



Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

JM

Facility Name: National RV Date: 4/21/05
 Address: 100 W. Sinclair Inspection: Routine Reinspection []
 City: Perris Zip Code: 92571 Level: 3 Facility #: 89073
 Contact Person: Jon Morgan Number of Employees: 300 Telephone: 943-6007

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
<input checked="" type="checkbox"/>			100. Current Permit	
			101. Hazardous Materials Business Emergency Plan	(B.E.P.)
	<input checked="" type="checkbox"/>		A. Approved Plan on Site and Available for Review	101, 102 - Business Emergency Plan not readily available for review at the time of inspection.
	<input checked="" type="checkbox"/>		B. Plan Updated within Past 3 Years	
			102. Chemical Inventory Disclosure	
	<input checked="" type="checkbox"/>		A. Chemical Inventory Complete	103 - See photographic Report. Employee training shall be performed on hazardous materials management practices
	<input checked="" type="checkbox"/>		B. Inventory Updated Annually	
			103. Emergency Response Plans and Procedures	
	<input checked="" type="checkbox"/>		A. Prevention, Mitigation and Abatement Measures	104. NFPA 704 signs either missing or improperly numbered at various locations. See photographic Report.
	<input checked="" type="checkbox"/>		B. Documented Employee Training	
<input checked="" type="checkbox"/>			C. Evacuation Plan with Routes	
	<input checked="" type="checkbox"/>		D. Facility Map with Location of Chemicals	
<input checked="" type="checkbox"/>			E. MSDS Available	
			104. Posting	105. Various containers with hazardous materials left open and not maintained to prevent spillage or release. See photo Report.
	<input checked="" type="checkbox"/>		A. NFPA 704 Sign(s) Posted	
<input checked="" type="checkbox"/>			B. Emergency Phone Numbers Posted	
<input checked="" type="checkbox"/>			C. Hazardous Materials Storage Area Posted	
<input checked="" type="checkbox"/>			D. Emergency Equipment Posted	
		<input checked="" type="checkbox"/>	E. Pesticide Storage Area Posted	* Received copies of B.E.P during write up via electronic copies. Items 101, 102 corrected.
			105. Storage	
	<input checked="" type="checkbox"/>		A. Maintained to Minimize the Possibility of Release	
	<input checked="" type="checkbox"/>		B. Handling Areas Secured	
<input checked="" type="checkbox"/>			C. Incompatibles Stored Separately	
	<input checked="" type="checkbox"/>		D. Containers Properly Labeled	
			106. Other	

NFPA 704 SIGNS

Specialist: Rich Guerrero

The above noted violations shall be corrected within 15 days:

Received by: *Jon Morgan*
 Print Name: Jon Morgan
 Title: FACILITY MANAGER



**Certified Unified Program Agency
 County of Riverside Community Health Agency
 Department of Environmental Health Hazardous Materials Management Division
 Hazardous Materials Handler Inspection Report**

Page 1 of 1
 W

Facility Name: National RV Date: Nov 17 2004
 Address: 100 West Sinclair Street Inspection: Routine Reinspection []
 City: Perris Zip Code: 92571 Level: _____ Facility #: 89073
 Contact Person: _____ Number of Employees: _____ Telephone: (800) 999-7260

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
<input checked="" type="checkbox"/>			100. Current Permit	<i>Some containers of hazardous materials were not labeled. All containers are required to be labeled.</i>
			101. Hazardous Materials Business Emergency Plan	
<input checked="" type="checkbox"/>			A. Approved Plan on Site and Available for Review	
<input checked="" type="checkbox"/>			B. Plan Updated within Past 3 Years	
			102. Chemical Inventory Disclosure	<i>Open containers of flammable liquids were discovered in several areas. These need to be sealed when not transferring liquids.</i>
<input checked="" type="checkbox"/>			A. Chemical Inventory Complete	
<input checked="" type="checkbox"/>			B. Inventory Updated Annually	
			103. Emergency Response Plans and Procedures	<i>From handling practices the training of employee is not effective. More training is required.</i>
<input checked="" type="checkbox"/>			A. Prevention, Mitigation and Abatement Measures	
	<input checked="" type="checkbox"/>		B. Documented Employee Training	
<input checked="" type="checkbox"/>			C. Evacuation Plan with Routes	
<input checked="" type="checkbox"/>			D. Facility Map with Location of Chemicals	
<input checked="" type="checkbox"/>			E. MSDS Available	
			104. Posting	<i>NFPA 704 signs not posted in area that exceeds the federal or state standards. These signs are required to be posted when chemicals storage exceeds the 55 gallons, 500 pounds or 200 scft.</i>
	<input checked="" type="checkbox"/>		A. NFPA 704 Sign(s) Posted	
<input checked="" type="checkbox"/>			B. Emergency Phone Numbers Posted	
<input checked="" type="checkbox"/>			C. Hazardous Materials Storage Area Posted	
<input checked="" type="checkbox"/>			D. Emergency Equipment Posted	
		<input checked="" type="checkbox"/>	E. Pesticide Storage Area Posted	
			105. Storage	
	<input checked="" type="checkbox"/>		A. Maintained to Minimize the Possibility of Release	
<input checked="" type="checkbox"/>			B. Handling Areas Secured	
<input checked="" type="checkbox"/>			C. Incompatibles Stored Separately	
	<input checked="" type="checkbox"/>		D. Containers Properly Labeled	
			106. Other	

NFPA 704 SIGNS

Specialist: PAUL MITCHELL

The above noted violations shall be corrected within 30 days.

Received by: [Signature]
 Print Name: Don Morgan
 Title: FACILITY MANAGER

Riverside Office (909) 358-5055 P.O. Box 7489 Riverside, CA 92513-7489	Indio Office (760) 863-8976 47-923 Oasis Street, Rm. E-4 Indio, CA 92201	Hemet Office (909) 766-6524 800 S. Sanderson Avenue Hemet, CA 92545
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COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

March 7, 2005

CERTIFIED MAIL: 7004 2510 0000 5556 8310

National RV
100 W. Sinclair
Perris, CA 92571

On November 17, 2004, Hazardous Materials Management Division (HMMD) staff conducted an inspection at 100 W. Sinclair, Perris, CA. Based on information from the inspection, the HMMD is preparing to bring an administrative action against National RV for violations of the California Health and Safety Code and the California Code of Regulations. The California Health and Safety Code, section 25404.1.1 authorizes the Department to order action necessary to correct the violations and to assess civil penalties.

Prior to the Enforcement Order being served, the Department would like to afford you the opportunity for discussion of the violations, the compliance and the subject of a preorder negotiated penalty settlement. If you are willing to discuss this matter with the Department, an office hearing has been scheduled on March 29, 2005 at 10:30am at the County of Riverside, Department of Environmental Health, 4065 County Circle Dr., Riverside, Room 104. If I have not heard from you by **March 21, 2005**, I will proceed accordingly. You may contact me at (909) 358-5055.

Thank you,

Michael Shetler
Supervising Hazardous Materials Management Specialist
Hazardous Materials Management Division



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

ENTERED
 7/24/02
 B

PC

Business Emergency Plan Inspection Report

Facility Name: National R. U. Date: July 29 2002
 Address: 100 West Sinclair Inspection: Routine Follow-Up
 City: Perice Zip Code: _____ Facility #: 89073
 Contact Person: _____ Telephone: _____

Riverside County Ordinance 651 California Code of Regulations TITLE 19 Health & Safety Code Chapter 6.95

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:
			I. Permit
X			A. Current Permit
			Very good posting of the NEPA 204 m signs AT this facility.
			II. Business Emergency Plan
X			A. Approved Plan on Site and Available for Review
		X	B. Plan Updated Within Last 2 Years
			III. Chemical Inventory Disclosure
X			A. Chemical Inventory Complete
X			B. Inventory Updated Annually
			IV. Emergency Response Plans and Procedures
X			A. Mitigation, Prevention, Abatement Measures
X			B. Documented Employee Training
X			C. Evacuation Plan with Routes
X			D. Facility Map showing Location of Chemicals
			V. Posting
X			A. Entrance and Exits Posted
X			B. Emergency Phone Numbers Posted
X			C. Hazardous Materials Storage Area Posted
X			D. Emergency Equipment Posted
		X	E. Pesticide Storage Area Posted
			VI. Storage
X			A. Maintained to Minimize Possibility of Release
X			B. Handling Areas Secured
X			C. Incompatibles Stored Separately
X			D. Containers Property Labeled

The above noted violations shall be corrected within _____ days.

Specialist: Paul Mitchell

Received by: _____
 Signature: Jeffrey A. Goodrick 729-02
 Print Name: Jeffrey A. Goodrick
 Print Title: Unit Manager

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

ENTERED
 10/24/03
 B

Business Emergency Plan Inspection Report

Facility Name: National RV Date: May 22 2002
 Address: 100 South Sinclair Inspection: Routine [X] Follow-Up []
 City: Peris Zip Code: _____ Facility #: 89073
 Contact Person: _____ Telephone: _____

Riverside County Ordinance 651

California Code of Regulations TITLE 19

Health & Safety Code Chapter 6.95

Yes No N/A Items marked "No" are violations of the above referenced codes and must be corrected as follows:

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:
			I. Permit
			<i>See Attachment Report</i>
X			A. Current Permit
			II. Business Emergency Plan
X			A. Approved Plan on Site and Available for Review
X			B. Plan Updated Within Last 2 Years
			III. Chemical Inventory Disclosure
X			A. Chemical Inventory Complete
X			B. Inventory Updated Annually
			IV. Emergency Response Plans and Procedures
X			A. Mitigation, Prevention, Abatement Measures
	X		B. Documented Employee Training
X			C. Evacuation Plan with Routes
X			D. Facility Map showing Location of Chemicals
			V. Posting
	X		A. Entrance and Exits Posted
X	X		B. Emergency Phone Numbers Posted
	X		C. Hazardous Materials Storage Area Posted
X			D. Emergency Equipment Posted
		X	E. Pesticide Storage Area Posted
			VI. Storage
	X		A. Maintained to Minimize Possibility of Release
	X		B. Handling Areas Secured
	X		C. Incompatibles Stored Separately
	X		D. Containers Properly Labeled

The above noted violations shall be corrected within 30 days.

Specialist: Paul M. H. S. C.

Received by: _____
 Signature: [Signature]
 Print Name: Jessie A. Goodrick
 Print Title: H.R. Manager

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

National RV
100 South Sinclair and 3411 North Perris Blvd.
Perris, Ca. 92571

Business Emergency Plan

- Placement of NFPA 704M signage: Both facilities need to have the NFPA 704M signage installed where chemical storage exceeds the limits as defined within the requirements of the federal, state and local permitting requirements. In area where I have previously seen these signs (hazardous materials/waste storage area) the NFPA 704M signs were not present for this inspection. In the new area of the facility the signs were not as yet installed.
- Chemical storage needs to be worked on in both facilities. A common problem with the storage is the unstable stacking of the hazardous chemicals. An example of this is the storage of five-gallon containers in stacks of three or more. The higher the stack the more pronounced the tilting of the upper levels becomes. An easy correction for this type of problem is to place a pallet between the levels as normally seen within the chemical handling industry.
- Chemical storage of incompatible chemicals was discovered within the fire cabinets and other areas. Flammable liquids and oxidizers are generally known to be incompatible and require a physical separation in case of a leak/release. MEKP and flammable paints are such a combination of incompatible chemicals. Resins and MEKP are another such combination that was seen being stored within the same area and having no physical separation.
- Within many of the wood working areas and other assembly areas what appeared to be water bottles containing a solution that is not water (white opaque liquid). As I did witness containers were supplied and very nice labels are made available for the employees. As many of the containers were in correctly labeled it would appear that more training is required to get the few employees that use an inappropriate container to take steps to correct this problem. It is recommended that food and drink containers that may be used inappropriately be banned from the work area.
- Within the laminating area of the RV assembly area, there are drums without labels visible or any other signage indicating the material being stored. Other areas also had similar problems with containers in use that the labels are not visible. Signage over the drums would correct this problem.
- Mobil fuel tanks were seen with masking tape labels. The masking tape labels need to be replaced with a better signage as making tape is too easy to remove by just brushing up to the container or the contained product dissolving the adhesive material from the tape backing.
- In the research/development area the storage of hazardous materials is a problem relating to incompatible storage and labeling. From the discussion while we were in the area it may be best to reduce the total volume of chemical storage and to redesign the chemical storage area to meet the overall needs of the department.
- The fiberglass molding area needs to be checked daily as the incompatible chemicals (MEKP and resins) are normally used in this area. House keeping for the chemical storage is of great concern and the need to provide NFPA 704

signage is required. The danger of fire from the reaction of the resin with the MEKP needs to be stressed with the employees who did not want to speak English or take direction from supervision in English. This area of operation can be very dangerous if communication problem exist between the supervisors and employees.

- Storage of compress gas cylinders has two problems discovered during this inspection. The first is the securing of the cylinders to a fixed object or mobile unit, and the second problem is several cylinders did not have their protective caps installed. As in the past the cylinders being secured are a problem that requires National RV to take corrective steps now. The receiving of cylinders with the shrink rap over the valve is not a substitute for the protective cap. National RV should accept no cylinder from the supplier until all caps are correctly installed on the cylinder. When the useful life of the cylinder has been reached then the cylinder should be removed from operation and its protective cap replaced. The useful life of a cylinder does not mean that cylinder does not have pressure but that for its intended use the gas being provided does not meet the required volume. All cylinders are to be secured when not being physically transferred. The physically transferred portion means the person who is transferring is actually involved of the transfer and has not started another project, taken a break or other activity. Cylinders should not be left standing for any extended period of time. See the OSHA requirements for how to correctly handle compress gas cylinders.
- As recommended in the past empty containers should be collected into an area where signage is present to indicate the containers are empty. Having containers that are empty, partial and full all in the same location is confusing to the responders as well as the employees.

National RV has shown signs of trying to reach compliance but more work is required. Training of the employees is greatly needed to prevent the items being addressed from being future problems. A recommendation for National RV would be to have more staff assigned to environmental compliance or a staff person who's sole purpose is to insure compliance. OSHA requires that any person working with hazardous waste have their 40 hours Hazwopper training and this would include the waste inspectors National RV is currently employing.

The label stations National RV has designed are some of the best I have seen with the MSDS materials being located at these stations. Continued work is needed to make these stations effective as the employees are not all using these stations.

The stopping the compress gas can puncturing is a step taken in the right direction. The search for an expectable alternative is another reminder that National RV wants to comply when given information on when corrective action is needed. National RV should investigate if the glue cylinders and aerosol canister will required the use of the collection device per South Coast Air Quality Management District.

Signature of Recipient: *Jessy A Goodrich*

Title of Recipient: H.R. MANAGER

Date received: 6-5-02



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

Business Emergency Plan Inspection Report

4

Facility Name: National RV Inc. Date: June 5 2001
 Address: 100 Slinclaire Ave Inspection: Routine [] Follow-Up []
 City: Pemis Zip Code: _____ Facility #: New
 Contact Person: _____ Telephone: _____

Riverside County Ordinance 651

California Code of Regulations TITLE 19

Health & Safety Code Chapter 6.95

Yes No N/A Items marked "No" are violations of the above referenced codes and must be corrected as follows:

Yes	No	N/A	Items marked "No" are violations of the above referenced codes and must be corrected as follows:
			I. Permit
			A. Current Permit
			<i>New business application to be submitted within 30 days.</i>
			II. Business Emergency Plan
	<input checked="" type="checkbox"/>		A. Approved Plan on Site and Available for Review
	<input checked="" type="checkbox"/>		B. Plan Updated Within Last 2 Years
			III. Chemical Inventory Disclosure
	<input checked="" type="checkbox"/>		A. Chemical Inventory Complete
	<input checked="" type="checkbox"/>		B. Inventory Updated Annually
			IV. Emergency Response Plans and Procedures
<input checked="" type="checkbox"/>			A. Mitigation, Prevention, Abatement Measures
<input checked="" type="checkbox"/>			B. Documented Employee Training
<input checked="" type="checkbox"/>			C. Evacuation Plan with Routes
<input checked="" type="checkbox"/>			D. Facility Map showing Location of Chemicals
			V. Posting
	<input checked="" type="checkbox"/>		A. Entrance and Exits Posted
<input checked="" type="checkbox"/>			B. Emergency Phone Numbers Posted
<input checked="" type="checkbox"/>			C. Hazardous Materials Storage Area Posted
<input checked="" type="checkbox"/>			D. Emergency Equipment Posted
		<input checked="" type="checkbox"/>	E. Pesticide Storage Area Posted
			VI. Storage
<input checked="" type="checkbox"/>			A. Maintained to Minimize Possibility of Release
<input checked="" type="checkbox"/>			B. Handling Areas Secured
<input checked="" type="checkbox"/>			C. Incompatibles Stored Separately
<input checked="" type="checkbox"/>			D. Containers Properly Labeled

The above noted violations shall be corrected within 30 days.

Received by:

Signature: Shay Gomez

Print Name: SHAY GOMEZ

Print Title: H. R.

Specialist: _____

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



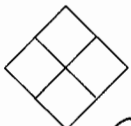
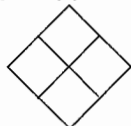
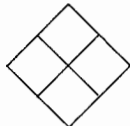
**Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report**

Facility Name: NATIONAL R.V. Date: April 3, 2006
 Address: 100 Sinclair Street Inspection: Routine Reinspection []
 City: Permis Zip Code: 92571 Level: _____ Facility #: 89073
 Contact Person: _____ Number of Employees: _____ Telephone: (951) 943-6007

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:	
X			100. Current Permit	Information on contact is out of DATE and requires updating.
			101. Hazardous Materials Business Emergency Plan	
X			A. Approved Plan on Site and Available for Review	Needs to return to confirm employee training records. Needs to work on employee regarding non-labeled containers. Several containers were discovered without labeling as to contents.
X			B. Plan Updated within Past 3 Years	
			102. Chemical Inventory Disclosure	
X			A. Chemical Inventory Complete	NFPA 704 signs have been posted but NOT covering all entry points. All signs are to be visible when approaching storage areas.
X			B. Inventory Updated Annually	
			103. Emergency Response Plans and Procedures	
X			A. Prevention, Mitigation and Abatement Measures	
	X		B. Documented Employee Training	
X			C. Evacuation Plan with Routes	Needs to post signs indicating what materials are being stored. Some areas are currently posted.
X			D. Facility Map with Location of Chemicals	
X			E. MSDS Available	
			104. Posting	Containers storing hazardous materials or waste were storage open. All containers with flammable liquids are to be stored closed.
	X		A. NFPA 704 Sign(s) Posted	
X			B. Emergency Phone Numbers Posted	
	X		C. Hazardous Materials Storage Area Posted	
X			D. Emergency Equipment Posted	
		X	E. Pesticide Storage Area Posted	One drum of new solvent was labeled as hazardous waste. This is improperly labeled. The hazardous waste label is to be removed.
			105. Storage	
	X		A. Maintained to Minimize the Possibility of Release	
X			B. Handling Areas Secured	
X			C. Incompatibles Stored Separately	The hazardous waste label is to be removed.
X			D. Containers Properly Labeled	
			106. Other	

NFPA 704 SIGNS

Specialist: PAUL MATHIS

The above noted violations shall be corrected within 30 days.

