CODE 404250-11

ID SOURCE NAME, & VALUE: CALSTARS CODE 404242-11

BACKGROUND INFORMATION (blank below = not reported by agency)

The undeveloped site consists of an irregularly shaped parcel, approximately 18-acres, bounded by Morgan Street to the south, Nevada Avenue to the west, Webster Avenue to the east, and undeveloped farm property to the north. The site may have been used for agriculture purposes, indicating the potential use of pesticides.

PROJECTED ACTIVITIES (blank below = not reported by agency)

Activity: I/SE, IORSE, FFA, FFSRA, VCA, EA
Activity Status: NO FURTHER ACTION FOR DTSC

**Completion Due Date:** 

**Revised Completion Due Date:** 

Date Activity Actually Completed:07132001Yards of Solids Removed:0Yards of Solids Treated:0Gallons of Liquid Removed:0Gallons of Liquid Treated:0

Activity: PRELIMINARY ENDANGERMENT ASSESSMENT

Activity Status: NO FURTHER ACTION FOR DTSC

**Completion Due Date:** 

- Continued on next page -

**STATE** 

**TARGET SITE:** 3411 PERRIS BLVD PERRIS CA 92571 JOB: 07-018SD

**SEARCH ID:** 8 **DIST/DIR:** 0.99 NW **MAP ID:** 4

NAME:VAL VERDE CONTINUATION HIGH SCHOOLREV:07/18/05ADDRESS:NEVADA AVENUE/MORGAN STREETID1:CAL33010050

PERRIS CA 92571 ID2: CAL330100

RIVERSIDE STATUS: NO FURTHER ACTION FOR DTSC

CONTACT: PHONE:

**Revised Completion Due Date:** 

Date Activity Actually Completed:05232002Yards of Solids Removed:0Yards of Solids Treated:0Gallons of Liquid Removed:0Gallons of Liquid Treated:0

#### DTSC COMMENTS REGARDING THIS SITE (blank below = not reported by agency)

**Comments Date:** *05232002* 

DTSC approved the Preliminary Endangerment Assessment (PEA). Based on the information presented in the PEA, neither an actual or a potential release of hazardous material, nor the presence of naturally occurring hazardous material indicated at the site pose a threat to human health or the environment under any land use. Therefore, DTSC concurred that no further environmental investigation or cleanup was required at this site, and approved the PEA. DTSC entered into an Environmental Oversight Agreement (Docket No. HSA-A 01/02-003) with the Val Verde Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed Val Verde Continuation High School.

**TARGET SITE:** 3411 PERRIS BLVD PERRIS CA 92571 **JOB:** 07-018SD

RCRA GENERATOR SITE

SEARCH ID: 20 DIST/DIR: NON GC MAP ID:

NAME: NATIONAL R V INC REV: 6/6/06

ADDRESS: 100 W SINCLAIR ST ID1: CAR000104331

PERRIS CA 92571 ID2:

RIVERSIDE STATUS: SGN

CONTACT: SHAY GOMEZ PHONE: 9099436007

SITE INFORMATION

CONTACT INFORMATION: SHAY GOMEZ

3411 N PERRIS BLVD PERRIS CA 92571

**PHONE:** 9099436007

**UNIVERSE INFORMATION:** 

NAIC INFORMATION

**ENFORCEMENT INFORMATION:** 

**VIOLATION INFORMATION:** 

**HAZARDOUS WASTE INFORMATION:** 

Ignitable waste

The following spent non-halogenated solvents: Xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol; all spent solvent mixtures/ blends containing, b

TARGET SITE: 3411 PERRIS BLVD JOB: 07-018SD

PERRIS CA 92571

STATE

SEARCH ID: 22 DIST/DIR: NON GC MAP ID:

NAME:PROPOSED MORGAN STREET ELEMENTARY SCHOOLREV:08/15/06ADDRESS:NW CORNER OF EVANS ROAD & MORGAN STREETID1:CAL60000175PERRIS CA 92571ID2:SCHOOL

RIVERSIDE STATUS: NO FURTHER ACTION

CONTACT: PHONE:

GENERAL SITE INFORMATION

Site Type:School InvestigationStatus:No Further ActionStatus Date:2006-06-26 00:00:00

NPL Site: NO

 Funding:
 School District

 Regulatory Agencies Involved:
 SMBRP

 Lead Agency:
 SMBRP

 Project Manager:
 Andrea Juarez

 Supervisor:
 TAWFIQ DEEK

**Branch:** School Evaluation - Cypress

Acres: 13

Assessor s Parcel Number: NONE SPECIFIED

Past Uses: AGRICULTURAL - ROW CROPS

Potential Contaminants: NONE SPECIFIED
Confirmed Contaminants: NONE SPECIFIED

Potential Media Affected: SOIL
Restricted Use: NO

Site Management Required: NONE SPECIFIED

Special Programs Associated with this Site:

OTHER SITE NAMES (blank below = not reported by agency)

404682-11

60000175

COMPLETED ACTIVITIES AND DTSC COMMENTS REGARDING THIS SITE (blank below = not reported by agency)

Area Name: PROJECT WIDE

Sub- Area Name:

Document Type: Preliminary Endangerment Assessment Report

Completion Date: 2006-06-26 00:00:00

**Comments:** 

Area Name: PROJECT WIDE

Sub- Area Name:

Document Type: Environmental Oversight Agreement

Completion Date: 2006-03-22 00:00:00

Comments:

TARGET SITE: 3411 PERRIS BLVD JOB: 07-018SD

PERRIS CA 92571

**STATE** 

SEARCH ID: 21 DIST/DIR: NON GC MAP ID:

NAME:PREISSMAN RANCH ELEM/MID SCHOOL (PROP)REV:07/18/05ADDRESS:2100 RIDER STREETID1:CAL33010031

2100 RIDER STREET ID1: CAL33010031 PERRIS CA 92571 ID2:

RIVERSIDE STATUS: NO FURTHER ACTION FOR DTSC

CONTACT: PHONE:

OTHER SITE NAMES (blank below = not reported by agency)

VAL VERDE UNIFIED SCHOOL DISTRICT

PREISSMAN RANCH ELEM/MIDDLE SCHOOL SITE

PREISSMAN RANCH ELEM/MID SCHOOL (PROP)

GENERAL SITE INFORMATION

File Name (if different than site name): PREISSMAN RANCH ELEM/MID SCHOOL (PROP)

Status:NO FURTHER ACTION FOR DTSCAWP Site Type:PROPOSED SCHOOL SITE PROPERTY

NPL Site:

Fund:

**Status Date:** 09262001

Lead: DEPT OF TOXIC SUBSTANCES CONTROL

Staff: PCOOKE
DTSC Region & RWQCB #: CYPRESS

**Branch:** SCHOOL EVALUATION

RWQCB: Site Access:

**Groundwater Contamination:** 

Number of Sources Contributing to Contamination at the Site: 0

OTHER AGENCY ID NUMBERS (blank below = not reported by agency)

ID SOURCE NAME, & VALUE: CALSTARS CODE 404174-11

BACKGROUND INFORMATION (blank below = not reported by agency)

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.