Received by: [Signature]

Print Name: THOMAS LAO

Title: ENV. ENGINEER



**Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report**

Facility Name: National R.V., Inc. Date: 5/17/07
 Address: 100 W. Sinclair Street Inspection: Routine Reinspection []
 City: Berris Zip Code: 92571 Facility #: 89073 Type of Generator: LQG SQG <100 kg/mo
 Contact Person: Brent Vollmer # of Employees: 500 Telephone: 951-943-6007

Riverside County Code, Title 8.60 (Ordinance 615.3) California Code of Regulations Title 22 Health & Safety Code Chapter 6.5
 Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Hazardous Waste Storage	Y	N	N/A	General Hazardous Waste Requirements	Y	N	N/A
200. Access for Inspection H&SC 25185, 25195	✓			225. Hazardous Waste Generator Permit Fees RCC Title 8.60	✓		
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), H&SC 25123.3(h)(1)			✓	226. EPA ID Number CA D <u>981993454</u> CCR 66262.12(a)	✓		
202. Accumulation Time CCR 66262.34(a)(c), 66262.34(d), H&SC 25123.3(h)(1)			✓	227. Hazardous Waste Determination CCR 66262.11, 66260.200(c)	✓		
203. Satellite Accumulation CCR 66262.34(e)			✓	228. Disposed/Treated at an Authorized Location H&SC 25189.5(a), 25189.5(d), 25250.5(a), 25217.1, CCR 66268.3(a)	✓		
204. Separation of Incompatible Materials CCR 66265.177, 66262.34(d), H&SC 25123.3(h)(1)			✓	229. Treatment/Storage/Transfer/Disposal Permit H&SC 25201(a), CCR 66270.1			✓
Containers				230. Recycling Plan Complete and Reported H&SC 25143.10			✓
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H&SC 25123.3(h)(1)	✓			231. Excluded Recyclable Materials H&SC 25143.2			✓
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f) H&SC 25124(b)(3)(1)			✓	Records Review			
207. Weekly Inspections CCR 66265.174, 66262.34(d), H&SC 25123.3(h)(1)	✓			232. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20, 66262.23, 66268.7(a), H&SC 25160.2, 25250.18	✓		
208. Container Condition CCR 66265.171, 66262.34(d), H&SC 25123.3(h)(1)	✓			233. Manifest Exception Reports CCR 66262.42			✓
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), H&SC 25123.3(h)(1)	✓			234. Personnel Training CCR 66265.16, 66262.34(d), H&SC 25123.3(h)(1)	✓		
210. Containers Closed CCR 66265.173(a), 66262.34(d), H&SC 25123.3(h)(1)			✓	235. Waste Analysis CCR 66262.40(c)			✓
211. Ignitable or Reactive Wastes Stored at Least 50ft. from Property Line CCR 66265.176, 66262.34(d), H&SC 25123.3(h)(1)	✓			236. Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.11			✓
212. Aisle Space CCR 66265.35, 66262.34(d), H&SC 25123.3(h)(1)	✓			237. Biennial Reports CCR 66262.41	✓		
Aboveground Hazardous Waste Tank Systems				Transportation			
213. Containment of and Detection of Leaks CCR 66265.193			✓	238. Use of a Registered Transporter of Hazardous Waste H&SC 25163(a), CCR 66262.12(c)	✓		
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H&SC 25123.3(h)(1)			✓	Miscellaneous			
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H&SC 25123.3(h)(1)			✓	241. Used Oil Not Contaminated with Hazardous Waste H&SC 25250.7			✓
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			✓	242. Used Oil and/or Fuel Filters CCR 66266.130, H&SC 25250.22			✓
Preparedness, Prevention and Contingency Planning				243. Batteries Properly Managed CCR 66266.81	✓		
218. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)	✓			244. Universal Waste CCR 66273 a. Conditionally Exempt Small Quantity Universal Waste Generator Requirements			✓
219. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d), H&SC 25123.3(h)(1)	✓			b. Small Quantity Universal Waste Handler (see attached report)			✓
220. Access to Communications or Alarms CCR 66265.34, 66262.34(d)	✓			c. Large Quantity Universal Waste Handler (see attached report)	✓		
221. Evacuation Plan CCR 66265.52	✓			245. Contaminated Rags H&SC 25144.6	✓		
223. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)	✓			246. Silver Only Waste H&SC 25143.13			✓
224. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)	✓			247. Other:			

SEE SUPPLEMENTAL

The above violations shall be corrected within 30 days.
 Specialist: Christine Deason

Received by: [Signature]
 Print Name: Gabriel C Flory
 Title: Safety Manager

Riverside Office (951) 358-5055 P.O. Box 7489 Riverside, CA 92513-7489	Indio Office (760) 863-8976 47-950 Arabia Street, Ste. A Indio, CA 92201	Hemet Office (951) 766-6524 800 S. Sanderson Avenue, Ste. 102 Hemet, CA 92545	Corona Office (951) 273-9143 2275 S. Main Street, Ste. 204 Corona, CA 92882
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Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report

Facility Name: National RV, Inc Date: 05/08/08
 Address: 100 W. Sinclair St Inspection: Routine Reinspection
 City: Perris Zip Code: 92571 Facility # PR0023399 Type of Generator: LQG SQG
 Contact Person: Ron Olko or Thomas Lao # of Employees: — Telephone: (951) 657-2200 or (626) 288-2626

Riv. County Code, Title 8.60 (Ordinance 615.3) Calif. Code of Regulations Title 22 Health & Safety Code Chapter 6.5
 Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Hazardous Waste Storage	Y	N	N/A	General Hazardous Waste Requirements	Y	N	N/A
200. Access for Inspection H8SC 25185, 25185	✓			223. Hazardous Waste Generator Permit Fees RCC Title 8.60	✓		
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), H8SC 25123.3(h)(1)			✓	224. EPA ID Number CAL 000219327 CCR 66262.12(a)	✓		
202. Accumulation Time CCR 66262.34(a)(c), 66262.34(d), H8SC 25123.3(h)(1)			✓	225. Hazardous Waste Determination CCR 66262.11, 66260.200(c)			✓
203. Satellite Accumulation CCR 66262.34(e)			✓	226. Disposed/Treated at an Authorized Location H8SC 25189.5(a), 25189.5(d), 25250.5(e), 25217.1 CCR 66268.3(a)	✓		
204. Separation of Incompatible Materials CCR 66265.77, 66262.34(d), H8SC 25123.3(h)(1)			✓	227. Treatment/Storage/Transfer/Disposal Permit H8SC 25201(a), CCR 66270.1			✓
Containers				228. Recycling Plan Complete and Reported H8SC 25143.10			
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H8SC 25123.3(h)(1)			✓	229. Excluded Recyclable materials H8SC 25143.2			✓
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), H8SC 25124(b)(3)			✓	Records Review			
207. Weekly Inspections CCR 66265.174, 66262.34(d), H8SC 25123.3(h)(1)			✓	230. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20, 66262.23, 66268.7(a), H8SC 25160.2, 25250.18	✓		
208. Container Condition CCR 66265.171, 66262.34(d), H8SC 25123.3(h)(1)			✓	231. Manifest Exception Reports CCR 66262.42			✓
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), H8SC 25123.3(h)(1)			✓	232. Personnel Training CCR 66265.16, 66262.34(d), H8SC 25123.3(h)(1)			✓
210. Containers Closed CCR 66265.173(a), 66262.34(d), H8SC 25123.3(h)(1)			✓	233. Waste Analysis CCR 66262.40(c)			✓
211. Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), H8SC 25123.3(h)(1)			✓	234. Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.11			✓
212. Aisle Space CCR 66265.35, 66262.34(d), H8SC 25123.3(h)(1)			✓	235. Biennial Reports CCR 66262.41			✓
Aboveground Hazardous Waste Tank Systems				Transportation			
213. Containment of and Detection of Leaks CCR 66265.193			✓	236. Use of a Registered Transporter of Hazardous Waste H8SC 25163(a), CCR 66262.12(c)	✓		
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H8SC 25123.3(h)(1)			✓	Miscellaneous			
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H8SC 25123.3(h)(1)			✓	237. Used Oil Not Contaminated with Hazardous Waste H8SC 25250.7			✓
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			✓	238. Used Oil and/or Fuel Filters CCR 66266.130, H8SC 25250.22			✓
Preparedness, Prevention and Contingency Planning				239. Batteries Properly Managed CCR 66266.81			
217. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H8SC 25123.3(h)(1)			✓	240. Universal Waste CCR 66273 Conditionally Exempt Small Quantity Universal Waste Generator Requirements <i>Note</i>			✓
218. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d)			✓	241. Small Quantity Universal Waste Handler(see attached report)			✓
219. Access to Communications or Alarms CCR 66265.34, 66262.34(d)			✓	242. Large Quantity Universal Waste Handler(see attached report)			✓
220. Evacuation Plan CCR 66265.52			✓	243. Contaminated Rags H8SC 25144.6			✓
221. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)			✓	244. Silver Only Waste H8SC 25143.13			✓
222. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)			✓	245. Other:			✓

Out-of-Business verification at facility. No hazardous waste is now generated at facility. Manifests were reviewed from time of last inspection (May 2007) to present.

240 Note - Some lamps containing mercury (fluorescents) were broken or laying on the floor. In order to close permit, proof of proper disposal of any universal waste (including the lamps) still onsite needs to be received by this Department.

If you have any questions, call me at 951-766-6524.

Notice of Violation
 The above violations shall be corrected within — days.
 Specialist: Nicholas Crain
 Received by: [Signature]
 Print Name: RONALD D. OLKO
 Title: VP CUSTOMER SERVICE



**Certified Unified Program Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form**

PH

Facility Name: National RV Date: April 3 2006
 Address: 100 Sinclair Inspection Routine Re-inspection []
 City: Perris Zip Code: 92571 Facility #: 87073
 Contact Person: _____ Number of Employees: 50 Telephone: (951) 943-6006

Health & Safety Code, Chapter 6.5 California Code of Regulations, Title 22 Riverside County Code, Title 8.60 (Ordinance 615.3)
 C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable

Hazardous Waste Storage	C Yes No	Viol Type	N/A	General Hazardous Waste Requirements	C Yes No	Viol Type	N/A
200. H&SC 225195 Access for Inspection	X			225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	X		
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release	X			226. 22CCR 66262.12 (a) EPA ID Number CA _____	X		
202. 22 CCR 66262.34 Accumulation Time	X			227. 22CCR 66262.11 Hazardous Waste Determination	X		
203. 22 CCR 66262.34 (e) Satellite Accumulation			X	228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	X		
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	X			229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit	X		
Containers				230. H&SC 25143.10 Recycling Plan Complete and Reported			X
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	X			231. H&SC 25143.2 Excluded Recyclable Materials			X
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling	X			Records Review			
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections	X			232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements	X		
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	X			233. 22CCR66262.42 Manifesting Exception Reports		X	
209. 22CCR 66262.173 (b) Containers Not Leaking	X			234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available	X		
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		X		235. 22CCR66268.7 Waste Analysis	X		
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line			X	236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)			X
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	X			237. 22CCR 66262.41 Biennial Reports			X
Aboveground Hazardous Waste Tank Systems				Transportation			
213. 22CCR 66265.193 Containment of and Detection of Leaks			X	238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	X		
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements			X	Management of Used Oil, Oil Filters & Batteries			
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste			X	239. H&SC 25250.4 Used Oil Managed Properly	X		
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's			X	240. H&SC 25160.2 Used Oil Shipment Record Keeping	X		
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [Referral to RWQCB if No Plan]			X	241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	X		
Preparedness, Prevention and Contingency Planning				242. 22CCR 66266.130 Used Oil Filters			X
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	X			243. 22CCR 66266.81 Batteries Properly Managed	X		
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	X			Universal Waste			
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	X			244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches	X		
221. 22CCR 66262.34 (d) Evacuation Plan	X			Specific Materials			
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	X			245. H&SC 25144.6 Contaminated Rags	X		
223. 22CCR 66262.34 (d) Emergency Coordinator Listed	X			246. H&SC 25143.13, 40 CFR 261 Silver Only Waste			X
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures	X			247. Other:			

see Attached Supplement Report

The above mentioned violations shall be corrected within 30 days

Specialist: PAUL MATCHRU Received By: [Signature] Title: _____
 Print Name: THOMAS LAW

DEH/HEH-022/Rev 7/2002
 Offices:

Indio
 (760) 863-8976
 47-923 Oasis Rd Rm E4
 Indio, CA 92201

Hemet
 (909) 766-6524
 800 S. Sanderson Ave
 Hemet, CA 92345

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist
 Murrieta
 (909) 461-0634
 38740 Sky Canyon Dr
 Murrieta, CA 92563
 Riverside
 (909) 358-5055
 4065 County Circle Dr
 Riverside, CA 92503

ENTERED
 6-15-06
Jmontez



Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Page 1 of 1
 4/17/07
 126

Facility Name: National R.V., Inc. Date: 5/17/07
 Address: 100 W. Sinclair Street Inspection: Routine [] Reinspection []
 City: Perris Zip Code: 92571 Level: II Facility #: 89073
 Contact Person: Brent Vollmer Number of Employees: 500 Telephone: 951-943-6007

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:
<input checked="" type="checkbox"/>			100. Current Permit
			101. Hazardous Materials Business Emergency Plan
<input checked="" type="checkbox"/>			A. Approved Plan on Site and Available for Review
<input checked="" type="checkbox"/>			B. Plan Updated within Past 3 Years
			102. Chemical Inventory Disclosure
<input checked="" type="checkbox"/>			A. Chemical Inventory Complete
<input checked="" type="checkbox"/>			B. Inventory Updated Annually
			103. Emergency Response Plans and Procedures
<input checked="" type="checkbox"/>			A. Prevention, Mitigation and Abatement Measures
<input checked="" type="checkbox"/>			B. Documented Employee Training
<input checked="" type="checkbox"/>			C. Evacuation Plan with Routes
<input checked="" type="checkbox"/>			D. Facility Map with Location of Chemicals
<input checked="" type="checkbox"/>			E. MSDS Available
			104. Posting
<input checked="" type="checkbox"/>			A. NFPA 704 Sign(s) Posted
<input checked="" type="checkbox"/>			B. Emergency Phone Numbers Posted
<input checked="" type="checkbox"/>			C. Hazardous Materials Storage Area Posted
<input checked="" type="checkbox"/>			D. Emergency Equipment Posted
<input checked="" type="checkbox"/>			E. Pesticide Storage Area Posted
			105. Storage
<input checked="" type="checkbox"/>			A. Maintained to Minimize the Possibility of Release
<input checked="" type="checkbox"/>			B. Handling Areas Secured
<input checked="" type="checkbox"/>			C. Incompatibles Stored Separately
<input checked="" type="checkbox"/>			D. Containers Properly Labeled
<input checked="" type="checkbox"/>			106. Aboveground Tank/SPCC

SEE SUPPLEMENTAL

NFPA 704 SIGNS

Specialist: Christine Denison

The above noted violations shall be corrected within 30 days.
 Received by: [Signature]
 Print Name: Gabriel C Flores
 Title: Safety Manager

National RV
100 West Sinclair Street
Perris

April 21, 2005

Routine / Follow up Inspection



Haz Waste Bin non haz waste



Paint mixing rooms



Paint booth



Open container 1/4 full of flammable liquid



Work area in painting area



Open container with flammable waste



Haz Waste storage drum



Containers of flammable paint inside of paint booth



Haz Waste Bin





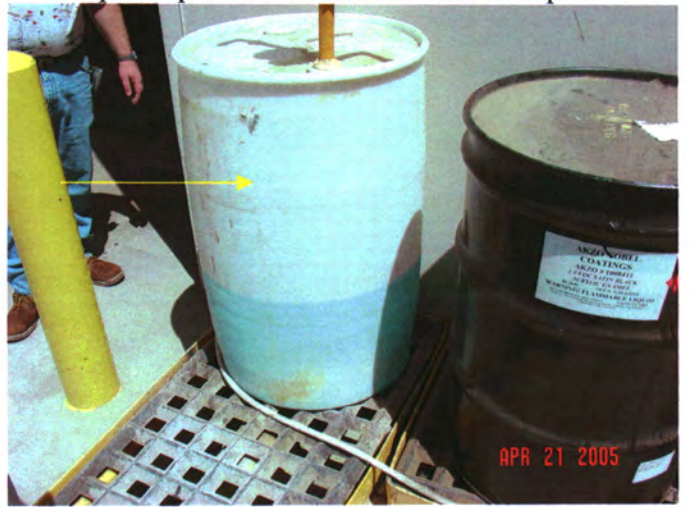
Work Station in Painting area



Open top containers of flammable liquid



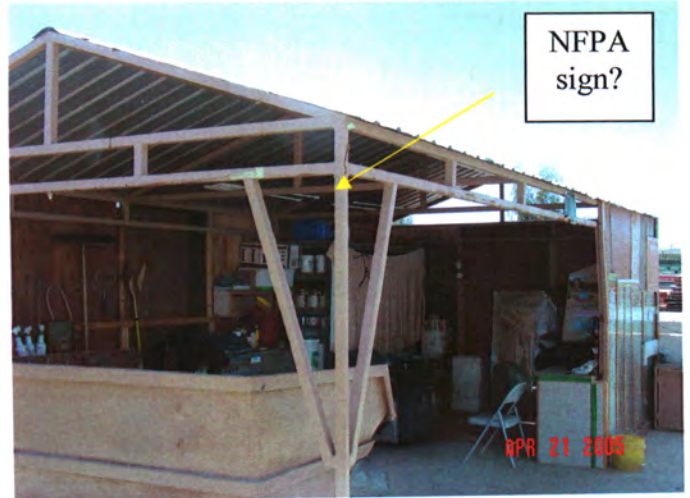
Open container of paint related materials



Unlabeled container



Unlabeled container



Paint shed



Spill identified last inspection



Hazardous Waste Drum



Funnel in bung open haz waste paint drum



Hazardous Waste Storage Area



Haz Waste Label completed



Haz Waste Label incomplete



Unlabeled container



Haz Waste in non haz waste bin



Haz Waste in bin



Gasoline tank



Drums of foam component A & B



Spillage from forklift batteries



Forklift battery recharger



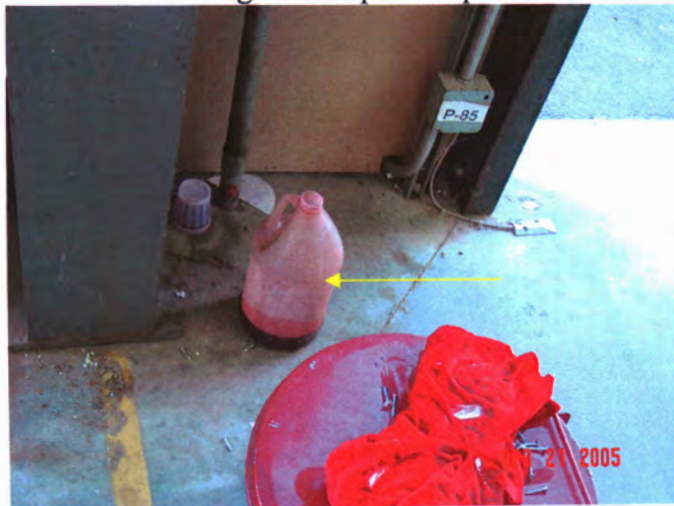
Storage area repair shop



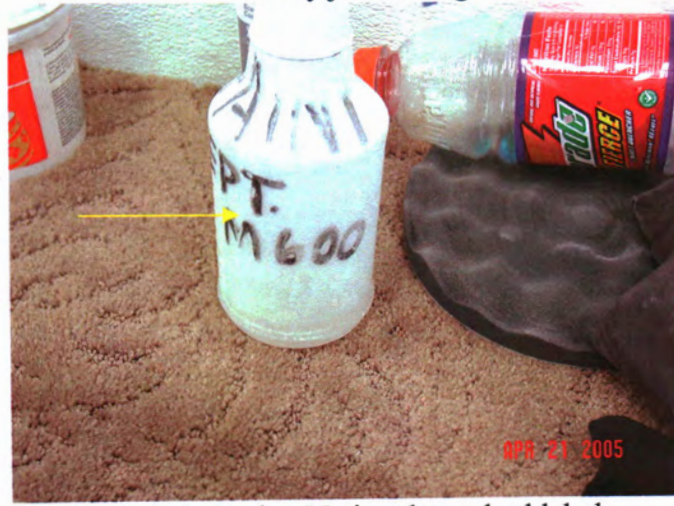
Storage area repair shop



Battery just setting



Unlabeled container



Not labeled using National standard label



Chemical storage



Open container with flammable liquid



Paint filter for paint booth



Chemical storage for repair shop



Waste oil from filter crusher



Haz Waste Label incomplete

Summary of the above inspection:

- I) I was informed that the paint filters are allowed to be dried then placed into the trash based on some testing. As the Division did not have any involvement in this decision a request for all documentation related to this practice is to be supplied. Flammable paints as they dry are generating a small quantities of heat which has caused fires at other facilities.

Hazardous Waste Program inspection:

- I) As shown in several of the photographs I documented that the employees are placing normal trash into the hazardous waste temporary containers. Hazardous waste containers are to be used for only hazardous waste. More training of the employees related to which material is to be disposed of as hazardous and which can go into the normal trash is required. A prior event is a very good case for basing this requirement as hazardous waste made its way to C R & R MERF facility.
- II) Hazardous Waste is to be contained in properly labeled containers. As documented above it was discovered that Hazardous Waste labels were applied to the containers but not filled out to meet the minimum requirements. This violation was noted in the prior inspection.
- III) Hazardous Waste manifest are to have their completed copy from the treatment and disposal facility on file within 90 days of generation. An inspection of the on site manifests discovered that manifest from January 4, 2005 did not have the facility copy filed. It is the generators responsibility to insure the treatment and disposal facility has received the hazardous waste and within 90 days the confirmation copy is received.
- IV) Batteries when recharging sometime release Sulfuric Acid onto the battery and ground. As seen in the photograph an area of spillage has been identified. The area requires work to insure that it is neutral in pH (6.5 – 7.5) so workers do not have exposure to an acidic surface.
- V) When crushing waste oil filters it is acceptable to collect the waste oil leaking from the crushed filters. When completed the waste oil is to be transferred to the waste oil storage container. As shown above this has not been done.

Business Emergency Plan inspection:

- I) Chemical storage is to be in properly labeled containers. This facility has numerous employees and chemicals storage in a wide variety of containers. Many containers did not have labels indicating the contained solution and guessing what was contained is this best means of identification except for detecting the chemical odor which is not a recommended practice.
- II) NFPA signs were in some locations and missing from other locations as shown in the photographs. NFPA 704 signs are to be in all areas where chemicals are stored in quantities that meet or exceed the state and federal standards. The entrance to building that have the chemical storage are also to have the NFPA signs for those chemicals beyond the door way.
- III) Open containers are common place when transferring materials. When the transfer is completed the container is to be sealed. When no employee is in the area the Division considers that the transferring of the chemical has taken place and all containers are to be sealed. The containers used to soak equipment as part of maintenance are to be closed when the equipment is not soaking. If possible the lid is to be closed when soaking the equipment.
- IV) Placing of a battery onto the ground and leaving it is not an acceptable practice. When working with batteries the Division is looking to see prevention of spills is part of the overall process. The battery

under the RV was left by an employee who was not working in the area at the time of this inspection thus creating a situation where another employee could easily not know the battery was abandoned.

Over All Training:

The biggest item is the failure of the training program to reduce the items seen during this inspection. Records for training of new employees are available and the program for new employees has been in existence for years. I have in the past noted the lack of yearly training or its effectiveness. The lack of labels, incorrect labeling, misuse of bins assigned to specific waste types, food containers in the work area and the leaving of containers open when not being used demonstrates the need for more training. Past history has indicated this can be done and in recent years is lacking. Training is an on going issue and can be conducted in daily, weekly or monthly safety meetings in the various sections within National RV.

Note not all of the violations were photographed for this inspection.



**Certified Unified Program Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form**

Facility Name: National RV Date: 4/21/05
 Address: 100 W. Sinclair Inspection Routine Re-inspection []
 City: Perris Zip Code: 92571 Facility #: 89073
 Contact Person: Jan Morgan Number of Employees: 300 Telephone: 943-6007

Health & Safety Code, Chapter 6.5

California Code of Regulations, Title 22
C=Compliance, Viol. Type=Violation Type, N/A= Non-Applicable

Riverside County Code, Title 8.60 (Ordinance 615.3)

Hazardous Waste Storage	C		Viol Type	N/A	General Hazardous Waste Requirements	C		Viol Type	N/A
	Yes	No				Yes	No		
200. H&SC 225195 Access for Inspection	✓				225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	✓			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release		✓			226. 22CCR 66262.12 (a) EPA ID Number CA <u>DL000219327</u>	✓			
202. 22 CCR 66262.34 Accumulation Time		✓			227. 22CCR 66262.11 Hazardous Waste Determination	✓			
203. 22 CCR 66262.34 (e) Satellite Accumulation				✓	228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	✓			
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials	✓				229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit				✓
Containers					230. H&SC 25143.10 Recycling Plan Complete and Reported				✓
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	✓				231. H&SC 25143.2 Excluded Recyclable Materials				✓
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling		✓			Records Review				
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections		✓			232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements		✓		
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition	✓				233. 22CCR66262.42 Manifesting Exception Reports		✓		
209. 22CCR 66262.173 (b) Containers Not Leaking	✓				234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available		✓		
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)		✓			235. 22CCR66268.7 Waste Analysis		✓		
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line	✓				236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				✓
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	✓				237. 22CCR 66262.41 Biennial Reports				✓
Aboveground Hazardous Waste Tank Systems					Transportation				
213. 22CCR 66265.193 Containment of and Detection of Leaks					238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	✓			
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements					Management of Used Oil, Oil Filters & Batteries				
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste					239. H&SC 25250.4 Used Oil Managed Properly		✓		
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's					240. H&SC 25160.2 Used Oil Shipment Record Keeping	✓			
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [Referral to RWQCB If No Plan]					241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	✓			
Preparedness, Prevention and Contingency Planning					242. 22CCR 66266.130 Used Oil Filters	✓			
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	✓				243. 22CCR 66266.81 Batteries Properly Managed	✓			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	✓				Universal Waste				
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	✓				244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches				✓
221. 22CCR 66262.34 (d) Evacuation Plan	✓				Specific Materials				
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	✓				245. H&SC 25144.6 Contaminated Rags				✓
223. 22CCR 66262.34 (d) Emergency Coordinator Listed		✓			246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				✓
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures		✓			247. Other:				

Photographic Report will follow at a later day

The above mentioned violations shall be corrected within 15 days

Specialist: Rich Gueros Received By: Jan Morgan Title: FACILITY MANAGER
 Print Name: Jan Morgan

DEHHEH-022/Rev 7/2002
Offices:

Indio
(760) 863-8976
47-923 Oasis Rd Rm E4
Indio, CA 92201

Hemet
(909) 766-6524
800 S. Sanderson Ave
Hemet, CA 92545

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist
 Murrieta
(909) 461-0634
38740 Sky Canyon Dr
Murrieta, CA 92563
 Riverside
(909) 358-5055
4065 County Circle Dr
Riverside, CA 92503



Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

Page 2 of 2 pages

SUPPLEMENTAL REPORT

Reference Date 4/21/05
Name National RV
Address 100 W. Sinclair Perris 92571
Re: Generator Inspection Facility # 89073

Remarks:

210
201. Containers with hazardous waste not stored closed. Drums located near Paint Booth area. Containers not maintained to prevent the possibility of spill or release. (photo Report)

202,206 Various containers which contain hazardous waste not properly labeled as a hazardous waste. Accumulation time requirements not met in result of improper labeling. (See Photo Report.)

Business Emergency Plan received during write-up via electronic copy. Items 223, 224 corrected

232,233 Waste manifests file not complete. TSDP signed copy must be filed together with the generator copy. Generator shall insure they receive the TSDP signed copy for all manifest relating to this facility. Manifest files must contain copies of most current shipments.

235. Waste analysis not documented or available for review for paint booth filters.

236. Waste Oil from oil filter crusher not properly maintained in a proper container and not labeled properly.

234. Employee training related to proper hazardous waste practices not apparent. Improve training program to mitigate current violations.

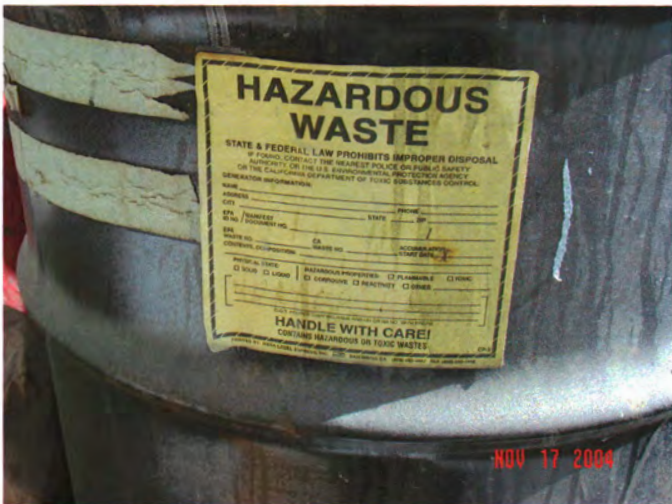
Specialist Rich Guzman

Received By Jm Meyer - In Motion Facility Manager

National RV
100 West Sinclair Street
Perris



Measuring container storing liquid not labeled



Haz Waste label not completed



Open container in Haz Waste area/not labeled



Hazardous Waste Storage area



Improperly labeled Haz Waste date not properly placed



Unlabeled container



Spillage of oil onto concrete pad



Container of grease open topped





Used oil stored in plastic drum no label - empty drum labeled Haz Waste



Drum labeled National is not proper labeling



Open top containers with flammable liquid on self (two containers)



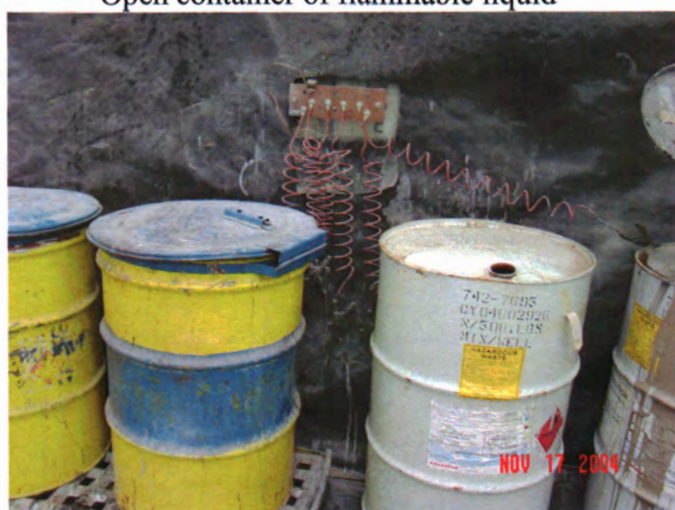
Food container with unknown liquid



Open topped flammable liquid container



Open container of flammable liquid



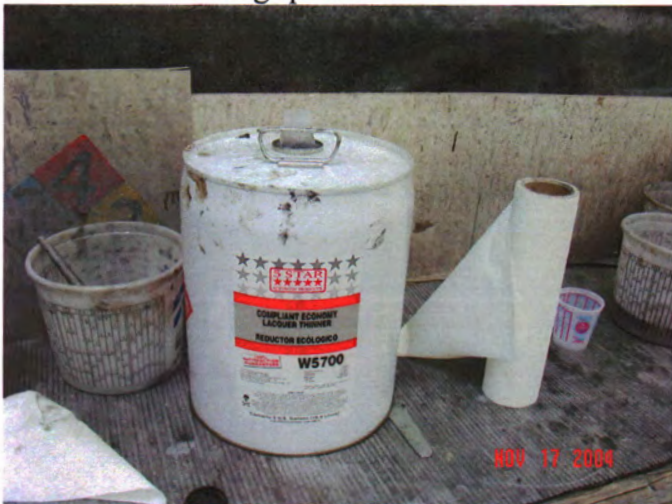
Open waste paint drum not grounded was drum not labeled



Pouring spout for drum



Open container with flammable liquid



Open top flammable container





Label with Accumulation Date not correctly filed out



Old Haz Waste label expired

- Some NFPA 704 signs are placed in correct locations but not all of the sites where chemicals are stored have the signs in place.
- The hazardous waste labels are to have some if not all of the information filled in and the information is to be placed in the correct location of the lab such as the Accumulation Date.
- Containers of hazardous materials are to be stored closed when not transferring the material. Within the paint area for example I have documented several 5 gallon containers and drums of hazardous waste that have a flammability property. Besides having problems with possible spillage the release of the flammable vapors from the containers which is a violation of AQMD and a possible increase of the fire hazard.
- The hazardous waste storage area has several areas of concern:
 - Drum with unknown material left opened.
 - Improper labeling of hazardous waste.
 - No label on the container.
 - Mixing of non-waste and hazardous waste.
- Container of "grease" was left opened and rain had entered as shown in the photograph.
- Oil had spilled or leaked from its containment onto a concrete pad.
- In the rear area some older storage of waste materials was discovered. One drum had a hazardous waste label but did not storage any waste. The second container is a black plastic drum not labeled containing waste oil.
- One food "drink container" did not contain the liquid indicated on its label. This was a problem written up in the prior inspection 2003.

All containers that store a hazardous material are to be label with what is contained. The labels are to be easily read. The sub category of this is the hazardous waste which is required to be properly labeled at the time the first waste is placed into the container. The accumulation date is to be placed in the location provided on the label not in other areas of the label. If a satellite site is used then an agreed to area of the label for the start of the storage in the main hazardous waste is acceptable for the second date of storage.

The Division checks for how the chemicals are stored to include prevention of release to the environment or ease of spillage. Containers that are stored sealed prevent the release of the contents to the environment when

the container is tipped and turned on its side. In the case of flammable liquids the vapors of the contained product are also of concern to the Division. All containers are to be sealed when its contents are not being transferred. In the waste paint area the failure to use the pouring spout because it does not fit is not an acceptable reason for leaving open the drum. Leaving the top of the container open when not transferring the contained material is also a practice that needs to be corrected. The lids to the containers are to be seal or self closing then material is not being transferred.



**Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division
Hazardous Waste Generator Report Form**

ENTERED

Facility Name: National RV Date: Nov 17 2004
 Address: 800 West Sinclair Street Inspection Routine Re-inspection
 City: Peris Zip Code: 92571 Facility #: 89073
 Contact Person: _____ Number of Employees: _____ Telephone: (800) 999-7260

Hazardous Waste Storage		C Yes No		Viol Type	N/A	General Hazardous Waste Requirements		C Yes No		Viol Type	N/A
200. H&SC 225195 Access for Inspection		X				225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees		X			
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release		X				226. 22CCR 66262.12 (a) EPA ID Number CA		X			
202. 22 CCR 66262.34 Accumulation Time			X			227. 22CCR 66262.11 Hazardous Waste Determination		X			
203. 22 CCR 66262.34 (e) Satellite Accumulation					X	228. H&SC 25189.5(a) Disposed Treated at an Authorized Location		X			
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials		X				229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit		X			
Containers						230. H&SC 25143.10 Recycling Plan Complete and Reported					X
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container		X				231. H&SC 25143.2 Excluded Recyclable Materials					X
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling			X			Records Review					
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections		X				232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements		X			
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition		X				233. 22CCR66262.42 Manifesting Exception Reports					X
209. 22CCR 66262.173 (b) Containers Not Leaking		X				234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available		X			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)			X			235. 22CCR66268.7 Waste Analysis		X			
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line					X	236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)					X
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space		X				237. 22CCR 66262.41 Biennial Reports		X			
Aboveground Hazardous Waste Tank Systems						Transportation					
213. 22CCR 66265.193 Containment of and Detection of Leaks					X	238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste		X			
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements					X	Management of Used Oil, Oil Filters & Batteries					
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste					X	239. H&SC 25250.4 Used Oil Managed Properly			X		
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's					X	240. H&SC 25160.2 Used Oil Shipment Record Keeping		X			
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [<input type="checkbox"/> Referral to RWQCB If No Plan]					X	241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste		X			
Preparedness, Prevention and Contingency Planning						242. 22CCR 66266.130 Used Oil Filters					X
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment		X				243. 22CCR 66266.81 Batteries Properly Managed		X			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment		X				Universal Waste					
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms		X				244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches		X			
221. 22CCR 66262.34 (d) Evacuation Plan		X				Specific Materials					
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities		X				245. H&SC 25144.6 Contaminated Rags		X			
223. 22CCR 66262.34 (d) Emergency Coordinator Listed		X				246. H&SC 25143.13, 40 CFR 261 Silver Only Waste					X
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures		X				247. Other:					

The above mentioned violations shall be corrected within 30 days

Specialist: Paul M. Laska Received By: Jon Morgan Title: FACILITY MANAGER
 Print Name: Jon Morgan



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

Handwritten initials

Facility Name		National R.U.				Page 1 of			
Street Address		100 West Sinclair				Date of Inspection		July 29, 02	
City		Peris		Zip Code		# of Employees			
Business Contact				Business Phone #		Inspection Type		Follow up	
<i>Health & Safety Code, Chapter 6.5 California Code of Regulations, Title 22 Riverside County Ordinance 615.3</i>						Re-inspection Date			
Hazardous Waste Storage	Y	N	N/A	Viol. Type	General Hazardous Waste Requirements	Y	N	N/A	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID # _____	X				107. EPA ID#: _____ 22CCR66262.12(a)	X			
101 A. Accumulation Time 22CCR66262.34	X				108 A. Recyclable Hazardous Waste Managed H&SC 25143.2	X			
101 B Satellite Accumulation Time 22CCR 66262.34(e)			✓		108 B. Excluded Recyclable Materials H&SC 25143.2			X	
102 Incompatibles Segregated 22CCR66265.177	X			1 2 m	109. Storage / Treatment Authorized H&SC25201(a)	X			1 2 m
103 Containers					110. Access for Inspection H&SC 25195	X			1 2 m
A. Compatible With Waste 22CCR66265.172	X			1 2 m	111. Hazardous Waste Determination 22CCR66262.11	X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)	X				Records Review				
C. Inspected Weekly 22CCR66262.174	X				112. Manifests 22CCR66262.20-23	X			
D. Good Condition 22CCR6626.171	X			1 2 m	113. Biennial and Exception Reports 22CR66262.41	X			
E. Not Leaking 22CCR 66262.173(b)	X			1 2 m	114. Training Documentation Maintained and Available 22CCR66265.16	X			
F. Stored Closed 22CCR66265.173(a)	X			1 2 m	115. Waste Analysis 22CCR66262.40(c)	X			
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176			X		116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3	X			
H. Storage Area Inspected Weekly 22CCR66262.174	X				Transportation and Disposal				
I. Aisle Space 22CCR66264.35	X				117. Registered Transporter 22CCR66262.10	X			1 2 m
104. Aboveground Hazardous Waste Tank Systems					118. Disposed / Treated at an Authorized Location H&SC 25189.5	X			1 2 m
A. Operating Requirements 22CCR 66265.194	X				Management of Used Oil and Batteries				
B. Storage Area Inspected Daily 22CCR 66265.195	X				119. Used Oil Managed Properly H&SC 25250.4			X	
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51					120. Used Oil Shipping Records CCR 66266.130(b)(3)			X	
A. Communications and Alarms 22CCR66265.34	X				121. Not Contaminated with Hazardous Waste H&SC25250.7			X	
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32	X				122. Filters Properly Managed 22CCR66266.130			X	
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33	X				123. Batteries Properly Managed 22CCR66266.81	X			
D. Emergency Response Procedures 22CCR66265.56	X				Other				
E. Arrangements with Local Authorities 22CCR66265.55	X				124. Tiered Permitting (<i>Joint Inspection Required</i>)			✓	
F. Evacuation Plan 22CCR66265.52(f)	X				125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)			X	
G. Emergency Coordinators Listed 22CCR 66265.55	X				126. Contaminated Rags H & SC 25270.5(c)			X	
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31	X			1 2 m	127. Silver Only Waste H&SC 25143.23			X	
					128. Universal Waste 22CCR66273			X	
					129. NPDES Information Provided	X			
					130.				

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

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

Specialist: Paul Mitchell	Received by: Jeffrey K. [Signature]	Title: H.R. Manager 7-29-02
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DEH-EH-022(Rev1/2000)
OFFICES:

Riverside
(909)358-5055
4065 County Circle Drive
Riverside, CA 92503

Hemet
(909)766-6524
800 South Sanderson Ave.
Hemet, CA 92545-9045

Indio
(760)863-8976
47-923 Oasis St.
Indio, CA 92201

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist

UNIFIED PROGRAM CONSOLIDATED FORM

GENERATOR INFORMATION

HAZARDOUS WASTE GENERATOR, COUNTY OF RIVERSIDE

Page 1 of 1

I. FACILITY INFORMATION

See instructions on reverse side

BUSINESS NAME	National R.V Inc.	3	FACILITY ID #								8	9	0	7	3	NUMBER OF EMPLOYEES	323
---------------	-------------------	---	---------------	--	--	--	--	--	--	--	---	---	---	---	---	---------------------	-----

BUSINESS SITE ADDRESS (If more than one location)
 100 S. Sinclair 103

II. HAZARDOUS WASTE GENERATED

a. List the hazardous waste codes and the amount generated per month, or go to "b" below.