PROJECTED ACTIVITIES (blank below = not reported by agency)

Activity: I/SE, IORSE, FFA, FFSRA, VCA, EA
Activity Status: NO FURTHER ACTION FOR DTSC

**Completion Due Date:** 

**Revised Completion Due Date:** 

Activity: PRELIMINARY ENDANGERMENT ASSESSMENT

Activity Status: NO FURTHER ACTION FOR DTSC

Completion Due Date: Revised Completion Due Date:

- Continued on next page -

**TARGET SITE:** 3411 PERRIS BLVD PERRIS CA 92571 **JOB:** 07-018SD

**STATE** 

SEARCH ID: 21 DIST/DIR: NON GC MAP ID:

NAME:PREISSMAN RANCH ELEM/MID SCHOOL (PROP)REV:07/18/05ADDRESS:2100 RIDER STREETID1:CAL33010031

PERRIS CA 92571 ID1: CAL330100.

RIVERSIDE STATUS: NO FURTHER ACTION FOR DTSC

CONTACT: PHONE:

Date Activity Actually Completed:09262001Yards of Solids Removed:0Yards of Solids Treated:0Gallons of Liquid Removed:0Gallons of Liquid Treated:0

#### DTSC COMMENTS REGARDING THIS SITE (blank below = not reported by agency)

Comments Date: 02232001

DTSC entered into an Environmental Oversight Agreement (Docket Number HSA-A 00/01-176) with Val Verde Unified School District to provide oversight for a Preliminary Endangerment Assessment for the proposed Preissman Ranch School Site. Phase 1 - Pursuant to an agreement between the Department of Toxi Substances Control (DTSC) and the California Department of Education, DTSC s Site Mitigation Program completed a review of a Phase 1 Environmental Assessment and has determined that a Preliminary Endangerment Assessment is required. The PEA will be Conducted under DTSC s oversight pursuant to agreements between DTSC and the pertinent school district. Any subsequent cleanup Activities (if needed) after the PEA would be conducted pursuant to agreements between DTSC and the School District. DTSC approved the Preliminary Endangerment Assessment (PEA). Based on the information presented in the PEA, neither an actual a potential release of hazardous material, nor the presence of naturally occurring hazardous material indicated at the site pose threat to human health or the environment under any land use. Therefore, DTSC concurred that no further environmental investigation or cleanup was required at this site, and approved the PEA.

#### **Environmental FirstSearch Database Descriptions**

NPL: EPA NATIONAL PRIORITY LIST - Database of confirmed and proposed Superfund sites.

**CERCLIS:** *EPA* COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM - Database of current and potential Superfund sites currently or previously under investigation.

**RCRA COR ACT:** *EPA* RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of RCRA facilities with reported violations and subject to corrective actions.

**RCRA TSD:** *EPA* RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM TREATMENT, STORAGE, and DISPOSAL FACILITIES. - Database of facilities licensed to store, treat and dispose of hazardous waste materials.

RCRA GEN: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES

- Database of facilities that generate or transport hazardous waste or meet other RCRA requirements.

LGN - Large Quantity Generators

SGN - Small Quantity Generators

VGN – Conditionally Exempt Generator.

Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List) facilities.

**ERNS:** *EPA/NRC* EMERGENCY RESPONSE NOTIFICATION SYSTEM - Database of emergency response actions. Data since January 2001 has been received from the National Response System database as the EPA no longer maintains this data.

**State/Tribal Sites:** *CA EPA* SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.

The SMBRPD displays information in six categories. The categories are:

- 1. CalSites Properties (CS)
- 2. School Property Evaluation Program Properties (SCH)
- 3. Voluntary Cleanup Program Properties (VCP)
- 4. Unconfirmed Properties Needing Further Evaluation (RFE)

Please Note: FirstSearch Reports list the above sites as DB Type (STATE).

- 5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
- 6. Properties where a No Further Action Determination has been made (NFA)

Please Note: FirstSearch Reports list the above sites as DB Type (OTHER).

Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.

CORTESE LIST-Pursuant to Government Code Section 65962.5, the Hazardous Waste and Substances Sites List has been compiled by Cal/EPA, Hazardous Materials Data Management Program. The CAL EPA Dept. of Toxic Substances Control compiles information from subsets of the following databases to make up the CORTESE list:

- 1. The Dept. of Toxic Substances Control; contaminated or potentially contaminated hazardous waste sites listed in the CAL Sites database. Formerly known as ASPIS are included (CALSITES formerly known as ASPIS).
- 2. The California State Water Resources Control Board; listing of Leaking Underground Storage Tanks are included (LTANK)
- 3. The California Integrated Waste Management Board; Sanitary Landfills which have evidence of groundwater contamination or known migration of hazardous materials (formerly WB-LF, now AB 3750).

Note: Track Info Services collects each of the above data sets individually and lists them separately in the following First Search categories in order to provide more current and comprehensive information: CALSITES:

**State/Tribal SWL:** *CA IWMB/SWRCB/COUNTY* SWIS SOLID WASTE INFORMATION SYSTEM-The California Integrated Waste Management Board maintains a database 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. For more information on individual sites call the number listed in the source field..

Please Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.

WMUDS-The State Water Resources Control Board maintained the Waste Management Unit Database System (WMUDS). It is no longer updated. It tracked management units for several regulatory programs related to waste management and its potential impact on groundwater. Two of these programs (SWAT & TPCA) are no longer on-going regulatory programs as described below. Chapter 15 (SC15) is still an on-going regulatory program and information is updated periodically but not to the WMUDS database. The WMUDS System contains information from the following agency databases: Facility, Waste Management Unit (WMU), Waste Discharger System (WDS), SWAT, Chapter 15, TPCA, RCRA, Inspections, Violations, and Enforcement's.

Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.

ORANGE COUNTY LANDFILLS LIST- A list maintained by the Orange County Health Department.

**State/Tribal LUST:** *CA SWRCB/COUNTY* LUSTIS- The State Water Resources Control Board maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks. Information for this database is collected from the states regional boards quarterly and integrated with this database.

SAN DIEGO COUNTY LEAKING TANKS- The San Diego County Department of Environmental Health maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks within its HE17/58 database. For more information on a specific file call the HazMat Duty Specialist at phone number listed in the source information field.