Waste Code	Amount per Month	Waste Code	Amount per Month	Waste Code	Amount per Month
D001	330				

b. Check the type of hazardous waste and list the amount generated per month.

YES AMT/MONTH

1. Used oils: Lubrication oils, motor oils, hydraulic oils, transmission oils, oil/water mixtures, and cutting oils.		
2. Solvents and/or Sludges: Parts cleaner, dry cleaning fluids and filters, perchlorethylene, methyl chloride, acetone, trichlorethylene, styrene, xylene, and methylethylketone.		
3. Photo Processing Wastes: Developer, fixer, hyposolution, and silver solutions including waste from a silver recovery unit.		
4. Asbestos: Insulation products, old pipe laggings, asbestos pipes, brake pads.		
5. Ashes: All ashes including oil ashes, kiln and oven ashes.		
6. Acid Solutions and Solids: pH less than or equal to 2, batteries, metal plating solutions and cleaning waste.		
7. Alkaline Solutions and Solids: pH greater than or equal to 12.5, metal plating and cleaning solutions, soda ash, sodium and calcium hydroxide.		
8. Pesticide: Unusable portions of active pesticides, unrinsed empty containers, rinse water.		
9. Paint/Ink Waste: Paints, paint thinners, paint removers, and printing inks.		
10. Polychlorinated Biphenyls: PCB contaminated electronic capacitors, ballasts, transformer fluids.		
11. Monomer/Polymeric Resin: Unreacted resin, resin rinse water.		
12. Miscellaneous: Antifreeze, anti-corrosion fluids, heavy metals in solid or solution, drilling mud, and mine tailings.		
13. Other hazardous waste generated at your business: _____		



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

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Facility Name		National RV				Page 1 of					
Street Address		100 South Sinclair				Date of Inspection		May 23 2007			
City		Perris		Zip Code		# of Employees					
Business Contact				Business Phone #		Inspection Type		Routine			
Health & Safety Code, Chapter 6.5 California Code of Regulations, Title 22 Riverside County Ordinance 615.3						Re-inspection Date					
Hazardous Waste Storage		Y	N	N/A	Viol. Type	General Hazardous Waste Requirements		Y	N	N/A	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID # 89073			X			107. EPA ID#: _____ 22CCR66262.12(a)					
101 A. Accumulation Time 22CCR66262.34						108 A. Recyclable Hazardous Waste Managed H&SC 25143.2		X			
101 B. Satellite Accumulation Time 22CCR 66262.34(e)				X		108 B. Excluded Recyclable Materials H&SC 25143.2		X			
102 Incompatibles Segregated 22CCR66265.177		X			1 2 m	109. Storage / Treatment Authorized H&SC25201(a)		X			1 2 m
103 Containers						110. Access for Inspection H&SC 25195		X			1 2 m
A. Compatible With Waste 22CCR66265.172		X			1 2 m	111. Hazardous Waste Determination 22CCR66262.11		X			1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)			X			Records Review					
C. Inspected Weekly 22CCR66262.174			X			112. Manifests 22CCR66262.20-23		X			
D. Good Condition 22CCR6626.171		X			1 2 m	113. Biennial and Exception Reports 22CCR66262.41		X			
E. Not Leaking 22CCR 66262.173(b)		X			1 2 m	114. Training Documentation Maintained and Available 22CCR66265.16			X		
F. Stored Closed 22CCR66265.173(a)			X		1 2 m	115. Waste Analysis 22CCR66262.40(c)		X			
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176		X				116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3		X			
H. Storage Area Inspected Weekly 22CCR66262.174			X			Transportation and Disposal					
I. Aisle Space 22CCR66264.35		X				117. Registered Transporter 22CCR66262.10		X			1 2 m
104. Aboveground Hazardous Waste Tank Systems						118. Disposed / Treated at an Authorized Location H&SC 25189.5		X			1 2 m
A. Operating Requirements 22CCR 66265.194			X			Management of Used Oil and Batteries					
B. Storage Area Inspected Daily 22CCR 66265.195			X			119. Used Oil Managed Properly H&SC 25250.4					
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51						120. Used Oil Shipping Records CCR 66266.130(b)(3)		X			
A. Communications and Alarms 22CCR66265.34		X				121. Not Contaminated with Hazardous Waste H&SC25250.7		X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32			X			122. Filters Properly Managed 22CCR66266.130			X		
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33		X				123. Batteries Properly Managed 22CCR66266.81			X		
D. Emergency Response Procedures 22CCR66265.56		X				Other					
E. Arrangements with Local Authorities 22CCR66265.55		X				124. Tiered Permitting (Joint Inspection Required)				X	
F. Evacuation Plan 22CCR66265.52(f)		X				125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)				X	
G. Emergency Coordinators Listed 22CCR 66265.55		X				126. Contaminated Rags H & SC 25270.5(c)				X	
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31			X		1 2 m	127. Silver Only Waste H&SC 25143.23				X	
						128. Universal Waste 22CCR66273					
						129. NPDES Information Provided		X			
						130.					

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

NOTICE OF VIOLATION: The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist: Paul Mitchell	Received by: [Signature]	Title: H. L. Manager
---------------------------	--------------------------	----------------------

DEH/EH-022 (Rev 1/2000)
OFFICES:

Riverside
(909)358-5055
4065 County Circle Drive
Riverside, CA 92503

Hemet
(909)766-6524
800 South Sanderson Ave.
Hemet, CA 92545-9045

Indio
(760)863-8976
47-923 Oasis St.
Indio, CA 92201

Distribution: White Office, Canary Owner/Operator, Pink Specialist

National RV
100 Sinclair
Perris

Inspection report for May 22 and May 28, 2002

100 Current Permit Ordinance 615.3, Facility ID #: 89073

- a. **National RV has not applied for their hazardous waste generator permit.**

103 Containers:

- A. Compatible with waste 22 CCR 66265.172:
- B. Labeled Properly 22 CCR 66262.34(f)(3): different types of violations to this regulation were discovered during this inspection explained as follows:
 - a. **Empty containers (2-55 gallon metal drums) with hazardous waste labels behind the paint booth located north side in Building 4.**
 - b. **1-55 metal drums with hazardous waste label used to store trash behind the paint booth located north side in Building 4.**
 - c. **Hazardous waste containers without labels (2-55 gallon metal drums) at the entrance doorway to the paint booth north side in Building 4 and (approx. 2-55 gallon metal drums) outside west end of Building 4 next to used oil aboveground tank.**
 - d. **Hazardous waste containers with labels incorrectly filled out. (Bldg 4 - paint room, used oil, Building 5 – paint room, outside south storage area).**
 - e. **Building 5 drum container storage area outside south entry has numerous drums without labeling.**
 - f. **Hazardous waste containers with labels indicating collection date in excess of the 90 days (for example date of 04/01). Locations include Building 4 west outside area used oil storage, Building 4 north paint room.**
 - g. **Aboveground used oil tank (500 gallons) located outside Building 4 west end storage is without a label indicating the start date for accumulation.**
 - h. **Drum of hazardous waste with a funnel located at outside used oil storage Building 4 did not have a hazardous waste label.**
 - i. **2- 5 gal jugs without labels located in north/west paint room of Building 4.**
 - j. **2 stacked empty paint cans used to hold paint guns in Building 4 outside of paint room still with original label indicating flammable contents. .**
 - k. **A 5 gal open paint bucket containing an unknown liquid without a label in Building 5 west entry area between wood and metal assembly areas.**

- l. Plastic unlabeled (approx 30 gal) trash containers located outside west entry Building 5 used to store empty spray cans.**
- m. Numerous unlabeled improper containers (i.e. water/soda bottles) located in Building 5 assembly areas with contents of containers unknown.**
- n. Unlabeled empty container holding area in Building 5 Receiving.**
- o. In Building 5 center area Sikkens paint mix station unlabeled full vs. empty paint can areas.**
- p. Unlabeled wood storage cart holding empty glue cylinders located at outside west lot between Building 4 & 5. Insure cylinders are all pierced properly – random piercing observed.**
- q. Unlabeled large plastic container holding used oil filters stored outside westend Building 4 by used oil tank.**
- r. Unlabeled battery storage area currently located on the west side center area outside of Building 4.**

C. Inspected weekly 22 CCR 6626.174:

- a. From this inspection it was evident that more frequent inspection of the hazardous waste storage areas is needed. It was not apparent that weekly inspections were conducted.**

D. Good Condition 22CCR 6626.171:

E. Not leaking 22 CCR 6626.173(b):

F. Stored Closed 22 CCR 66265.173(a)

- a. Hazardous waste drum on the west end behind Building 4 in the hazardous waste storage area has a funnel installed into the bung opening with no lid for the funnel.**
- b. A red plastic container or tray with an unknown waste was left on top of the drum referred to in item “a” of this section.**
- c. The hazardous waste drum for the paint waste located in building 4 north paint room area also has a funnel installed into the bung opening and its lid was not closed.**
- d. The hazardous waste paint drum in Building 5 adjacent to the only operational paint booth has a funnel installed into its bung with its lid open.**
- e. A 5 gal paint bucket sitting on top of closed bucket located in Building 5 west entry between metal and wood assembly areas found open containing a black unknown liquid.**

G. Ignitable or Reactive Hazardous Waste Stored at Least 50 feet from property lines: 22 CCR 66265.176:

H. Storage area inspected weekly 22 CCR 66262.174:

- a. As stated in item “C” of this section I could not confirm that hazardous waste storage areas were inspected weekly. The photograph of the crushed filters shows that trash is also being stored with the waste filters inside of the bin.**

I. Aisle space 22 CCR 66264.35:

- a. **Aisle space was discovered to be adequate for areas surrounding the hazardous waste storage. A discussion of having the emergency hazardous waste response spill kit possible being block into the fenced area adjacent to the paint booth in Building 4 did take place, and the need to maintain the access is a high priority.**

104 Aboveground Hazardous Waste Tank Systems

A. Operating Requirements 22 CCR 66265.194:

- a. **The above ground used oil storage tank was labeled as being recycled oil. "Used Oil" has in the recent past been labeled as "waste oil" but never has "used oil" had the title of "recycled oil". This above ground storage tank is required to be labeled USED OIL.**
- b. **See item "g" of section 103 B for failure to place the accumulation date label onto the above ground Used Oil tank.**

105 Preparedness, Prevention and 106 Maintained and operated to minimize the possibility of fire, explosion or release 22 CCR 66265.31:

B. Required Fire, Spill and Decontamination Equipment 22 CCR 66265.32:

- a. **Unlabeled outside of Building as to where eyewash is located behind entry door at south entry Building 5.**

106 Maintained and operated to minimize the possibility of fire, explosion or release 22 CCR 66265.31:

- a. **Red plastic tray containing the unknown hazardous waste setting on top of hazardous waste drum is not a secure means of storage.**
- b. **The three hazardous waste drums with the open funnels are used to store flammable waste paint related material. These containers are required to be sealed to prevent the release of the flammable vapors which could come in contact with a ignition source or if tipped could release the contained liquid.**

General Hazardous Waste Requirements

Records Review

114 Training Documentation Maintained and Available 22 CCR 66265.16:

- a. **Written records of employee training are available for review and copies of the monthly safety meetings were inspected.**
- b. **The employee work practices indicate that more work is required to make the training meet the actual needs of National RV in meeting the actual training requirements. The need to have a new employee position that clears the trash of possible hazardous waste is a good indication of the continued need to train the employees in hazardous materials and waste practices. Another indicator for additional training would be the used of drinking water containers for storage of unknown chemicals used in the manufacturing process.**

Management of Used Oil and Batteries

122 Filters Properly Managed 22 CCR 66266.130:

- a. Refer to sections 103 B "p" and 103 H

123 Batteries properly managed 22 CCR 66266.81:

- a. Refer to sections 103 B "q" and 112

NOTES:

The section below is additional information related to the Business Emergency Plan Inspection conducted at the same time as the generator inspection.

BEP Violations

A. NFPA signs: Provide NFPA 704 signage indicating highest level of hazard in all areas where hazardous materials are stored including the following locations:

- b. Propane tank located at east end of facility outside of office doors
- c. South entrance into hanger work areas of Building 4
- d. Northwest paint room of Building 4
- e. Sikkens paint mix area within Building 5 center area
- c. Building 5 south side outside drum storage area

B. When using grounding straps on metal drums maintain the grounding straps are used correctly to ensure proper function. At time of inspection grounding straps on Building 4/5 drum storage areas were not attached correctly.

C. Cleaning solvent cans stacked at Building 5 paint room are stacked too high and are unstable. Maintain proper storage of containers to prevent tip over and possible spillage.

D. Cylinder storage area outside west entry of Building 5: Cylinders were not secured, empty cylinders were stored with full cylinders, and top missing of one cylinder. Maintain all cylinders are properly secured to prevent tip over, that all cylinders are intact, and empty should be stored separated from full cylinder containers.

E. Incompatibles Segregated: A cardboard box containing small paint cans located in Building 4 north paint room area also contained a partially full container of MEKP- 30 (organic peroxide) and an unlabeled jug of liquid.

Signature of Recipient: Jerry A. Ronick

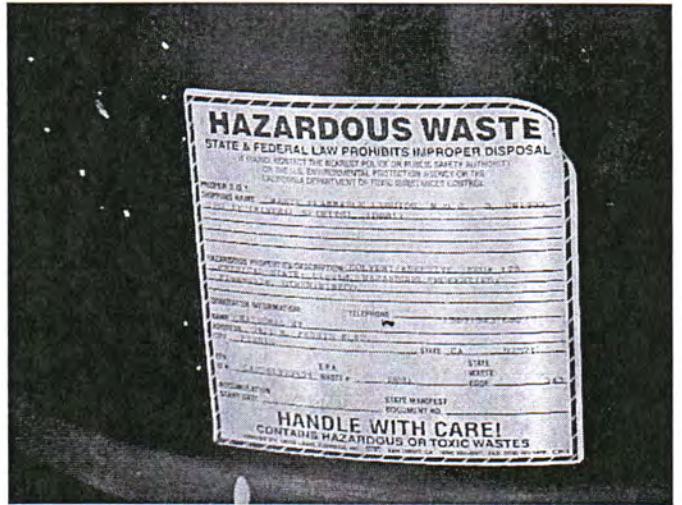
Title of Recipient: H.R. MANAGER

Date received: 6-5-02

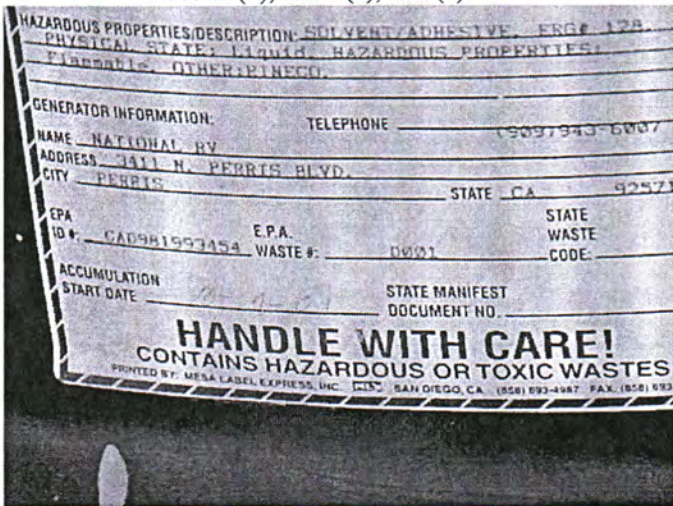
National RV
100 South Sinclair
Perris, Ca. 92571



103 B (h), 103 F(a), 106 (a)



103 B(f)



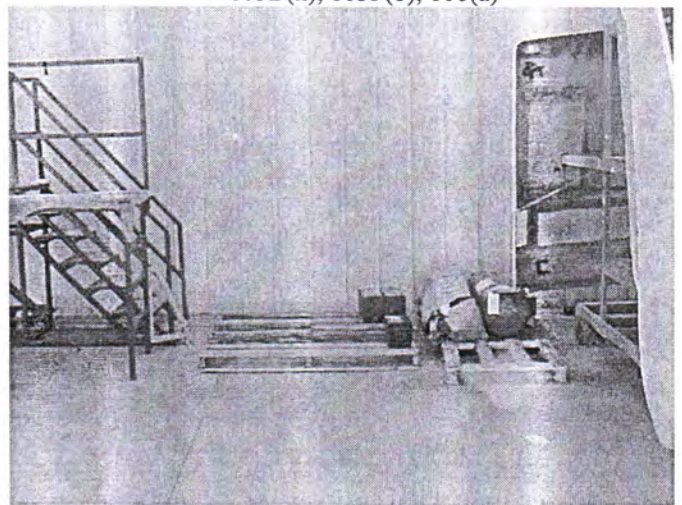
103 B(f)



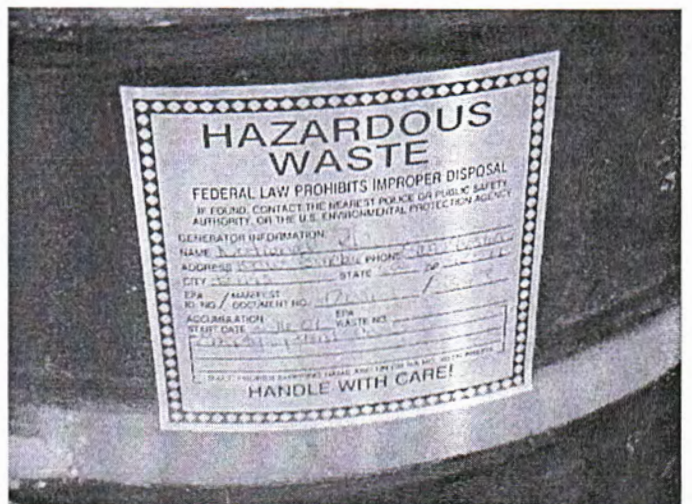
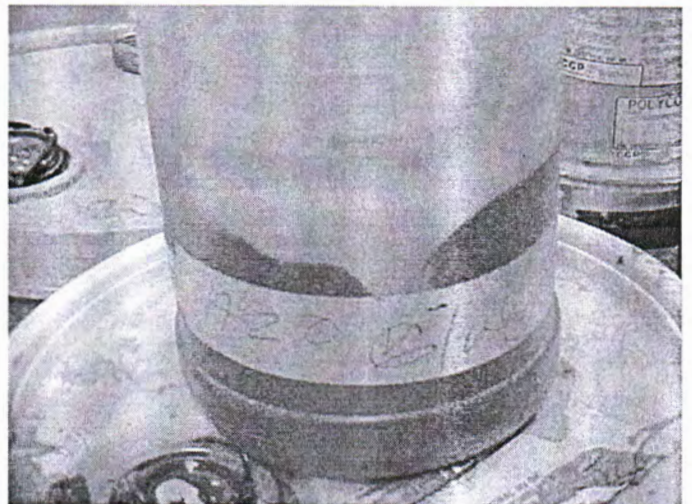
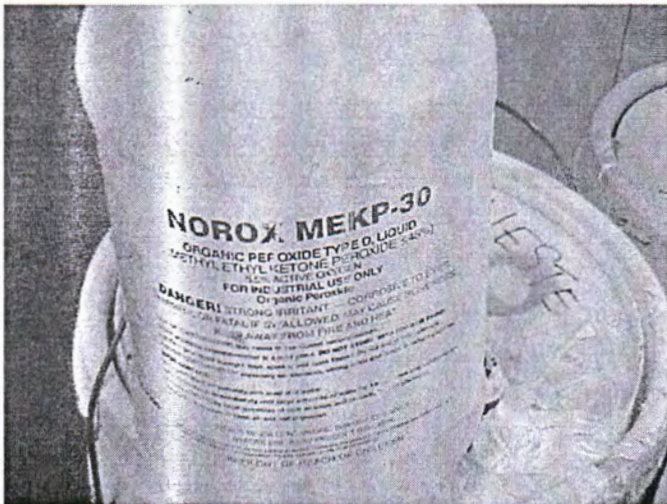
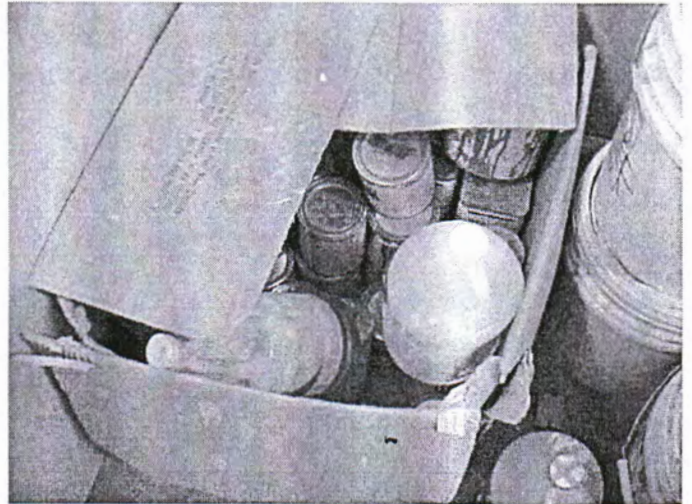
103B(h), 103F(b), 106(a)



103 B(q), 103H(a), 122



103B(r), 123



103 B(a), 103 B (d), 103 B(f)

FEDERAL LAW PROHIBITS IMPROPER DISPOSITION OF HAZARDOUS WASTE. IF FOUND, CONTACT THE NEAREST POLICE OR PUBLIC SAFETY AGENCY, THE U.S. ENVIRONMENTAL PROTECTION AGENCY, OR THE U.S. DEPARTMENT OF JUSTICE.

GENERATOR INFORMATION:
 NAME National R.I.
 ADDRESS 10110 Sunkin PHONE (909) 448-1448
 CITY Rivers STATE CA ZIP 92505
 EPA ID NO. / MANIFEST DOCUMENT NO. 17001 / 134
 ACCUMULATION START DATE 1-16-01 EPA WASTE NO. empty paint cans

D.O.T. PROPER SHIPPING NAME AND UN OR NA NO. WITH PREFIX

HANDLE WITH CARE!

103 B(a), 103 B (d), 103 B(f)



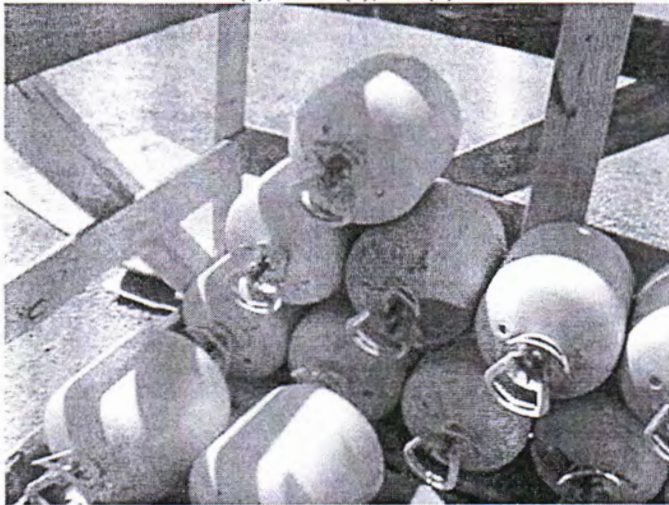
103 B(b)



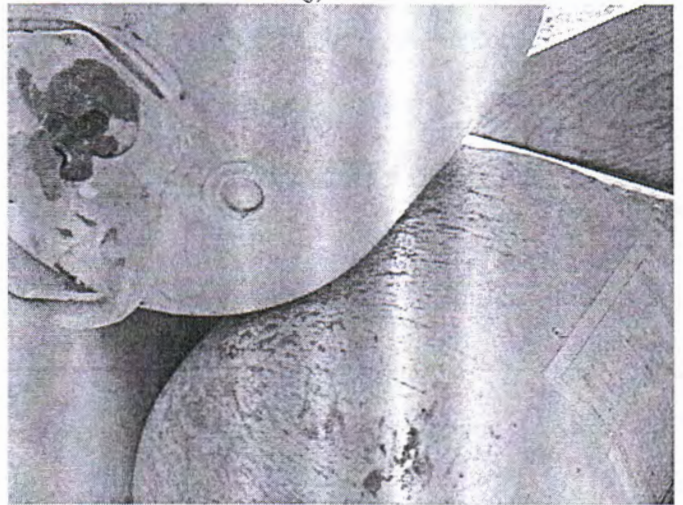
103 B (c), 103 F(c), 106(b)



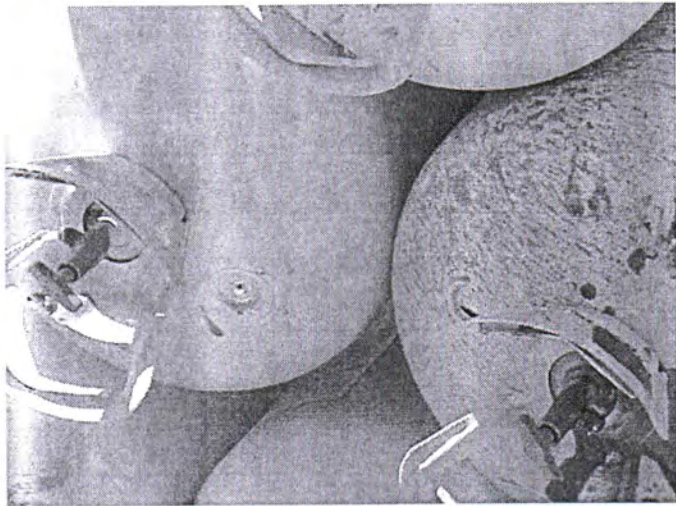
103 B (j)



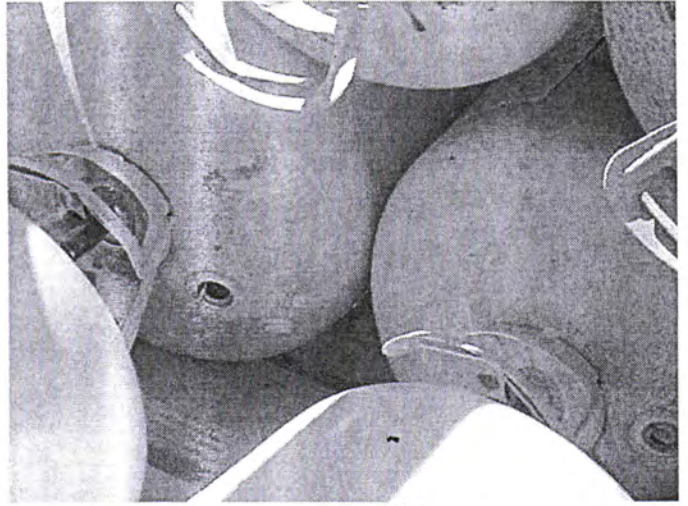
103 B (p)



103 B (p)



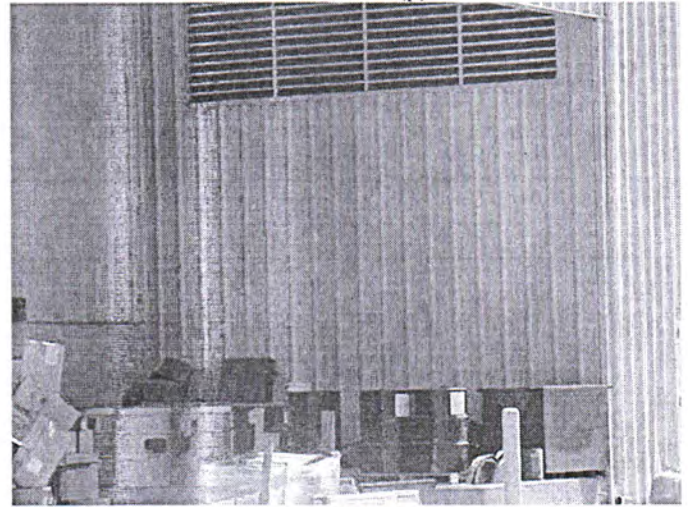
103 B (p)



103 B (p)



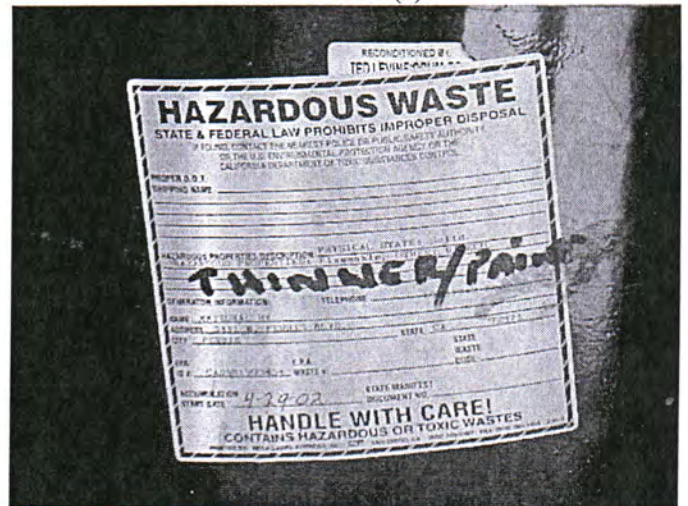
Waste Screening Area



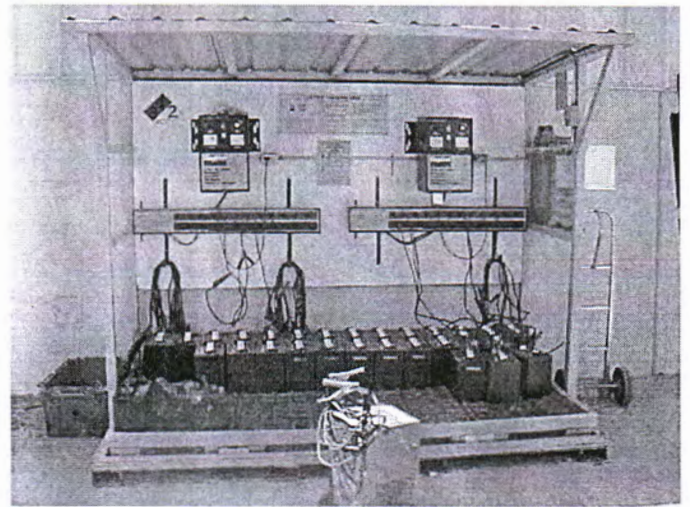
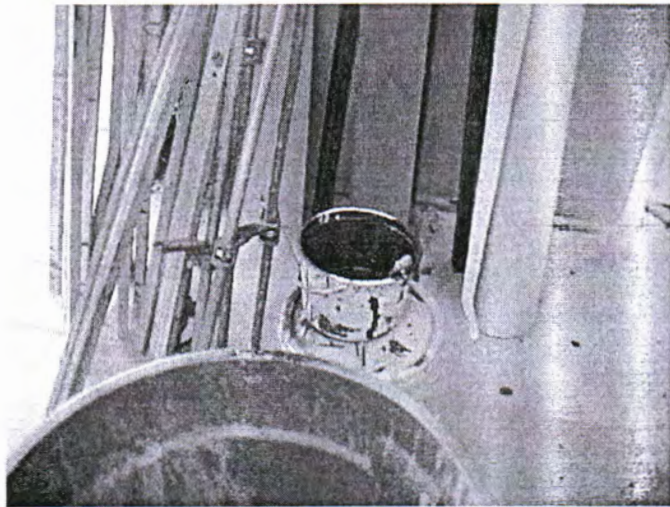
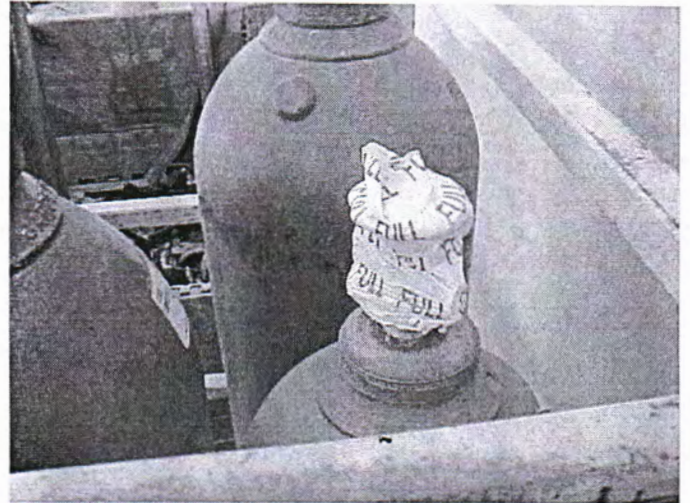
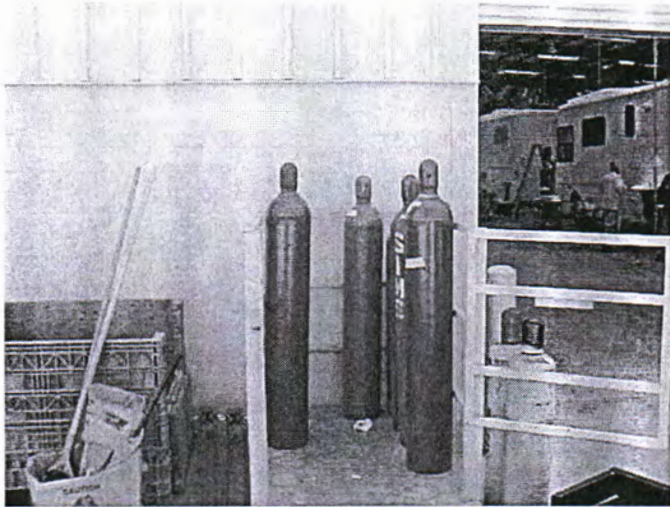
103 B(e)



103 B (d)



103 B (d)



103 B (k), 103 F (e)



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

V

Facility Name		National RV Inc				Page 1 of					
Street Address		100 Sinclair Ave				Date of Inspection		June 8, 2001			
City		Perris		Zip Code		# of Employees					
Business Contact				Business Phone #		Inspection Type		Routine			
Health & Safety Code, Chapter 6.5 California Code of Regulations, Title 22 Riverside County Ordinance 615.3						Re-inspection Date					
Hazardous Waste Storage		Y	N	N/A	Viol. Type	General Hazardous Waste Requirements		Y	N	N/A	Viol. Type
100. Current Permit Ordinance 615.3 Facility ID # <u>New</u>						107. EPA ID#: _____ 22CCR66262.12(a)				X	
101 A. Accumulation Time 22CCR66262.34		X				108 A. Recyclable Hazardous Waste Managed H&SC 25143.2		X			
101 B Satellite Accumulation Time 22CCR 66262.34(e)				X		108 B. Excluded Recyclable Materials H&SC 25143.2		X			
102 Incompatibles Segregated 22CCR66265.177		X			1 2 m	109. Storage / Treatment Authorized H&SC25201(a)		X			1 2 m
103 Containers						110. Access for Inspection H&SC 25195		X			1 2 m
A. Compatible With Waste 22CCR66265.172		X			1 2 m	111. Hazardous Waste Determination 22CCR66262.11				X	1 2 m
B. Labeled Properly 22CCR66262.34(f)(3)		X				Records Review					
C. Inspected Weekly 22CCR66262.174		X				112. Manifests 22CCR66262.20-23		X			
D. Good Condition 22CCR6626.171		X			1 2 m	113. Biennial and Exception Reports 22CR66262.41				X	
E. Not Leaking 22CCR 66262.173(b)		X			1 2 m	114. Training Documentation Maintained and Available 22CCR66265.16		X			
F. Stored Closed 22CCR66265.173(a)		X			1 2 m	115. Waste Analysis 22CCR66262.40(c)				X	
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176				X		116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3				X	
H. Storage Area Inspected Weekly 22CCR66262.174		X				Transportation and Disposal					
I. Aisle Space 22CCR66264.35		X				117. Registered Transporter 22CCR66262.10		X			1 2 m
104. Aboveground Hazardous Waste Tank Systems						118. Disposed / Treated at an Authorized Location H&SC 25189.5		X			1 2 m
A. Operating Requirements 22CCR 66265.194		X				Management of Used Oil and Batteries					
B. Storage Area Inspected Daily 22CCR 66265.195		X				119. Used Oil Managed Properly H&SC 25250.4		X			
105. Preparedness, Prevention and Contingency Plan Prepared and Completed 22CCR66265.51						120. Used Oil Shipping Records CCR 66266.130(b)(3)		X			
A. Communications and Alarms 22CCR66265.34		X				121. Not Contaminated with Hazardous Waste H&SC25250.7		X			
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32		X				122. Filters Properly Managed 22CCR66266.130		X			
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33		X				123. Batteries Properly Managed 22CCR66266.81				X	
D. Emergency Response Procedures 22CCR66265.56		X				Other					
E. Arrangements with Local Authorities 22CCR66265.55		X				124. Tiered Permitting (Joint Inspection Required)				X	
F. Evacuation Plan 22CCR66265.52(f)		X				125. SPCC Plan Complete (>660 gallon AGT or >1320 gallons aggregate H&SC25270.5(c)				X	
G. Emergency Coordinators Listed 22CCR 66265.55		X				126. Contaminated Rags H & SC 25270.5(c)		X			
106. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release 22CCR66265.31		X			1 2 m	127. Silver Only Waste H&SC 25143.23				X	
						128. Universal Waste 22CCR66273				X	
						129. NPDES Information Provided		X			
						130.					

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

NOTICE OF VIOLATION: The violations noted above must be corrected within (30) days. Failure to comply may result in legal action.

Specialist: <u>Paul Mitchell</u>	Received by: <u>Shay Gomez</u>	Title: <u>H.R.</u>
----------------------------------	--------------------------------	--------------------

DEHFEH-022 (Rev 1/2000)

OFFICES:

Riverside
(909)358-5055
4065 County Circle Drive
Riverside, CA 92503

Hemet
(909)766-6524
800 South Sanderson Ave.
Hemet, CA 92545-9045

Indio
(760)863-8976
47-923 Oasis St.
Indio, CA 92201

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist



HEARING NOTICE
County of Riverside · Community Health Agency
Department of Environmental Health
Hazardous Materials Management Division

Date June 14, 2007 Facility # 90816
To: Owner/Operator DBA Weekend Warrior Trailers, Inc
Address 100 W. Sinclair Ave Mailing: 13200 Kander Ave., Perris, CA 92571
City Perris State CA Zip Code 92570

You are in violation of: Riverside Co. Ordinance 651 and 615. Operating facility without a valid hazardous waste Generator & Haz. Mat. Handler permit; Storing hazardous materials without an approved business plan.

You are required to appear at a hearing notice on this matter. It will be held at:

Office Location 800 S. Sanderson Ave, #102
Date June 27, 2007 Time 11:00 am Telephone 951-766-6524

At this hearing you may present your plans and documentation for correction of the violation(s) or reasons for non compliance. You will be requested to show identification prior to the hearing. Failure to appear will be cause for further legal action.

Received by _____ Title _____
Environmental Health Officer Representative Sandra J. Patel Supervising
Mail Date June 15, 2007 Certified Mail HMMS

Change of Status Form

Mandatory Information Must Be Completed For All Change Of Status Request.

Date: 10/09/07 Facility I.D.#: PR0034376 PR0023976 New Specialist: N. Crain PA 24744

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current
DBA/Facility Name	Weekend Warrior Trailer, Inc	
Facility Address	100 W Sinclair St #5	
	Perris, CA 92571	
Facility Phone Number		
Mailing Address	1320 Oleander Ave	
	Perris, CA 92571	Same
Owner		
Owner Phone Number		
Jurisdiction: <input type="checkbox"/> Banning <input type="checkbox"/> Corona <input type="checkbox"/> Riverside <input checked="" type="checkbox"/> All Other/Unincorporated		

Type of Change Requested

(check all that apply)

- New Facility
- New Permit
- OOB (Out of Business)
- Exempt
- Billing Invoice Needed
- Mail: _____ UST Application
- _____ Generator Application
- _____ Business Emergency Plan Packet
- _____ Completed by Clerical _____ (initial)

Generator PR23976
 Number of Employees 51-100
 Disclosure
 Level II PR23976
 Update _____

- Tanks
- Number of Tanks _____
- Tank I.D. # _____
- Tank Contents _____
- Tank Size _____
- Tank(s) Added
 - Tank(s) Removed
 - Plan Check # _____
 - Cal-ARP
 - Tiered Permitting

Comments: OOB as of 9/30/07

New Owner Change of Address Only Facility Moved Bulk Liquid Co2

Forward form for review and initial by the following sequence after completion.