**State/Tribal UST/AST:** *CA EPA/COUNTY/CITY* ABOVEGROUND STORAGE TANKS LISTING-The Above Ground Petroleum Storage Act became State Law effective January 1, 1990. In general, the law requires owners or operators of AST's with petroleum products to file a storage statement and pay a fee by July 1, 1990 and every two years thereafter, take specific action to prevent spills, and in certain instances implement a groundwater monitoring program. This law does not apply to that portion of a tank facility associated with the production oil and regulated by the State Division of Oil and Gas of the Dept. of Conservation.

SWEEPS / FIDS STATE REGISTERED UNDEGROUND STORAGE TANKS- Until 1994 the State Water Resources Control Board maintained a database of registered underground storage tanks statewide referred to as the SWEEPS System. The SWEEPS UST information was integrated with the CAL EPA's Facility Index System database (FIDS) which is a master index of information from numerous California agency environmental databases. That was last updated in 1994. Track Info Services included the UST information from the FIDS database in its First Search reports for historical purposes to help its clients identify where tanks may possibly have existed. For more information on specific sites from individual paper files archived at the State Water Resources Control Board call the number listed with the source information.

INDIAN LANDS UNDERGROUND STORAGE TANKS LIST- A listing of underground storage tanks currently on Indian Lands under federal jurisdiction. California Indian Land USTS are administered by US EPA Region 9.

CUPA DATABASES & SOURCES- Definition of a CUPA: A Certified Unified Program Agency (CUPA) is a local agency that has been certified by the CAL EPA to implement six state environmental programs within the local agency's jurisdiction. These can be a county, city, or JPA (Joint Powers Authority). This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994.

A Participating Agency (PA) is a local agency that has been designated by the local CUPA to administer one or more Unified Programs within their jurisdiction on behalf of the CUPA. A Designated Agency (DA) is an agency that has not been certified by the CUPA but is the responsible local agency that would implement the six unified programs until they are certified.

Please Note: Track Info Services, LLC collects and maintains information regarding Underground Storage Tanks from majority of the CUPAS and Participating Agencies in the State of California. These agencies typically do not maintain nor release such information on a uniform or consistent schedule; therefor, currency of the data may vary. Please look at the details on a specific site with a UST record in the First Search Report to determine the actual currency date of the record as provided by the relevant agency. Numerous efforts are made on a regular basis to obtain updated records.

TRIS: EPA TOXIC RELEASE INVENTORY SYSTEM - Database of all facilities that have had or may be

prone to toxic material releases.

**RADON:** *NTIS* NATIONAL RADON DATABASE - EPA radon data from 1990-1991 national radon project collected for a variety of zip codes across the United States.

**State Permits:** *CA COUNTY* SAN DIEGO COUNTY HE17 PERMITS- The HE17/58 database tracks establishments issued permits and the status of their permits in relation to compliance with federal, state, and local regulations that the County oversees. It tracks if a site is a hazardous waste generator, TSD, gas station, has underground tanks, violations, or unauthorized releases. For more information on a specific file call the HazMat Duty Specialist at the phone number listed in the source information field.

SAN BERNARDINO COUNTY HAZARDOUS MATERIALS PERMITS- Handlers and Generators Permit Information Maintained by the Hazardous Materials Division.

**State Other:** *CA EPA/COUNTY* SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances.

The SMBRPD displays information in six categories. The categories are:

- 1. CalSites Properties (CS)
- 2. School Property Evaluation Program Properties (SCH)
- 3. Voluntary Cleanup Program Properties (VCP)
- 4. Unconfirmed Properties Needing Further Evaluation (RFE)

Please Note: FirstSearch Reports list the above sites as DB Type (STATE).

- 5. Unconfirmed Properties Referred to Another Local or State Agency (REF)
- 6. Properties where a No Further Action Determination has been made (NFA)

Please Note: FirstSearch Reports list the above sites as DB Type (OTHER).

Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.

LA COUNTY SITE MITIGATION COMPLAINT CONTROL LOG- The County of Los Angeles Public Health Investigation Compliant Control Log.

ORANGE COUNTY INDUSTRIAL SITE CLEANUPS- List maintained by the Orange County Environmental Health Agency.

RIVERSIDE COUNTY WASTE GENERATORS-A list of facilities in Riverside County which generate hazardous waste.

SACRAMENTO COUNTY MASTER HAZMAT LIST-Master list of facilities within Sacramento County with potentially hazardous materials.

SACRAMENTO COUNTY TOXIC SITE CLEANUPS-A list of sites where unauthorized releases of potentially hazardous materials have occurred.

**FI Map Coverage:** *PROPRIETARY* FIRE INSURANCE MAP AVAILABILITY - Database of historical fire insurance map availability.

#### **Environmental FirstSearch Database Sources**

NPL: EPA Environmental Protection Agency

*Updated quarterly* 

CERCLIS: EPA Environmental Protection Agency

*Updated quarterly* 

**RCRA COR ACT:** *EPA* Environmental Protection Agency.

*Updated quarterly* 

RCRA TSD: EPA Environmental Protection Agency.

*Updated quarterly* 

**RCRA GEN:** *EPA* Environmental Protection Agency.

*Updated quarterly* 

**ERNS:** *EPA/NRC* Environmental Protection Agency

Updated semi-annually

State/Tribal Sites: CA EPA The CAL EPA, Depart. Of Toxic Substances Control

Phone: (916) 323-3400

Updated quarterly/when available

State/Tribal SWL: CA IWMB/SWRCB/COUNTY The California Integrated Waste Management Board

Phone:(916) 255-2331

The State Water Resources Control Board

Phone:(916) 227-4365

Orange County Health Department

Updated quarterly/when available

State/Tribal LUST: CA SWRCB/COUNTY The California State Water Resources Control Board

Phone:(916) 227-4416

San Diego County Department of Environmental Health

Updated quarterly/when available

State/Tribal UST/AST: CA EPA/COUNTY/CITY The State Water Resources Control Board

Phone:(916) 227-4364

CAL EPA Department of Toxic Substances Control

Phone: (916) 227-4404

US EPA Region 9 Underground Storage Tank Program

Phone: (415) 972-3372

ALAMEDA COUNTY CUPAS:

- \* County of Alameda Department of Environmental Health
- \* Cities of Berkeley, Fremont, Hayward, Livermore / Pleasanton, Newark, Oakland, San Leandro, Union

ALPINE COUNTY CUPA:

\* Health Department (Only updated by agency sporadically)

AMADOR COUNTY CUPA:

\* County of Amador Environmental Health Department

**BUTTE COUNTY CUPA** 

\* County of Butte Environmental Health Division (Only updated by agency biannually)

CALAVERAS COUNTY CUPA:

\* County of Calaveras Environmental Health Department

COLUSA COUNTY CUPA:

\* Environmental Health Dept.

CONTRA COSTA COUNTY CUPA:

\* Hazardous Materials Program

DEL NORTE COUNTY CUPA:

\* Department of Health and Social Services

EL DORADO COUNTY CUPAS:

- \* County of El Dorado Environmental Health Solid Waste Div (Only updated by agency annually)
- \* County of El Dorado EMD Tahoe Division (Only updated by agency annually)

FRESNO COUNTY CUPA:

\* Haz. Mat and Solid Waste Programs

GLENN COUNTY CUPA:

\* Air Pollution Control District

**HUMBOLDT COUNTY CUPA:** 

\* Environmental Health Division

IMPERIAL COUNTY CUPA:

\* Department of Planning and Building

INYO COUNTY CUPA:

\* Environmental Health Department

KERN COUNTY CUPA:

- \* County of Kern Environmental Health Department
- \* City of Bakersfield Fire Department

KINGS COUNTY CUPA:

\* Environmental Health Services

LAKE COUNTY CUPA:

\* Division of Environmental Health

LASSEN COUNTY CUPA:

\* Department of Agriculture

LOS ANGELES COUNTY CUPAS:

- \* County of Los Angeles Fire Department CUPA Data as maintained by the Los Angeles County Department of Public Works
- \* County of Los Angeles Environmental Programs Division
- \* Cities of Burbank, El Segundo, Glendale, Long Beach/Signal Hill, Los Angeles, Pasadena, Santa Fe Springs,

Santa Monica, Torrance, Vernon

MADERA COUNTY CUPA:

\* Environmental Health Department

MARIN COUNTY CUPA:

- \* County of Marin Office of Waste Management
- \* City of San Rafael Fire Department

MARIPOSA COUNTY CUPA:

\* Health Department

MENDOCINO COUNTY CUPA:

\* Environmental Health Department

MERCED COUNTY CUPA:

\* Division of Environmental Health

MODOC COUNTY CUPA:

\* Department of Agriculture

#### MONO COUNTY CUPA:

\* Health Department

#### MONTEREY COUNTY CUPA:

\* Environmental Health Division

#### NAPA COUNTY CUPA:

\* Hazardous Materials Section

#### **NEVADA COUNTY CUPA:**

\* Environmental Health Department

#### ORANGE COUNTY CUPAS:

- \* County of Orange Environmental Health Department
- \* Cities of Anaheim, Fullerton, Orange, Santa Ana
- \* County of Orange Environmental Health Department

#### PLACER COUNTY CUPAS:

- \* County of Placer Division of Environmental Health Field Office
- \* Tahoe City
- \* City of Roseville Roseville Fire Department

#### PLUMAS COUNTY CUPA:

\* Environmental Health Department

#### RIVERSIDE COUNTY CUPA:

\* Environmental Health Department

#### SACRAMENTO COUNTY CUPA:

\* County Environmental Mgmt Dept, Haz. Mat. Div.

#### SAN BENITO COUNTY CUPA:

\* City of Hollister Environmental Service Department

#### SAN BERNARDINO COUNTY CUPAS:

- \* County of San Bernardino Fire Department, Haz. Mat. Div.
- \* City of Hesperia Hesperia Fire Prevention Department
- \*City of Victorville Victorville Fire Department

#### SAN DIEGO COUNTY CUPA:

\* The San Diego County Dept. of Environmental Health HE 17/58

#### SAN FRANCISCO COUNTY CUPA:

\* Department of Public Health

#### SAN JOAQUIN COUNTY CUPA:

\* Environmental Health Division

#### SAN LUIS OBISPO COUNTY CUPAS:

- \* County of San Luis Obispo Environmental Health Division
- \* City of San Luis Obispo City Fire Department

#### SAN MATEO COUNTY CUPA:

\* Environmental Health Department

#### SANTA BARBARA COUNTY CUPA:

\* County Fire Dept Protective Services Division

#### SANTA CLARA COUNTY CUPAS:

- \* County of Santa Clara Hazardous Materials Compliance Division
- \* Santa Clara County Central Fire Protection District (Covers Campbell, Cupertino, Los Gatos, & Morgan Hill)
- \* Cities of Gilroy, Milpitas, Mountain View, Palo Alto, San Jose Fire, Santa Clara, Sunnyvale

#### SANTA CRUZ COUNTY CUPA:

\* Environmental Health Department

#### SHASTA COUNTY CUPA:

\* Environmental Health Department

#### SIERRA COUNTY CUPA:

\* Health Department

#### SISKIYOU COUNTY CUPA:

\* Environmental Health Department

#### SONOMA COUNTY CUPAS:

- \* County of Sonoma Department Of Environmental Health
- \* Cities of Healdsburg / Sebastopol, Petaluma, Santa Rosa

#### STANISLAUS COUNTY CUPA:

\* Department of Environmental Resources Haz. Mat. Division

#### SUTTER COUNTY CUPA:

\* Department of Agriculture

#### TEHAMA COUNTY CUPA:

\* Department of Environmental Health

TRINITY COUNTY CUPA:

\* Department of Health

TULARE COUNTY CUPA:

\* Environmental Health Department

TUOLUMNE COUNTY CUPA:

\* Environmental Health

**VENTURA COUNTY CUPAS:** 

- \* County of Ventura Environmental Health Division
- \* Cities of Oxnard, Ventura

YOLO COUNTY CUPA:

\* Environmental Health Department

YUBA COUNTY CUPA:

Updated quarterly/annually/when available

TRIS: EPA Environmental Protection Agency.

*Updated quarterly* 

RADON: NTIS Environmental Protection Agency, National Technical Information Services

*Updated periodically* 

State Permits: CA COUNTY The San Diego County Depart. Of Environmental Health

Phone:(619) 338-2211

San Bernardino County Fire Department

Updated quarterly/when available

State Other: CA EPA/COUNTY The CAL EPA, Depart. Of Toxic Substances Control

Phone: (916) 323-3400

The Los Angeles County Hazardous Materials Division

Phone: (323) 890-7806

Orange County Environmental Health Agency

Phone: (714) 834-3536

Riverside County Department of Environmental Health, Hazardous Materials Management Division

Phone:(951) 358-5055

Sacramento County Environmental Management Department

Updated quarterly/when available

FI Map Coverage: *PROPRIETARY* Library of Congress

Catalogue of Maps Published by Sanborn Mapping and Geographic Information Service in February 1988® ProQuest