1) Supervisor CB 11/3/08 2) Clerical _____ _____ 3) Accounting JA 10/12/07
 Initial Date Initial Date Initial Date

From: Nicholas Crain
To: Tania Jaime
Date: 10/9/2007 3:11 PM
Subject: OOB form
Attachments: OOB 10.09.07.doc

CC: Sande Pence
Hey Tania-

Attached is the OOB form for facility number 90816 (PR0034376/PR0023976), Weekend Warrior Trailer, Inc @ 100 W Sinclair St, Perris, CA. They were OOB as of 9/30/07.

Let me know if you have any questions. I can't get the second page to go away from my COS template, so there is an extra blank page (if you print it).

Thanks,

Nick

Nicholas Crain
Hazardous Materials Management Specialist II
DEH-HAZ MAT Division
800 S. Sanderson Ave., Suite 102
Hemet, CA 92545
Phone: (951) 766-6524
Fax: (951) 766-1778

Facility: 90816 DBA: Weekend Warrior Trailer, Inc

AS: A

100 W Sinclair St Perris

Balance: (\$1,684.00)

New Facility

General	Tanks	Accounting	Inspections	History	CUPA
# Emps: 100	Generate?: Yes	GenCat: 51-100	GenStat: <input type="checkbox"/>	TankStat: <input type="checkbox"/>	
# Tanks: <input type="checkbox"/>	Tanks?: <input type="checkbox"/>	Spec. Plan: <input type="checkbox"/>	DiscStat: <input type="checkbox"/>	Consult?: <input type="checkbox"/>	
Haz Class.: E	Disclose?: Yes	Anniv Date: 7/28/2007		5-year Anniv: <input type="checkbox"/>	
Comments: MEMO		Collection: <input type="checkbox"/>		Permit Issued: MEMO	

Date	Category	Amt Inv'd	Amt Rec'd	Penalty Inv'd	Bad Debt	Non-Inv'd	Uncol
6/12/2007	51-100	\$934.00					
6/12/2007	Cal EPA	\$24.00					
6/12/2007	E	\$726.00					
5/23/2006	208141						\$
5/23/2006	726020						\$6

Prepare CUPA Permit	Quick Print	Subtract Year	Add Year	Checks
---------------------	-------------	---------------	----------	--------



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

**HAZARDOUS MATERIALS MANAGEMENT PERMIT
 NON-TRANSFERABLE**

Owner: Weekend Warrior Trailer, Inc
 DBA: Weekend Warrior Trailer, Inc
 Mailing Address: 1320 Oleander Ave
 City and State: Perris, CA 92574

EPA ID#: CAL000320081
 Facility Number: 90816
 Expiration Date: 7/28/2008

Area: 2 District: 3

Type of Business: Hazardous Materials Facility
 Facility Location: 100 W Sinclair St #5
 City: Perris

Hazardous Waste Generator -- County Ordinance No. 615
 Hazardous Materials Disclosure -- County Ordinance No. 651

Wednesday, July 11, 2007

Date Issued


 Gary L. Root, Director
 Department of Environmental Health

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances, and regulations that are now or may hereafter be in force by the United States Government, the State of California and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above-listed programs. **This permit must be renewed on or before the Expiration Date indicated above. This permit may be suspended or revoked for cause. Inspection of this business may be conducted by a duly authorized representative of the Department of Environmental Health.**

Western County Office
 4065 County Circle Dr.
 Riverside, CA 92503
 (951) 358-5055

Corona Office
 2275 S. Main Street #204
 Corona, CA 92882
 (951) 273-9143

Desert County Office
 47950 Arabia Street, Suite A
 Indio, CA 92201
 (760) 863-8976

South County Office
 800 S. Sanderson
 Hemet, CA 92545
 (951) 766-6524

POST IN A CONSPICUOUS PLACE

Weekend Warrior



OFFICE HEARING

June
On ~~July~~ 27, 2007, at 11:00 am, an office hearing was conducted in our Hemet office. Present were Ryan Tucker May, _____, and _____. The county policy on abatement procedures and the history of Generator / Disclosure (underground storage tank, hazardous waste generator, and disclosure of hazardous materials, owner/operator) were reviewed and discussed. Mr./Mrs./Ms. May was/were advised that failure to correct the above mentioned conditions would result in further legal action (i.e civil, criminal, referral to County Council). A reinspection was scheduled for July 28, 2007, at _____.

Operator: Tucker May - Director of Human Resources Address: 24716 Hilton Dr., Moreno Valley 92557

Mailing Address: 1320 Oleander Ave., Perris, CA 92571 (951)940-5556

Drivers License: B4383079 Exp. date: 11-06-09 Sex: M DOB: 11-06-78 Hair: BRN Eyes: BLU Ht. 6-00 Wt. 230

Owner: Mark Warmouth Address: _____

Mailing Address: SAME AS ABOVE.

Drivers License: _____ Exp. date: _____ Sex: _____ DOB: _____ Hair: _____ Eyes: _____ Ht. _____ Wt. _____

History: Facility generating hazardous waste and storing hazardous materials without a valid permit AND a business emergency plan has not been submitted for the facility located at 100 W. Sinclair Ave., Perris #90816. (Building #5)

Comments: Planning to close facility Aug 2007. Explained to operator permit fee & business plan for site still required by July 28, 2007. Explained that permits are not transferable.

Change of Status Form

Mandatory Information Must Be Completed For All Change Of Status Request.

Date: May 31, 2007

Facility I.D. #: 90816

New

Specialist: Paul Mitchell

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current
DBA/Facility Name		Weekend Warrior Trailer, Inc.
Facility Address		100 West Sinclair, Building # 5
		Perris 92571
Facility Phone Number		
Mail Address		1320 Oleander Ave.
		Perris. 92571 <input type="checkbox"/> Same
Owner		Mark Warmoth
Owner Phone Number		(951) 940 - 9445
Jurisdiction: <input type="checkbox"/> Banning <input type="checkbox"/> Corona <input type="checkbox"/> Riverside <input type="checkbox"/> All Other/Unincorporated		

Type of Change Requested (check all that apply)

New Facility

New Permit

OOB (Out of Business)

Exempt

Billing Invoice Needed

Mail : UST Application
 Generator Application
 Business Emergency Plan Packet
 Completed by Clerical _____(initial)

Generator

Number of Employees: 100

Disclosure

Level II
 Update _____

Tanks

Number of tanks _____
 Tank I.D. # _____
 Tank Contents _____
 Tank Size _____

Tank(s) Added

Tank(s) Removed

Plan Check # _____

Cal-ARP

Tiered Permitting

AMM-7/28

Comments: Weekend Warrior has returned back to operating at this facility

New Owner

Change of Address Only

Facility Moved

Bulk Liquid Co2

Forward form for review and initial by the following sequence after completion.

1) Supervisor SP 6/6/07 2) Clerical NS 6/6/07 3) Accounting PS 6/6/07
Initial Date Initial Date Initial Date

May 31, 2007

UNIFIED PROGRAM CONSOLIDATED FORM

pru
GENERATOR INFORMATION

HAZARDOUS WASTE GENERATOR, COUNTY OF RIVERSIDE

LEVEL 2 HANDLER

Page 1 of 1

I. FACILITY INFORMATION

See instructions on reverse side

BUSINESS NAME WEEKEND WARRIOR TRAILERS, INC.	3	FACILITY ID #														NUMBER OF EMPLOYEES 100
---	---	---------------	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------------------

BUSINESS SITE ADDRESS (If more than one location) 103
100 W. SINGULAR, BLDG #5 PERRIS CA 92571

II. HAZARDOUS WASTE GENERATED

a. List the hazardous waste codes and the amount generated per month, or go to "b" below.

Waste Code	Amount per Month	Waste Code	Amount per Month	Waste Code	Amount per Month

b. Check the type of hazardous waste and list the amount generated per month.

YES AMT/MONTH

1. Used oils: Lubrication oils, motor oils, hydraulic oils, transmission oils, oil/water mixtures, and cutting oils.		
2. Solvents and/or Sludges: Parts cleaner, dry cleaning fluids and filters, perchlorethylene, methyl chloride, acetone, trichlorethylene, styrene, xylene, and methylethylketone.	✓	55 GALLONS
3. Photo Processing Wastes: Developer, fixer, hyposolution, and silver solutions including waste from a silver recovery unit.		
4. Asbestos: Insulation products, old pipe laggings, asbestos pipes, brake pads.		
5. Ashes: All ashes including oil ashes, kiln and oven ashes.		
6. Acid Solutions and Solids: pH less than or equal to 2, batteries, metal plating solutions and cleaning waste.		
7. Alkaline Solutions and Solids: pH greater than or equal to 12.5, metal plating and cleaning solutions, soda ash, sodium and calcium hydroxide.		
8. Pesticide: Unusable portions of active pesticides, unrinsed empty containers, rinse water.		
9. Paint/Ink Waste: Paints, paint thinners, paint removers, and printing inks.	✓	110 GALLONS
10. Polychlorinated Biphenyls: PCB contaminated electronic capacitors, ballasts, transformer fluids.		
11. Monomer/Polymeric Resin: Unreacted resin, resin rinse water.		
12. Miscellaneous: Antifreeze, anti-corrosion fluids, heavy metals in solid or soluion, drilling mud, and mine tailings.		
13. Other hazardous waste generated at your business: COMPRESSED GASES OXY / ACETELYN, OXY, ARGON	✓	5000 C.F.

COPY

California Hazardous Waste Permanent ID Number Application

*Please type or print in black ink. Please review the line of best instruction carefully.
To check on the status of your request, go to www.dtsc.ca.gov and click on Reports.*

Copy Mailed Original to DTSC

New Number Requests: Check all that apply. (See instructions.)

1. I am applying for a new permanent California ID number as a hazardous waste: Generator Transporter
Reason for new number: A. Never had a number B. Business moved C. Legal owner of business changed
If your business generates greater than 100 kg of RCRA hazardous waste per month, contact US EPA for a federal ID number.

Changes to Status or Information for an Existing ID Number. (See instructions.)

For existing ID number: CA _____

- 2. I am updating the mailing address and/or contact information only.
- 3. I am inactivating this ID Number.
- 4. I am reactivating this ID Number.
- 5. I am changing the business name. There has been no ownership change.

6. Site/Facility/Business Name (Include DBA): WEEKEND WARRIOR TRAILERS, INC. (See instructions.)

7. Site Location: 100 W. SINCLAIR, BLDG. #5
Street
PERRIS CA 92571 RIVERSIDE
City State Zip County

8. (a) Federal Employer ID Number: 721542492 (b) Board of Equalization Fee Account Number: _____
(b) is only required from generators of greater than 5 tons per calendar year.)

9. Mailing Address: 1320 OLEANDER AVE. (See instructions.)
Street
PERRIS CA 92571
City State Zip

10. Site Contact Person: MARY BLAIR (See instructions.)
First Name Last Name

Contact Person Address: 100 W. SINCLAIR, BLDG #5
Street
PERRIS CA 92571
City State Zip

Contact Person Phone Number: (951) 443-1548 Fax Number: (951) 657-8336
Area Code Phone Number Area Code Fax Number

Contact Person Business Email Address: _____
Preferred Primary Communication: Mail Email

11. Legal Business Owner (not property owner): MARK WARMOTH (See instructions.)
Name

Owner Address: 1320 OLEANDER AVE. PERRIS CA 92571
Street City State Zip
Owner Phone Number: (951) 940-5556 Fax Number: (951) 940-9445
Area Code Phone Number Area Code Fax Number

12. Standard Industrial Classification (SIC) Code for the Site: 2797 (4-Digit Number) (See instructions.)

COPY



County of Riverside
Community Health Agency
Department of Environmental Health
Hazardous materials Management Division
800 S. Sanderson Ave. ste.102
Hemet, CA 92545

May 17, 2007

COPY

RE: Hazardous Materials Permits

To-whom it may concern,

We have recently acquired three new locations in which I will need to apply for Level II Handler Hazardous Materials Permits to be in compliance at these locations. I am asking for your help in this process. Can you please send me the necessary forms needed to apply for the required permits? I will also need the State of California forms to apply for E.P.A. numbers for these locations. Below are the location addresses of these new locations. If you have any further questions regarding this matter, please feel free to contact me at you earliest convenience.

- Location 1) 100 West Sinclair Ave. Perris CA 92570
- Location 2) 804 South Redlands Ave. Perris CA 92570
- Location 3) 14575 Innovation Dr. Riverside CA 92518

Thank you for your help in this matter.

Tucker May
Director of Human Resources

Facility #80070

CC: ~~Pat~~ Mitchell, HAZMAT Management Division
Mike Daly, HAZMAT Management Division
File

Weekend Warrior
100 Sinclair Street
Perris

Mar. 21, 2005



Spray painting trailer frame



Spray painting trailer frame





Reading trailer frame structurally



Trailer fuel tanks



Paint for trailer frames



NFPA rating combustile



Waste containers



Adhesive cylinders



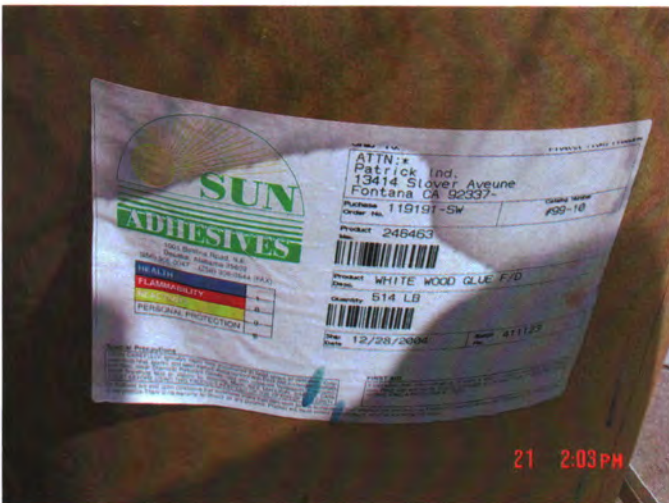
Large quantities of free standing cylinders



Adhesive cylinders large tanks



Trash containers out side of building



Water base adhesive



Waste containers aerosols and sealants



Fluids for finished trailers





Flammable paint materials in finishing area



Paint gun cleaner



Inside of paint gun cleaner

Weekend Warrior was given a Business Emergency Plan to fill out late in 2004 to be turned in to the Hemet office for this facility. I directed Weekend Warrior to submit a BEP even if they planned to move by mid year.

The compress gas cylinder used in the welding shop area, were discovered to not be secured in the storage area. At the various sites where the welding units were located I did see the cylinders secured. Many of the cylinders were either with out a protective cap or the caps were not secured to the cylinder. I expressed concern that the term empty is in fact a cylinder that still is pressurized not atmospheric. I directed Weekend Warrior to discuss the separation of the empty and full cylinders with the fire prevention as the requirement is found in the fire code.

The five gallon adhesive containers are pressurized and contain a flammable gas. These waste cylinders are reported to be returned back to the manufacture. As the waste cylinders are considered to be hazardous waste containers unless we can demonstrate they are recycled by the manufacture I requested that Weekend Warrior have the supplier of the adhesive contact the Division to start the process for clearing this practice as recycling.

Weekend Warrior Oleander Ave. Perris

On Thursday May 15, 2003 I received a call from Mr. Richard Johnston the city of Perris Building Official and Fire Marshall. From this conversation I learned that Weekend Warrior was involved in a fire and B.C. Tim Williams was requesting Mr. Johnston to respond. Mr. Johnston requested that I assist him with this response.

At Weekend Warrior facility I was informed that the responding fire fighters discovered several problem and some problems with the chemical storage were also of concern. I was informed that Weekend Warrior was not working their personnel at the time of the fire starting. Some employees were present in the welding area and started the fire as a result of their work. I was taken by B.C. Bennett and Cook into the facility. The chemical problems were shown to me during this inspection. I will address them later in this report. When we returned back to the area where Mr. Johnston was talking with representatives of Weekend Warrior.

I while back at the staging area I picked up my camera for the second survey of the facility. This survey was taken by both of the B.C.'s and Mr. Johnston. The objective of this survey is to identify a majority of the problems encountered by the responding fire fighters.

1. The primary problem encounter by the fire fighters is access to the various areas within the facility. Much of the facility has very narrow pathways much less then the 3 foot. Several of the photographs were taken to show the lack of pathways. Part of my normal inspection of a facility is to check for ease of access, which includes having clear pathways for employees and emergency responders. Normal work for the day was completed and the pathways were as left by the employees at the end of the day.

Corrective action by Weekend Warrior is required to maintain pathways, which are at a minimum of three feet wide and clear of trip hazards.

2. The flammable paint storage area along the western property line was not in a fire cabinet. One of the containers was being stored on its side, as the self height was not sufficient for it to be properly stored.

The corrective action is the storage of flammable liquids such as these paints is required to be in a flammable storage unit that has the proper labeling. All of the containers are to be stored as intended. According to the B.C.'s all containers that have been opened even with their lids attached are considered to be open containers and required the flammable storage cabinet.

3. Several drums of what appeared to be paint related materials were discovered with their lids not sealed on the drum. All containers that store chemicals are to be stored sealed accept when transferring the liquids.

Corrective action being required is that all containers that store chemicals be stored closed.

4. Several containers that once were used to store drinks were used to transfer other materials or store chemicals. The use of containers, which are not designed for the use to which they are being placed, is unacceptable.

Corrective action would be to purchase containers, which are designed for the application for which the employee is using the container. Another component is to insure that the container is compatible with the product being stored.

5. A storage rack for pressurized cylinder had cylinders that were not secured. A cylinder was discovered with it cap missing and one with a cap just sitting on the cylinder.

Corrective action is to secure the protective caps to the cylinders at the time the cylinder is removed from the welding units prior to being placed in the storage rack.

6. The same cylinder storage rack had cylinders, which were free standing or had the security strap around the protective cap.

Corrective action is to secure all cylinders inside of the storage rack and not outside of the rack. Inspection of the storage rack should be conducted daily to insure the cylinder storage is properly maintained.

7. Labeling on the chemical storage container posed a problem for the responding fire fighters. Some of the containers had labels, which indicated a chemical hazard is present but the label is unreadable will other containers lacked labels.

Corrective action is to insure that the factory label remains readable and is facing in a direction the responders can see. If the labeling is not a factory label then it must not be confusing by have two or more products. All prior labels that is not correct for the current chemical storage is to be removed.

8. Inside of the main construction building is a chop saw used to cut metal. A general use shop vacuum is used to cleanup the small to fine metal shavings. Fine metal particles are a fire hazard and can result in a flash metal fire under the right conditions.

Corrective action is to use a vacuum collection system, which is designed to handle the fine metal particles with out causing a flash fire from static electric discharge.

9. Inside the facility where chemicals are stored I did not see the required NFPA 704m signage to indicate the chemical hazard present.

Corrective action will be the posting of the NFPA 704m signage once the Building Official and Fire Marshall has worked out with Weekend Warrior all of the concerns with the chemical storage.

Concerns of the CDF Fire responders beyond the legal requirements of this Division:

1. No pathway for an emergency vehicle to enter into the area where the fire actually occurred.

2. The fire hydrant nearest the fire site was blocked from vision of the fire responders by having the stacks of wood piled up around the hydrant.
3. The storage of large amounts of wood/combustible without sufficient sprinkler system protection which would have been required if the facility had undergone a permitting process which included a review by a Building Official and/or Fire Marshall.
4. Substandard electrical wiring, which should have been discovered if the facility had been permitted by the Building Department and/or Fire Marshall.
5. Several five-gallon propane containers had the older valve system Air Quality Management District (AQMD) has replaced with a new required valve for propane systems.
6. Paint booths that are not AQMD compliant.
7. Inside of the area where the fire had started was discovered multiple welding units with their pressurized cylinders. The B.C.'s were concerned that this storage posed a problem for their responders and a better storage of these units is required

In general the B.C.'s want to see the Building Official and Fire Marshall obtain compliance as is seen in most of the facilities within the City of Perris and the surround communities.