Other internally produced datasets

*Updated quarterly* 

## Environmental FirstSearch Street Name Report for Streets within .25 Mile(s) of Target Property

3411 PERRIS BLVD PERRIS CA 92571 **JOB:** 07-018SD **TARGET SITE:** 

Street Name	Dist/Dir	<b>Street Name</b>	Dist/Dir
	0.42.95		
Acapulco Way	0.13 SE		
Barrett Ave	0.00		
Business Park Dr	0.17 SE		
Commerce Dr	0.10 SE		
E Morgan St	0.07 NE		
E Rider St	0.24 SE		
EAST Morgan St	0.07 NE		
EAST Rider St	0.24 SE		
El Arco Dr	0.12 SE		
Indian St	0.25 -W		
Johnson Ave	0.04 SE		
Lake View Dr	0.24 SE		
Lakeview Dr	0.10 SE		
Los Mochis Dr	0.12 SE		
Monterey Ln	0.22 SE		
Morgan St	0.04 N-		
N Perris Blvd	0.00		
NORTH Perris Blvd	0.00		
Redlands Ave	0.14 -E		
Santa Rosa Dr	0.12 SE		
Santo Domingo St	0.12 SE		
Santo Tomas St	0.08 SE		
Sinclair St	0.01 S-		
Vera Cruz Ln	0.14 SE		
W Rider St	0.24 S-		
WEST Rider St	0.24 S-		



# HISTORICAL FIRE INSURANCE MAPS NO MAPS AVAILABLE

03-07-07 07-018SD 3411 PERRIS BLVD PERRIS CA 92571

A search of FirstSearch Technology Corporation's proprietary database of historical fire insurance map availability confirmed that there are <u>NO MAPS AVAILABLE</u> for the Subject Location as shown above.

FirstSearch Technology Corporation's proprietary database of historical fire insurance map availability represents abstracted information from the Sanborn® Map Company obtained through online access to the U.S. Library of Congress via local libraries.

#### Copyright Policy & Disclaimer

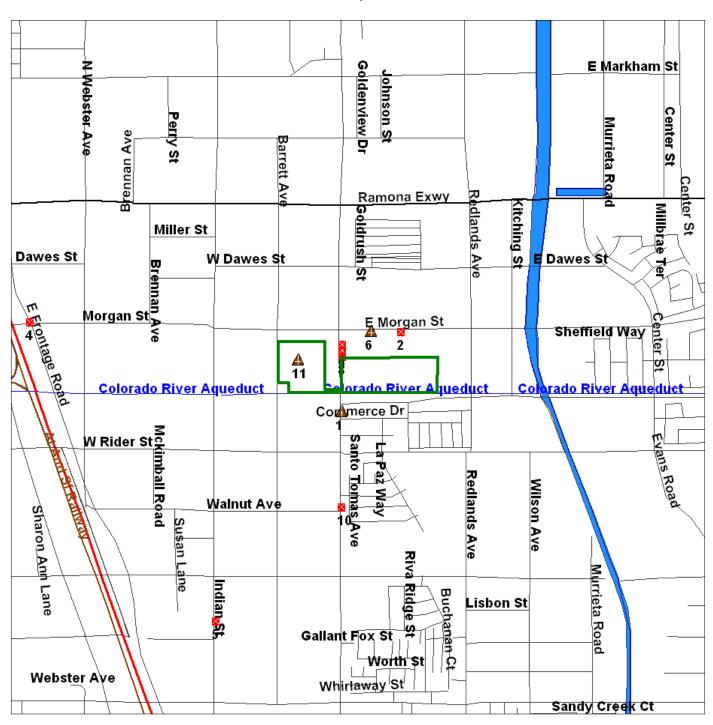
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1 Mile Radius from Area Single Map:



#### 3411 PERRIS BLVD, PERRIS CA 92571







.5 Mile Radius from Area Single Map:



#### 3411 PERRIS BLVD, PERRIS CA 92571





.25 Mile Radius from Area Single Map:



#### 3411 PERRIS BLVD, PERRIS CA 92571

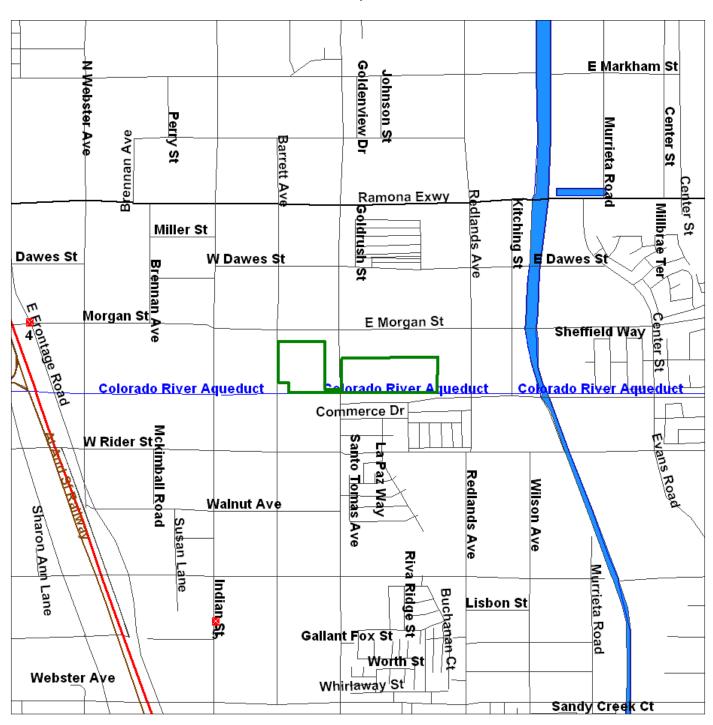




1 Mile Radius from Area AREA: NPL, RCRACOR, STATE



#### 3411 PERRIS BLVD, PERRIS CA 92571







.5 Mile Radius from Area AREA: CERCLIS, RCRATSD, LUST, SWL



#### 3411 PERRIS BLVD, PERRIS CA 92571

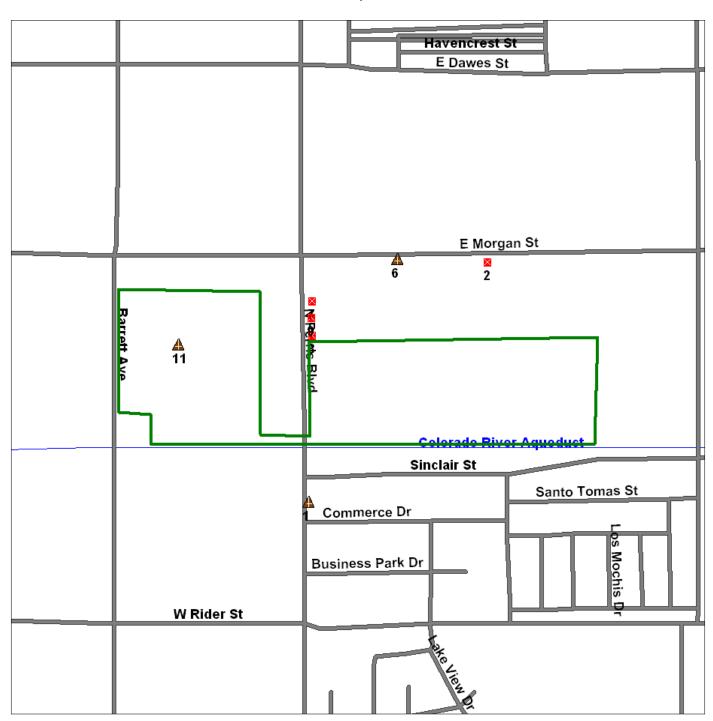




.12 Mile Radius from Area AREA: Multiple Databases



#### 3411 PERRIS BLVD, PERRIS CA 92571

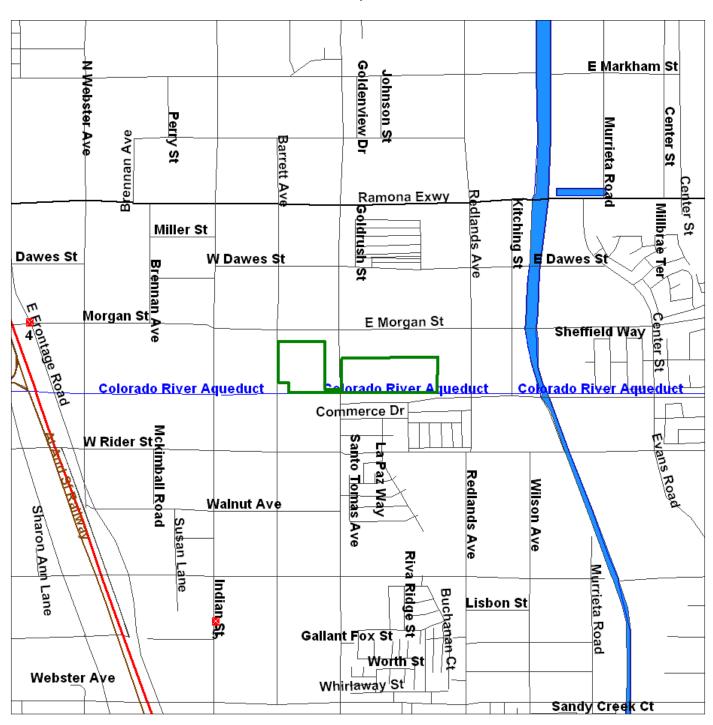




1 Mile Radius from Area ASTM Map: NPL, RCRACOR, STATE Sites



#### 3411 PERRIS BLVD, PERRIS CA 92571





.5 Mile Radius from Area ASTM Map: CERCLIS, RCRATSD, LUST, SWL



#### 3411 PERRIS BLVD, PERRIS CA 92571





.25 Mile Radius from Area ASTM Map: RCRAGEN, ERNS, UST



#### 3411 PERRIS BLVD, PERRIS CA 92571



## 

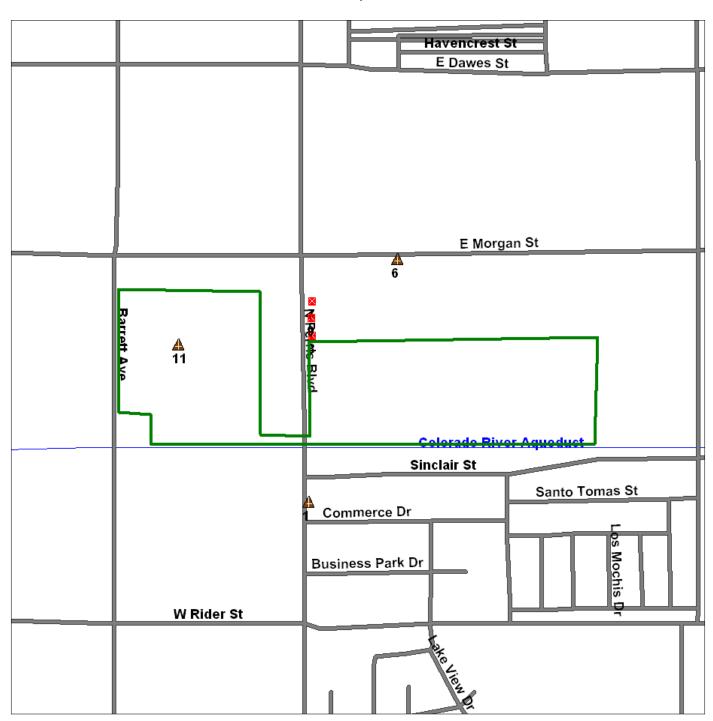
Railroads .....



.12 Mile Radius from Area Non-ASTM Map: TRIS, Other



#### 3411 PERRIS BLVD, PERRIS CA 92571

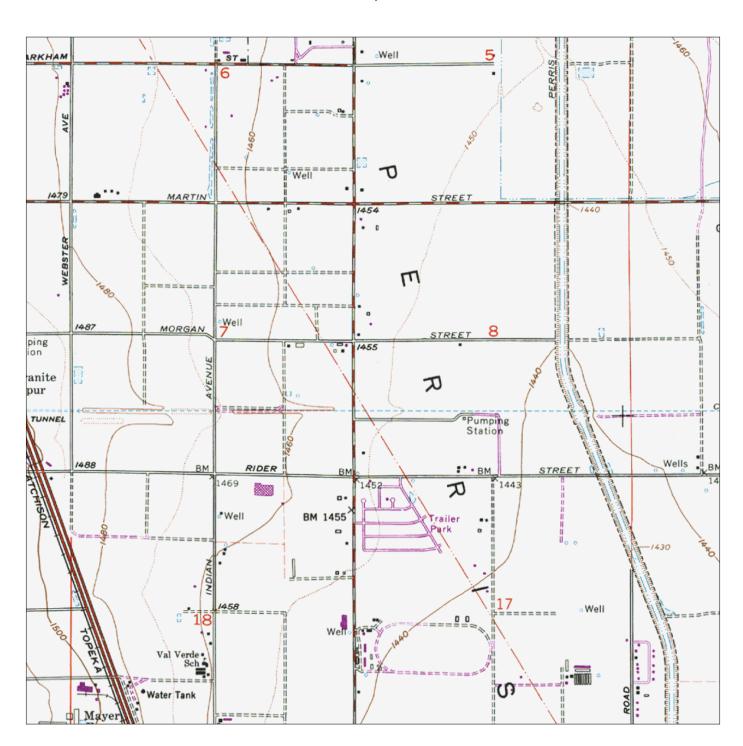




Topo : 1.25 Mile Radius from Area
Site Locus Map



#### 3411 PERRIS BLVD, PERRIS CA 92571





Map Name: PERRIS Date Created: 1967-- Date Revised: 1979--

Map Reference Code: 33117-G2-TF-024

# **APPENDIX D RECORDS OF COMMUNICATION**

# ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC RECORD OF COMMUNICATION

Date: March 12, 2007	Contact:	Mr. Brent Vollmer	
Time: 10:30 A.M.	Firm:	National RV, Inc.	
AEC Contact: Mr. Jason Schen			
Project Name: Phase I ESA			
Project Number: 07-018SD	Phone:	760-744-3363	
Received	X Mee	ting	Initiate Call
Mr. Brent Vollmer, a repre	esentative of Nati	onal RV, Inc., was	interviewed to
evaluate current and past Site con regarding the Site.	ditions. He knew		onmental issues
Action Required: None			·
		· · · · · · · · · · · · · · · · · · ·	
AEC Contact Signature:	In Ale		

# ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC RECORD OF COMMUNICATION

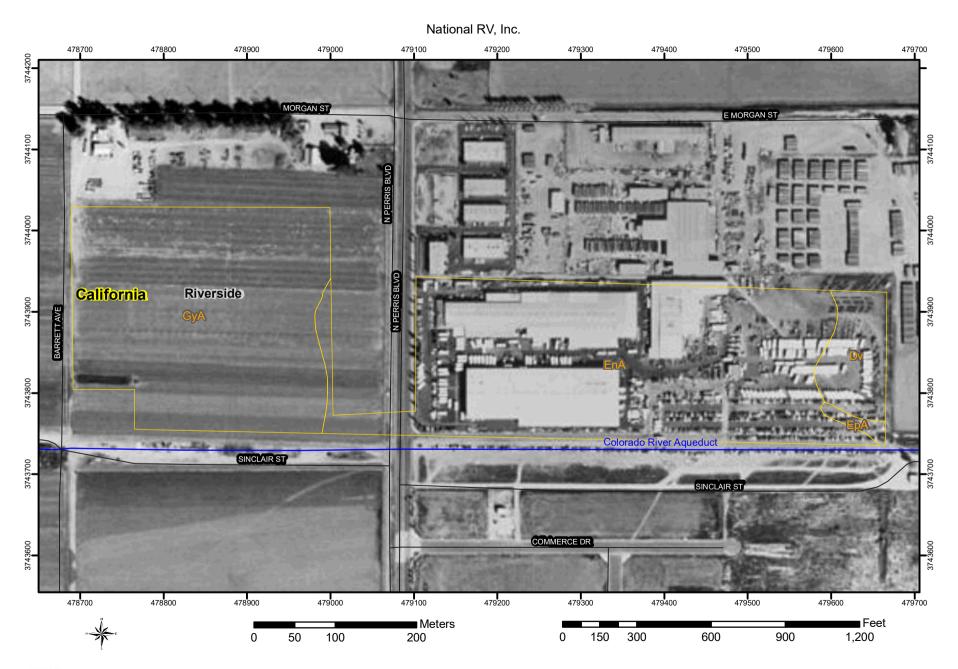
Date: March 12, 2007	Contac	et: Mr. Thomas Lao
Time: 12:00 P.M.	Firm:	Field Resource For Environmenta
<u>Data</u>		
AEC Contact: Mr. Jason Schen		
Project Name: Phase I ESA		
Project Number: 07-018SD	Phone	760-744-3363
Received	x	Meeting
		nental consultant contracted by National
		ry status of the facility. Mr. Lao indicated
		e with all facility permit requirements. In
h = = i== i== 1 = 1 = 0000		not received any NOVs since his tenure
beginning late 2003.	<del> </del>	
Action Required: None		
AEC Contact Signature:	~	fh.

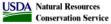
# ADVANTAGE ENVIRONMENTAL CONSULTANTS, LLC RECORD OF COMMUNICATION

Date: <u>March 12, 2007</u>	Contact:	Mr. Jonat	han Corn		
Time: 1:00 P.M.	Firm:	National F	RV, Inc.		
AEC Contact: Mr. Dan Weis					
Project Name: Phase I ESA					
Project Number: 07-018SD	Phone:	760-744-3	3363		
Received	☐ Me∈	eting	Х	Initia	te Call
Mr. Jonathan Corn, a repre	sentative of Na	tional RV, I	nc., was	intervi	ewed to
evaluate current and past Site cond					
regarding the Site. He referred AEC		2006 Phase	e I ESA p	repared	d for the
property on behalf of National, RV In	C				
· .					
			• .	/ <del>L</del>	<u> </u>
					<del></del>
Action Required: None			3		
AEC Contact Signature:	- Glor	1	;		
<del></del>				_	

# APPENDIX E USDA SOIL SURVEY MAP

#### SOIL SURVEY OF WESTERN RIVERSIDE AREA, CALIFORNIA





#### SOIL SURVEY OF WESTERN RIVERSIDE AREA, CALIFORNIA

#### National RV, Inc.

#### MAP INFORMATION MAP LEGEND Soil Map Units Source of Map: Natural Resources Conservation Service Cities Web Soil Survey URL: http://websoilsurvey.nrcs.usda.gov **Detailed Counties Detailed States** Coordinate System: UTM Zone 11 Interstate Highways Roads Soil Survey Area: Western Riverside Area, California Rails Spatial Version of Data: 1 Water Soil Map Compilation Scale: 1:15840 Hydrography Oceans AYAYAYAY Escarpment, bedrock VAVAVA Escarpment, non-bedrock Gulley IIIIIIIIIII Levee Slope (·) Blowout $\boxtimes$ Borrow Pit Clay Spot Depression, closed **Eroded Spot** Gravel Pit **Gravelly Spot** Gulley Λ Lava Flow Map comprised of aerial images photographed on these dates: 0 Landfill 1996 Marsh or Swamp Miscellaneous Water Rock Outcrop Saline Spot Sandy Spot Slide or Slip Sinkhole Sodic Spot The orthophoto or other base map on which the soil lines were compiled and Spoil Area digitized probably differs from the background imagery displayed on these maps. Stony Spot As a result, some minor shifting of map unit boundaries may be evident. Very Stony Spot

•

Perennial Water Wet Spot

#### Map Unit Legend Summary

#### Western Riverside Area, California

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
Dv	Domino silt loam, saline-alkali	2.8	5.7
EnA	Exeter sandy loam, 0 to 2 percent slopes	25.6	52.2
EpA	Exeter sandy loam, deep, 0 to 2 percent slopes	0.4	0.7
GyA	Greenfield sandy loam, 0 to 2 percent slopes	20.3	41.4