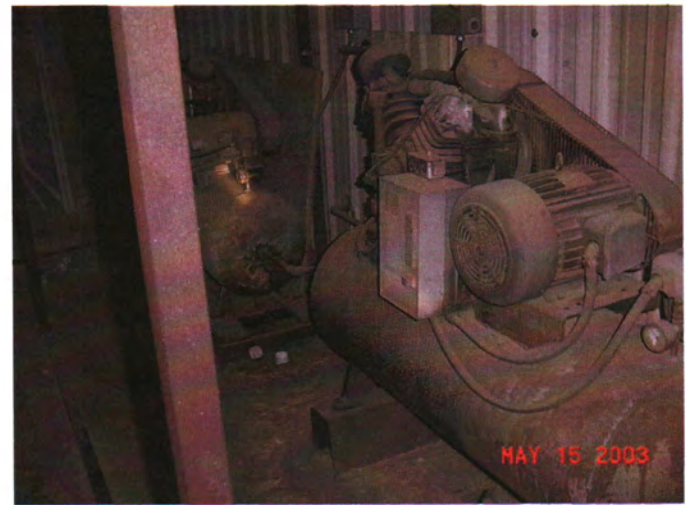
All corrections are to be completed within 30 days of receiving this report.

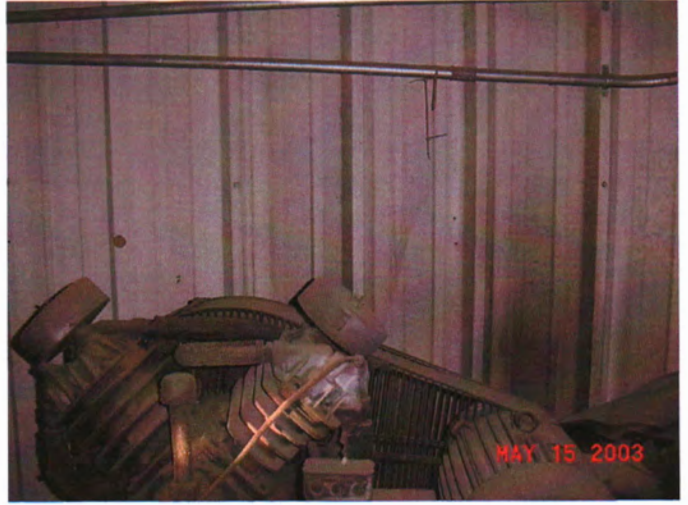
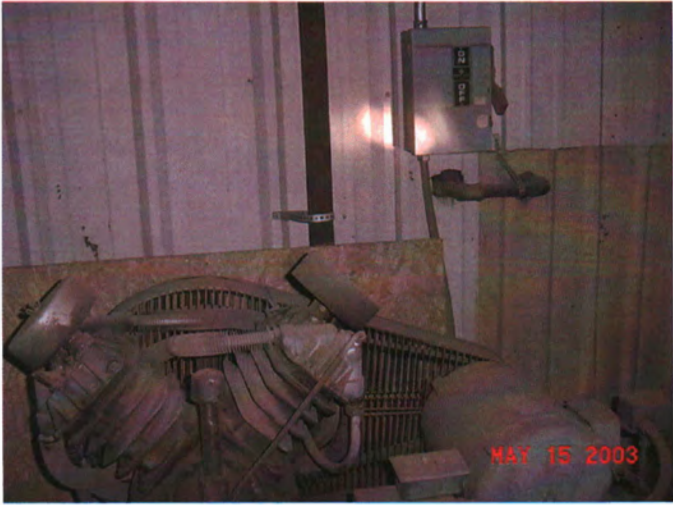
Paul Mitchell
Hazardous Materials
Management Specialist

Name

Title

Weekend Warrior
Oleander
Perris



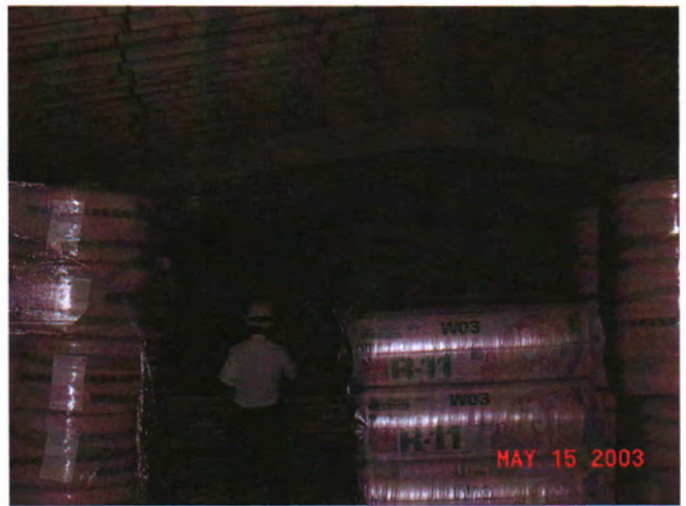


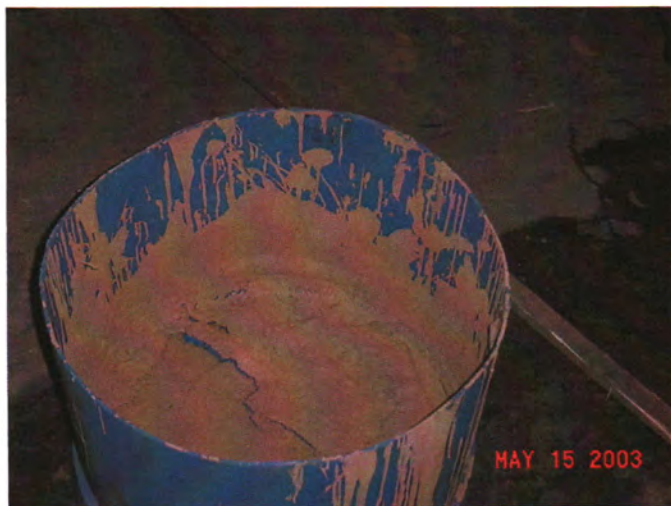


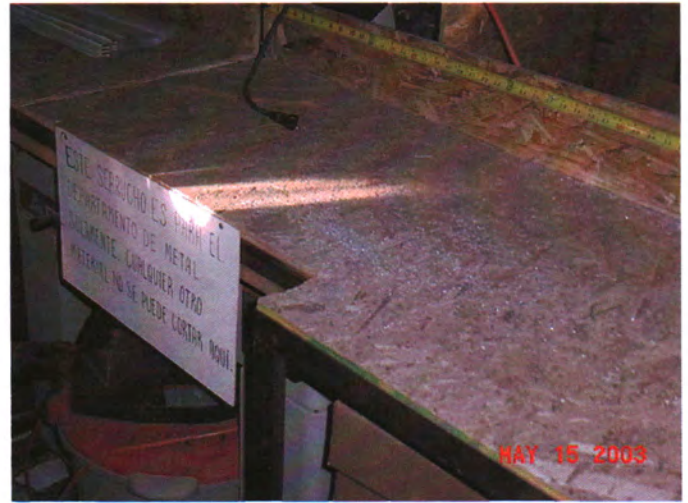
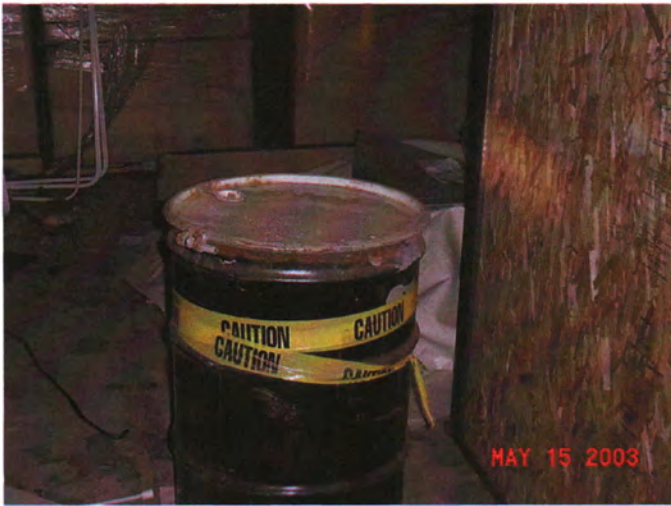
















**COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH**

Hazardous Materials Management Branch • Change of Status Form

Date: October 30, 2014

Facility I.D.: FA0033908

New Specialist: Joe Alnsworth

FA
43366

Enter Information To Be Changed (* Indicates A Required Field)

	Former/OOB Information	Current Information
DBA/ Facility Name *	Avalon Shutters	Avalon Shutters, Inc
Facility Address *	100 W Sinclair Perris, CA 92571	3407 N Perris Blvd. Perris, CA 92571
Facility Phone # *	(909) 937-4900	(909) 937-4900
Facility Contact Person *	Doug Serbin	Bob Marcynyszyn
Mailing Address *		<input checked="" type="checkbox"/> Same
Owner Name *	Doug Serbin	Avalon Shutters, Inc
Owner Phone # *	(909) 937-4900	(909) 937-4900
Email *		bob@avalonshutters.com

Type of Change Requested: (Check all that apply.)

- | | | |
|--|--|----------------------------|
| <input type="checkbox"/> New Facility | <input checked="" type="checkbox"/> Generator – EPA ID # | PR00 65981
CAL000397293 |
| <input type="checkbox"/> New Permit | # of Employees* | 0-10 |
| <input type="checkbox"/> New Owner | <input checked="" type="checkbox"/> Disclosure | PR00 65982 |
| <input type="checkbox"/> Change of Address Only | Current Level* | II |
| <input checked="" type="checkbox"/> Facility Moved | Revised Level* | II |
| <input checked="" type="checkbox"/> Billing Invoice Needed to mit work of 11/10/14 | <input type="checkbox"/> UST Tanks | |
| <input type="checkbox"/> Bulk Liquid CO ₂ | Number of Tanks * | |
| <input type="checkbox"/> OOB (Out of Business) | Tank I.D.# * | |
| Mail: | Tank Contents * | |
| <input type="checkbox"/> UST Application(s) | Tank Size * | |
| <input type="checkbox"/> UST New Owner Packet | <input type="checkbox"/> Tank(s) Added | |
| <input type="checkbox"/> Business Emergency Plan Packet | <input type="checkbox"/> Tank(s) Removed | |
| <input type="checkbox"/> Other | <input type="checkbox"/> Plan Check # | |
| <input type="checkbox"/> Completed by OA _____ | <input type="checkbox"/> SR # | |
| (Initials) | <input type="checkbox"/> BOE# * | |
| <input type="checkbox"/> Cal-ARP | (Board of Equalization UST Storage Fee Acct.#) | |
| <input type="checkbox"/> Tiered Permitting Level: _____ | <input type="checkbox"/> UST Business Type * | |
| <input type="checkbox"/> APSA | <input type="checkbox"/> Motor Vehicle Fuel | |
| <input type="checkbox"/> Exempt <input type="checkbox"/> Tier I | <input type="checkbox"/> Fuel Distribution | |
| <input type="checkbox"/> Tier II <input type="checkbox"/> Non- Qualified | <input type="checkbox"/> Farm | |
| | <input type="checkbox"/> Processor | |
| | <input type="checkbox"/> Other | |

Comments: Facility has moved to a new address in Perris requiring a new permit. Please process a new permit. No CERS ID available.

Anniv 12/31 A2/D4

Forward COS form for review- Initial & date by the following sequence after completion.

1. Supervisor	<u>ch</u> <u>10/30/14</u>	2. Accounting	<u>u</u> <u>10/30/14</u>	3. OA	<u>EJ</u> <u>11/7</u>
	Initials Date		Initials Date		Initials Date



COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

**HAZARDOUS MATERIALS MANAGEMENT PERMIT
NON-TRANSFERABLE**

Owner: Doug Serbin
DBA: Avalon Shutters
Mailing Alberto Paz
Address: 100 W Sinclair
Perris, CA 92571

EPA ID:
Facility #: FA0033908
Permit Expiration Date: 09/30/2014
Area Number: H02
District Number: H004

Site Address: 100 W Sinclair
Perris, CA 92571

Regulated Activity: PR0052894 5201 - 0-10 Generator
Regulated Activity: PR0052895 5140 - Level II

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. **This permit must be renewed on or before the expiration date shown above.** This permit may be suspended or revoked by the enforcement officer for cause. **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

Main Administrative Office 4065 County Circle Drive Riverside, CA 92503 (951) 358-5055
Downtown Riverside 3880 Lemon Street, #200 Riverside, CA 92501 (951) 955-8982
West County Office 2275 S. Main Street, #204 Corona, CA 92882 (951) 273-9143
South County Office 800 S. Sanderson Avenue, #102 Hemet, CA 92545 (951) 766-6524
Desert County Office 47950 Arabia Street, Suite A Indio, CA 92201 (760) 863-8976

POST IN A CONSPICUOUS PLACE



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

**HAZARDOUS MATERIALS MANAGEMENT PERMIT
NON-TRANSFERABLE**

Owner: Doug Serbin

EPA ID:

DBA: Avalon Shutters

Facility #: FA0033908

Mailing Rick Alcantar
Address: 100 W Sinclair
Perris, CA 92571

Permit Expiration Date: 09/30/2012
Area Number: H02
District Number: H004

Site Address: 100 W Sinclair
Perris, CA 92571

Regulated Activity: PR0052894 5201 - 0-10 Generator
Regulated Activity: PR0052895 5140 - Level II

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Western County Office
4065 County Circle Dr.
Riverside, CA 92503
(951) 358-5055

Corona Office
2275 S. Main Street #204
Corona, CA 92882
(951) 273-9143

Desert County Office
47950 Arabia Street, Suite A
Indio, CA 92201
(760) 863-8976

South County Office
800 S. Sanderson
Hemet, CA 92545
(951) 766-6524

POST IN A CONSPICUOUS PLACE



Change of Status Form

MANDATORY: INFORMATION MUST BE COMPLETED FOR ALL CHANGE OF STATUS REQUESTS.

Date: 06/1/2010 Facility I.D. 93708 New Specialist: M. Walling

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current Information
DBA/Facility Name		AVALON SHUTTERS
Facility Address		100 WEST SINCLAIR
		PERRIS CA 92571
Facility Phone Number		909-937-4900
Facility Contact Name		RICK ALCANTAR
Mailing Address		SAME
Owner Name		DOUG SERBIN
Owner Phone Number		909-937-4900
Jurisdiction:	<input checked="" type="checkbox"/> Banning <input checked="" type="checkbox"/> Corona <input checked="" type="checkbox"/> Riverside <input checked="" type="checkbox"/> All Other/Unincorporated	

Type of Change Requested (Check all that apply.)

- | | |
|---|---|
| <input checked="" type="checkbox"/> New Facility
<input checked="" type="checkbox"/> New Permit
<input type="checkbox"/> New Owner
<input type="checkbox"/> Change of Address
<input type="checkbox"/> Facility Moved
<input checked="" type="checkbox"/> Billing Invoice Needed
<input type="checkbox"/> Bulk Liquid CO ₂
<input type="checkbox"/> OOB (Out of Business)

<input type="checkbox"/> Mail: _____ UST Application(s)
_____ UST New Owner Packet
_____ Generator Application
_____ Business Emergency Plan Packet
_____ Other _____

<input type="checkbox"/> Completed by OA _____ (Initials) | <input checked="" type="checkbox"/> Generator
Number of Employees <u>7</u> <i>PR# 52894</i>
<input checked="" type="checkbox"/> Disclosure
Current Level <u>II</u> <i>PR# 52895</i>
Revised Level _____

<input type="checkbox"/> Tanks
Number of tanks _____
Tank I.D.# _____
Tank Contents _____
Tank Size _____
<input type="checkbox"/> Tank(s) Added _____
<input type="checkbox"/> Tank(s) Removed _____
<input type="checkbox"/> Plan Check # _____
<input type="checkbox"/> SR # _____

<input type="checkbox"/> Cal-ARP
<input type="checkbox"/> Tiered Permitting |
|---|---|

Comments: FACILITY INSPECTION COMPLETED 5/13, BEP 5/27....

Update 5/19/10 COS - Level I to Level II

Forward COS form for review and initial & date by the following sequence after completion:

1) Supervisor <u>MS</u> <u>6/1/10</u>	2) Accounting <u>MS</u> <u>6/1/10</u>	3) OA <u>ROSIE ALVARADO</u>
Initial Date	Initial Date	Initial Date



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

**HAZARDOUS MATERIALS MANAGEMENT PERMIT
NON-TRANSFERABLE**

Owner: Doug Serbin
DBA: Avalon Shutters
Mailing Rick Alcantar
Address: 100 W Sinclair
Perris, CA 92571

EPA ID:
Facility #: FA0033908
Permit Expiration Date: 09/30/2011
Area Number: H02
District Number: H003

Site Address: 100 W Sinclair
Perris, CA 92571

Regulated Activity: PR0052894 5201 - 0-10 Generator
Regulated Activity: PR0052895 5140 - Level II

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. **This permit must be renewed on or before the expiration date shown above.** This permit may be suspended or revoked by the enforcement officer for cause. **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

Western County Office
4065 County Circle Dr.
Riverside, CA 92503
(951) 358-5055

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2275 S. Main Street #204
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Indio, CA 92201
(760) 863-8976

South County Office
800 S. Sanderson
Hemet, CA 92545
(951) 766-6524

POST IN A CONSPICUOUS PLACE

Riverside County Department of Environmental Health
Hazardous Materials Management Branch

FA33908

CB

PRO052895

Office Use Only
Level II
Initials JAA
Date Reviewed 9/25/13

HAZARDOUS MATERIALS BUSINESS PLAN AND INVENTORY CERTIFICATION FORM

This form must be submitted annually as required by the California Health & Safety Code (H&SC) Section 25505 (c) & (d), and Section 25270.6 (a)(1). Failure to do so may result in civil and criminal penalties. Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this department. This form can only be used if you have already submitted the most current version of the Hazardous Materials Business Plan and Inventory Forms. If your business is regulated under the Aboveground Petroleum Storage Act (APSA), this form meets the annual reporting requirements. However, if your business is regulated under the Emergency Planning and Community Right-to-Know Act (EPCRA), this form does not meet the annual inventory reporting requirements.

Business Name Avalon Shutters Inc Facility # FA00 33908
Owner/Operator Name Doug Serbin Telephone (909)937-4900
Facility Address 100 Sinclair St
City Perris State CA Zip Code 92571

SECTION 1 MUST BE COMPLETED ANNUALLY:

Annual Hazardous Materials Business Plan Inventory Review and Update (Check one box only)

- The information contained on the annual inventory form most recently submitted to the administering agency is complete, accurate, and up to date and complies with all of the following statements:
1. There has been no change in the quantity of any hazardous material as reported in the most recently submitted annual inventory;
 2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are being handled that are not listed on the most recently submitted annual inventory form; and
 3. The most recently submitted annual inventory form contains the information required by sec. 11022 of Title 42 of the United States Code. (The Hazardous Materials Inventory – Chemical Description form meets this requirement)
- The hazardous materials inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name Doug Serbin Signature [Signature]
Title President Date 9/11/13

Business Name _____ Facility # FA00 _____
Owner/Operator Name _____ Telephone _____
Facility Address _____
City _____ State _____ Zip Code _____

SECTION 2 MUST BE COMPLETED ONCE EVERY 3 YEARS:

Triennial (3 Year) Hazardous Materials Business Plan Review and Certification (Check one box only)

- I certify that the Business Plan has been reviewed and the information contained in it is accurate and complete. My Business Plan was last certified on this date _____.
- I certify that I have reviewed the Business Plan and have updated the following items (updated items are attached):
- ___ Emergency contacts names and/or telephone numbers
 - ___ Site and/or facility map(s)
 - ___ Emergency response plans and procedures and/or training
 - ___ Training plan
 - ___ Other Information: _____

I certify under penalty of law that I have examined and am familiar with the information submitted in this and all attached documents, that the information provided herein is true, accurate, and complete to the best of my knowledge.