Western Riverside Area, California

#### Dv Domino silt loam, saline-alkali

Setting

Elevation: 1000 to 1800 feet

Mean annual precipitation: 12 to 12 inches Mean annual air temperature: 63 to 63 degrees F

Frost-free period: 230 to 280 days

Composition

Domino and similar soils: 85 percent Minor components: 15 percent

#### Description of Domino

Setting

Landform: Alluvial fans Down-slope shape: Linear Across-slope shape: Linear

Parent material: Alluvium derived from granite

Properties and Qualities Slope: 0 to 2 percent

Depth to restrictive feature: 20 to 40 inches to Duripan

Drainage class: Moderately well drained

Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00 in/hr)

Frequency of flooding: Rare Frequency of ponding: None Calcium carbonate maximum: 10 percent

Gypsum maximum: 0 percent

Salinity maximum: Slightly saline or moderately saline (8.0 to 16.0 mmhos/cm)

Available water capacity: Very low (about 3.0 inches)

Interpretive Groups

Land capability classification (irrigated): 3s Land capability (non irrigated): 3s

Ecological site: SILTY BASIN (R019XD068CA)

Typical Profile

0 to 14 inches: silt loam 14 to 27 inches: silt loam 27 to 36 inches: cemented 36 to 63 inches: loam, sandy loam

#### Minor Components

Chino

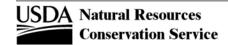
Percent of map unit: 10 percent

Willows

Percent of map unit: 4 percent

Unnamed

Percent of map unit: 1 percent Landform: Depressions



Western Riverside Area, California

#### EnA Exeter sandy loam, 0 to 2 percent slopes

Setting

Elevation: 20 to 700 feet

Mean annual precipitation: 7 to 20 inches Mean annual air temperature: 61 to 64 degrees F

Frost-free period: 250 to 300 days

Composition

Exeter and similar soils: 85 percent Minor components: 15 percent

#### Description of Exeter

Setting

Landform: Alluvial fans Down-slope shape: Linear Across-slope shape: Linear

Parent material: Alluvium derived from granite

Properties and Qualities Slope: 0 to 2 percent

Depth to restrictive feature: 20 to 40 inches to Duripan

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00 in/hr)

Frequency of flooding: Rare Frequency of ponding: None

Calcium carbonate maximum: 1 percent

Gypsum maximum: 0 percent

Available water capacity: Low (about 4.2 inches)

Interpretive Groups

Land capability classification (irrigated): 3s Land capability (non irrigated): 3s Ecological site: LOAMY (R019XD029CA)

Typical Profile

0 to 16 inches: sandy loam 16 to 37 inches: sandy clay loam 37 to 50 inches: indurated

50 to 60 inches: stratified sandy loam to silt loam

#### Minor Components

Greenfield

Percent of map unit: 4 percent

Ramona

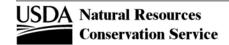
Percent of map unit: 4 percent

Monserate

Percent of map unit: 4 percent

Unnamed

Percent of map unit: 3 percent



Western Riverside Area, California

#### EpA Exeter sandy loam, deep, 0 to 2 percent slopes

Setting

Elevation: 300 to 700 feet

Mean annual precipitation: 7 to 15 inches Mean annual air temperature: 64 to 64 degrees F

Frost-free period: 250 to 300 days

Composition

Exeter and similar soils: 85 percent Minor components: 15 percent

#### Description of Exeter

Setting

Landform: Alluvial fans Down-slope shape: Linear Across-slope shape: Linear

Parent material: Alluvium derived from granite

Properties and Qualities Slope: 0 to 2 percent

Depth to restrictive feature: 40 to 60 inches to Duripan

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat): Very low (0.00 to 0.00 in/hr)

Frequency of flooding: Rare Frequency of ponding: None

Calcium carbonate maximum: 1 percent

Gypsum maximum: 0 percent

Available water capacity: Low (about 5.3 inches)

Interpretive Groups

Land capability classification (irrigated): 2s Land capability (non irrigated): 3e Ecological site: LOAMY (R019XD029CA)

Typical Profile

0 to 16 inches: sandy loam 16 to 37 inches: sandy clay loam 37 to 50 inches: indurated

50 to 60 inches: stratified sandy loam to silt loam

#### Minor Components

Greenfield

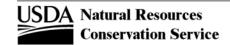
Percent of map unit: 5 percent

Ramona

Percent of map unit: 5 percent

Monserate

Percent of map unit: 5 percent



Western Riverside Area, California

#### GyA Greenfield sandy loam, 0 to 2 percent slopes

Setting

Elevation: 100 to 3500 feet

Mean annual precipitation: 9 to 20 inches Mean annual air temperature: 63 to 63 degrees F

Frost-free period: 200 to 300 days

Composition

Greenfield and similar soils: 85 percent Minor components: 15 percent

#### Description of Greenfield

Setting

Landform: Alluvial fans, terraces Down-slope shape: Linear Across-slope shape: Linear

Parent material: Alluvium derived from granite

Properties and Qualities Slope: 0 to 2 percent Drainage class: Well drained

Drainage class: Well drained

Capacity of the most limiting layer to transmit water (Ksat): Moderately high or high (0.57 to 1.98 in/hr)

Frequency of flooding: Rare Frequency of ponding: None

Calcium carbonate maximum: 0 percent

Gypsum maximum: 0 percent

Available water capacity: Moderate (about 8.3 inches)

Interpretive Groups

Land capability classification (irrigated): 1 Land capability (non irrigated): 3c Ecological site: LOAMY (R019XD029CA)

Typical Profile

0 to 26 inches: sandy loam 26 to 43 inches: fine sandy loam

43 to 60 inches: loam

60 to 72 inches: stratified loamy sand to sandy loam

#### Minor Components

Hanford

Percent of map unit: 10 percent

Pachappa

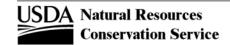
Percent of map unit: 2 percent

Arlington

Percent of map unit: 2 percent

Unnamed

Percent of map unit: 1 percent



#### **Detailed Soil Map Units**

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions in this report, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. The contrasting components are mentioned in the map unit descriptions. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description indicates the composition of the map unit and selected properties of the components of the unit.

Soils that have profiles that are almost alike make up a "soil series." Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into "soil phases." Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A "complex" consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An "association" is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An "undifferentiated group" is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include "miscellaneous areas." Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Additional information about the map units described in this report is available in other Soil Data Mart reports, which give properties of the soils and the limitations, capabilities, and potentials for many uses. Also, the narratives that accompany the Soil Data Mart reports define some of the properties included in the map unit descriptions.