Name _____ Signature _____
Title _____ Date _____



FA0033908

COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Hazardous Materials Handler Inspection Report

Facility Name: Avulon Shuttlers Date: July 9, 2013
 Address: 100 W. Sinclair Inspection: Routine [] Reinspection [X]
 City: Perris Zip Code: 92571 Level: II Handler Facility #: PR0052895
 Contact Person: Bob Marcynyszyn Phone #: 937-4900 Email: _____ APSA Facility #: _____

•Riverside County Ordinance 651• California Code of Regulations Title 19 • Health & Safety Code Chapter 6.67 & 6.95 • California Fire Code

Y N NA Items marked "No" are violations of the above-referenced codes and must be corrected as follows:

Y	N	NA	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:
			100. Current Permit
			101. Hazardous Materials Business Emergency Plan
			A. Approved Plan on Site and Available for Review
			B. Plan Updated within Past 3 Years
			102. Chemical Inventory Disclosure
			A. Chemical Inventory Complete
			B. Inventory Updated Annually
			103. Emergency Response Plans and Procedures
			A. Prevention, Mitigation and Abatement Measures
✓			B. Documented Employee Training
			C. Evacuation Plan with Routes
			D. Facility Map with Location of Chemicals
			E. MSDS Available
			F. Releases Reported
			104. Posting
✓			A. NFPA 704 Sign(s) Posted
			B. Emergency Phone Numbers Posted
			C. Hazardous Materials Storage Area Posted
			D. Emergency Equipment Posted
			E. Pesticide Storage Area Posted
			105. Storage
			A. Maintained to Minimize the Possibility of Release
			B. Handling Areas Secured
			C. Incompatibles Stored Separately
			D. Containers Properly Labeled
			400. Aboveground Petroleum Storage Act
			<input checked="" type="radio"/> N/A <input type="radio"/> Tier I <input type="radio"/> Tier II <input type="radio"/> Exempt <input type="radio"/> ≥ 10,000 Gallons
			A. SPCC Plan Prepared
			B. Tank Facility Statement Filed Annually/HMBEP Annual Certification Form/ Current HMBEP
			C. SPCC Plan Reviewed within Past 5 Years Date of Last Review: _____
			D. Exempt Facility Only: No Single Tank > 20,000 Gallons Aggregate Capacity < 100,000 Gallons Daily Inspection/Allow UPA Inspection/Install Secondary Containment if Required by UPA

All violations corrected.

Notice of Violation: All violations shall be corrected. Return to compliance/ reinspection shall be completed on or after _____

Received by: [Signature] Print Name: Jonny Strickland
 Title: General Mgr Specialist (Print): Joe Ainsworth

Riverside Office (951) 358-5055 P.O. Box 7600 Riverside, CA 92513-7600	Indio Office (760) 863-8976 47950 Arabia St. #A Indio, CA 92201	Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545	Corona Office (951) 273-9143 2275 S. Main St. #204 Corona, CA 92882
--	---	--	---

To File
8/21/13



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

Self-Certification of Return to Compliance

Business Name Avalon Shutters Facility ID# FA0033908
Street Address 100 W Sinclair
City Perris State CA Zip Code 92571
Responsible Party David Patton Phone number (909) 937-4900
Date of Inspection August 24, 2011 Violation(s) (list):
104A) NFPA 704 signs posted
206) Hazardous Waste Container Marking + Labeling

I certify under penalty of law that:

1. DAVID PATTON (Name of the Responsible Party), has corrected the violations specified in the above-entitled action.
2. I have personally examined all documentation attached to this certification to establish that the violations specified have been corrected.
3. Based upon my examination of the attached documentation and inquiry of the individual(s) who prepared or obtained them, I believe the information to be true, accurate and complete.
4. I am authorized to file this certification on behalf of the Responsible Party.
5. I am aware that there are significant penalties for submitting false or misleading information, which can include fines and/or imprisonment.

DAVID PATTON
Signature
DAVID PATTON
Print or typed name

9/8/11
Date

Driver license/ID number

Attached required documentation includes:

- Business Emergency Plan
- Copies of Waste Manifests
- Training documentation
- Photographs NFPA 704 Signs, Hazardous Waste Drums/Labeling
- Other: _____

Return to: Joe Ainsworth
County of Riverside, Department of Environmental Health
Hazardous Materials Management Division

Riverside Office
4065 County Circle Dr.
Riverside, CA 92503
(909) 358-5055
(909) 358-5017 Fax

Hemet Office #102
800 S. Sanderson Ave. #2007
Hemet, CA 92545
(909) 766-6524
(909) 766-7874 Fax

Indio Office
47-923 Oasis St. E-4
Indio, CA 92201
(760) 863-8976
(760) 863-8303 Fax





NO SMOKING

PROPANE



Shippit
Use Not



Shutters
nd
Components







**COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH**

FA0033908

Hazardous Materials Management Branch • Hazardous Materials Handler Inspection Report

Facility Name: Avalon Shutters Date: June 5, 2013
 Address: 100 W Sinclair Inspection: Routine Reinspection []
 City: Peuris Zip Code: 92571 Level: IF Handler Facility #: FR0052895
 Contact Person: Bob Marcynyszyn Phone No.: (909) 931-4900 Email: _____ APSA Facility #: _____

•Riverside County Ordinance 651 • California Code of Regulations Title 19 • Health & Safety Code Chapter 6.67 & 6.95 • California Fire Code

Y	N	NA	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:
<input checked="" type="checkbox"/>			100. Current Permit
<input checked="" type="checkbox"/>			101. Hazardous Materials Business Emergency Plan
<input checked="" type="checkbox"/>			A. Approved Plan on Site and Available for Review
<input checked="" type="checkbox"/>			B. Plan Updated within Past 3 Years
<input checked="" type="checkbox"/>			102. Chemical Inventory Disclosure
<input checked="" type="checkbox"/>			A. Chemical Inventory Complete
<input checked="" type="checkbox"/>			B. Inventory Updated Annually
<input checked="" type="checkbox"/>			103. Emergency Response Plans and Procedures
<input checked="" type="checkbox"/>			A. Prevention, Mitigation and Abatement Measures
<input checked="" type="checkbox"/>			B. Documented Employee Training
<input checked="" type="checkbox"/>			C. Evacuation Plan with Routes
<input checked="" type="checkbox"/>			D. Facility Map with Location of Chemicals
<input checked="" type="checkbox"/>			E. MSDS Available
<input checked="" type="checkbox"/>			F. Releases Reported
<input checked="" type="checkbox"/>			104. Posting
<input checked="" type="checkbox"/>			A. NFPA 704 Sign(s) Posted
<input checked="" type="checkbox"/>			B. Emergency Phone Numbers Posted
<input checked="" type="checkbox"/>			C. Hazardous Materials Storage Area Posted
<input checked="" type="checkbox"/>			D. Emergency Equipment Posted
<input checked="" type="checkbox"/>			E. Pesticide Storage Area Posted
<input checked="" type="checkbox"/>			105. Storage
<input checked="" type="checkbox"/>			A. Maintained to Minimize the Possibility of Release
<input checked="" type="checkbox"/>			B. Handling Areas Secured
<input checked="" type="checkbox"/>			C. Incompatibles Stored Separately
<input checked="" type="checkbox"/>			D. Containers Properly Labeled
<input checked="" type="checkbox"/>			400. Aboveground Petroleum Storage Act
<input checked="" type="checkbox"/>			● N/A ○ Tier I ○ Tier II ○ Exempt ○ ≥ 10,000 Gallons
			A. SPCC Plan Prepared
			B. Tank Facility Statement Filed Annually/HMBEP Annual Certification Form/ Current HMBEP
			C. SPCC Plan Reviewed within Past 5 Years Date of Last Review: _____
			D. Exempt Facility Only: No Single Tank > 20,000 Gallons Aggregate Capacity < 100,000 Gallons Daily Inspection/Allow UPA Inspection/Install Secondary Containment if Required by UPA

The business is a shutter manufacturer handling propane, paint, & paint wastes. Violations:
 103B) The owner/operator has failed to perform annual hazardous materials safety training for employees.
 Correction: perform documented hazardous materials safety training.
 104B) The owner/operator has failed to post emergency contact phone numbers.
 Correction: Post the facilities emergency contact phone numbers. Corrected at the time of inspection.

Notice of Violation All violations shall be corrected. Return to compliance/ reinspection shall be completed on or after June 26, 2013.

Received by: [Signature] Print Name: Robert Marcynyszyn
 Title: See Specialist (Print): Joe Ainsworth

Riverside Office (951) 358-5055 P.O. Box 7600 Riverside, CA 92513-7600	Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545	Corona Office (951) 273-9143 2275 S. Mail St. #204 Corona, CA 92882	Indio Office (760) 863-8976 47950 Arabia St. #A Indio, CA 92201
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Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: Avalon Shutters Inc. Date: August 24, 2011
Address: 100 Sinclair Street Inspection: Routine [] Reinspection []
City: Perris Zip Code: 92571 Level: II Facility #: PR0052895
Contact Person: David Patton Number of Employees: Telephone: (909) 937-4900

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Table with 3 columns: Y, N, N/A and a main column for items. Items include: 100. Current Permit, 101. Hazardous Materials Business Emergency Plan, 102. Chemical Inventory Disclosure, 103. Emergency Response Plans and Procedures, 104. Posting, 105. Storage, 106. Aboveground Tank/SPCC.

Three diamond-shaped NFPA 704 SIGNS. Specialist: Joe Ainsworth

The above noted violations shall be corrected within 15 days.
Received by: [Signature]
Print Name: DAVID A. PATTON
Title: PRODUCTION MANAGER

7-28-10
10/12/10 31

NEW

Level II FA33908
PR52895



ENTERED
10/12/10 31

UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS ACTIVITIES

mw
5/27/2010

I. FACILITY IDENTIFICATION

FACILITY ID # (Agency Use Only)	EPA ID # (Hazardous Waste Only) CAL000348398
------------------------------------	---

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As):

Avalon Shutters

BUSINESS SITE ADDRESS

100 West Sinclair Street

BUSINESS SITE CITY
Perris

CA

ZIP CODE
92571

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list,
please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If YES, please complete these pages of the UPCF....
<p>A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?</p>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4 BUSINESS OWNER/OPERATOR IDENTIFICATION HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION
<p>B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 4a Coordinate with your local Agency responsible for CalARP.
<p>C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5 UST FACILITY UST TANK (one per tank)
<p>D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 8 NO FORM REQUIRED TO CUPAs May require SPCC plan.
<p>E. HAZARDOUS WASTE Generate hazardous waste?</p>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 9 EPA ID NUMBER - provide at the top of this page
<p>Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10 RECYCLABLE MATERIALS REPORT (one per recycler)
<p>Treat hazardous waste on site?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11 ONSITE HAZARDOUS WASTE TREATMENT - FACILITY ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)
<p>Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12 CERTIFICATION OF FINANCIAL ASSURANCE
<p>Consolidate hazardous waste generated at a remote site?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13 REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
<p>Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14 HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
<p>Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14a Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
<p>Household Hazardous Waste (HHW) Collection site?</p>	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14b See CUPA for required forms.

F. LOCAL REQUIREMENTS: Note: If you have answered "NO" to question "A" listed above, complete and submit the Statement of Exemption page.

**UNIFIED PROGRAM CONSOLIDATED FORM
FACILITY INFORMATION
BUSINESS OWNER/OPERATOR IDENTIFICATION**

I. IDENTIFICATION

FACILITY ID#		1	BEGINNING DATE	100	ENDING DATE	101
			March 1, 2010		March 1, 2011	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)	3			BUSINESS PHONE	102	
Avalon Shutters				909-937-4900		
BUSINESS SITE ADDRESS	103			BUSINESS FAX	102a	
100 West Sinclair St.				909-937-4981		
BUSINESS SITE CITY	104	CA	ZIP CODE	105	COUNTY	108
Perris			92571		Riverside	
DUN & BRADSTREET	106	PRIMARY SIC	107	PRIMARY NAICS	107a	
NA		2426		321918		
BUSINESS MAILING ADDRESS						108 a
100 West Sinclair St.						
BUSINESS MAILING CITY	108 b	STATE	108 c	ZIP CODE	108 d	
Perris		CA		92571		
BUSINESS OPERATOR NAME	109	BUSINESS OPERATOR PHONE	110			
Doug Serbin		(909)937-4900				

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112
Doug Serbin		(909)937-4900	
OWNER MAILING ADDRESS	113		
100 West Sinclair St.			
OWNER MAILING CITY	114	STATE	115
Perris		CA	116
		ZIP CODE	116
		92571	

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118
Jody Strickland		(909)937-4900	
CONTACT MAILING ADDRESS	119	CONTACT EMAIL	119a
100 West Sinclair St.		Jody@Avalonshutters.com	
CONTACT MAILING CITY	120	STATE	121
Perris		CA	122
		ZIP CODE	122
		92571	

-PRIMARY-


IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
Doug Serbin		Bob Marcynyszyn	
TITLE	124	TITLE	129
President		Secretary	
BUSINESS PHONE	125	BUSINESS PHONE	130
909-937-4900		909-937-4900	
24-HOUR PHONE	126	24-HOUR PHONE	131
909-721-6521		909-721-6522	
PAGER #	127	PAGER #	132

ADDITIONAL LOCALLY COLLECTED INFORMATION: 133

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
	3/18/10		Yorke Engineering, LLC	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
Doug Serbin		President		

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD

DELETE

REVISE

200

Page 3 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Avalon Shutters, Inc

CHEMICAL LOCATION 201

Outside Storage and in paint booths

CHEMICAL LOCATION CONFIDENTIAL 202

EPCRA

YES NO

FACILITY ID #

MAP# (optional) 203

1

GRID# (optional) 204

C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

Acetone

TRADE SECRET Yes No 206

If Subject to EPCRA, refer to instructions

COMMON NAME 207

Acetone

EHS* 208

Yes No

CAS# 209

67-64-1

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

Flam 1B, IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) 211

a. PURE b. MIXTURE c. WASTE

RADIOACTIVE Yes No 212

CURIES 213

PHYSICAL STATE (Check one item only) 214

a. SOLID b. LIQUID c. GAS

LARGEST CONTAINER **55** 215

FED HAZARD CATEGORIES (Check all that apply) 216

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217

55

MAXIMUM DAILY AMOUNT 218

55

ANNUAL WASTE AMOUNT 219

STATE WASTE CODE 220

UNITS* (Check one item only) 221

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE: 222

365

STORAGE CONTAINER

a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON 223

STORAGE PRESSURE 224

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

STORAGE TEMPERATURE 225

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	<input type="checkbox"/> Yes <input type="checkbox"/> No 228	229
2 230	231	<input type="checkbox"/> Yes <input type="checkbox"/> No 232	233
3 234	235	<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 238	239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242	243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

NFPA HAZARD IDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # Flam 1A
If EPCRA, Please Sign Here

UN# 1090

4

OES Form 2731

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD DELETE REVISE 200 Page 4 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Avalon Shutters, Inc

CHEMICAL LOCATION 201 CHEMICAL LOCATION CONFIDENTIAL 202
 Outside Storage and in paint booths
 EPCRA
 YES NO

FACILITY ID # 1 MAP# (optional) 203 GRID# (optional) 204
 1 C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207 EHS* Yes No 208
 White WB Sealer – YL E140 02

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUFA) 210
 OHH

HAZARDOUS MATERIAL TYPE (Check one item only) 211 RADIOACTIVE Yes No 212 CURIES 213
 a. PURE b. MIXTURE c. WASTE

PHYSICAL STATE (Check one item only) 214 LARGEST CONTAINER 55 215
 a. SOLID b. LIQUID c. GAS

FED HAZARD CATEGORIES (Check all that apply) 216
 a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220
 110 165

UNITS* (Check one item only) 221 DAYS ON SITE: 222
 a. GALLONS b. CUBIC FEET c. POUNDS d. TONS
* If EHS, amount must be in pounds. 365

STORAGE CONTAINER 223
 a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 .7-1.3 226	2-Butoxy ethanol 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	111-76-2 229
2 5.46-10.14 230	Acrylic Resin 231	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 232	NA 233
3 38.64-71.76 234	Calcium Carbonate 235	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 236	471-34-1 237
4 NA 238	Titanium Dioxide 239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	NA 241
5 NA 242	Water 243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	NA 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD IDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 0 UN# 9999

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD

DELETE

REVISE

200

Page 5 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Avalon Shutters, Inc

CHEMICAL LOCATION 201

Outside Storage and in paint booths

CHEMICAL LOCATION CONFIDENTIAL 202

EPCRA

YES NO

FACILITY ID #

MAP# (optional) 203

1

GRID# (optional) 204

C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

COMMON NAME 207

White UV Primer – ULT E941 02

TRADE SECRET Yes No 206

If Subject to EPCRA, refer to instructions

EHS* 208

Yes No

CAS# 209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

CL-III A, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) 211

a. PURE b. MIXTURE c. WASTE

RADIOACTIVE Yes No 212

CURIES 213

PHYSICAL STATE (Check one item only) 214

a. SOLID b. LIQUID c. GAS

LARGEST CONTAINER **15** 215

FED HAZARD CATEGORIES (Check all that apply) 216

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217

195

MAXIMUM DAILY AMOUNT 218

195

ANNUAL WASTE AMOUNT 219

STATE WASTE CODE 220

UNITS* (Check one item only) 221

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS

* If EHS, amount must be in pounds.

DAYS ON SITE: 222

365

STORAGE CONTAINER 223

a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON

STORAGE PRESSURE 224

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

STORAGE TEMPERATURE 225

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 2.8-5.2 226	Acetone 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	67-64-1 229
2 16.45-30.55 230	Acrylate Polyester 231	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 232	NA 233
3 7.35-13.65 234	Aluminum Silicate 235	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 236	1332-58-7 237
4 1.75-3.25 238	Amorphous Silica 239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	7631-86-9 241
5 0.91-1.69 242	Benzophenone (see msds for additional components) 243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	119-61-9 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD IDENTIFICATION: HEALTH 2 FLAMMABILITY 1 REACTIVITY 2 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # _____

UN# 1263

If EPCRA, Please Sign Here

0505-000-0704

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD DELETE REVISE 200 Page 6 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Avalon Shutters, Inc

CHEMICAL LOCATION 201 CHEMICAL LOCATION CONFIDENTIAL 202

Outside Storage and in paint booths EPCRA
 YES NO

FACILITY ID # 1 MAP# (optional) 203 GRID# (optional) 204
1 **C5**

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207 EHS* Yes No 208

Hydro Converter Int. Neutral – YO30E455 00

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

CL-IIIB, IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) 211 RADIOACTIVE Yes No 212 CURIES 213
 a. PURE b. MIXTURE c. WASTE

PHYSICAL STATE (Check one item only) 214 LARGEST CONTAINER **55** 215
 a. SOLID b. LIQUID c. GAS

FED HAZARD CATEGORIES (Check all that apply) 216
 a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220
165 **165**

UNITS* (Check one item only) 221 DAYS ON SITE: 222
 a. GALLONS b. CUBIC FEET c. POUNDS d. TONS **365**
* If EHS, amount must be in pounds.

STORAGE CONTAINER 223
 a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 0.01-0.03 226	1,2-benzisothiazolin-3-one 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	2634-33-5 229
2 0.7-1.3 230	2,2,4-trimethyl-1,3-pentanediol Isobutirate 231	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 232	25265-77-4 233
3 13.89-25.8 234	Acrylic Copolymer 235	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 236	NA 237
4 2.8-5.2 238	Polyethylene Wax 239	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 240	NA 241
5 0.84-1.56 242	Propylene Glycol n-Butyl Ether (see MSDS for additional components) 243	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 244	5131-66-8 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD IDENTIFICATION: HEALTH 3 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # _____ UN# 1263
If EPCRA, Please Sign Here

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD DELETE REVISE 200 Page 7 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Avalon Shutters, Inc

CHEMICAL LOCATION 201 CHEMICAL LOCATION CONFIDENTIAL 202

Outside Storage and in paint booths EPCRA
 YES NO

FACILITY ID # 1 MAP# (optional) 203 GRID# (optional) 204
1 **C5**

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207 EHS* Yes No 208
Hydro Converter for Int. White – YO30E461 02

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
CL-IIIB, IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE 211 RADIOACTIVE Yes No 212 CURIES 213

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS 214 LARGEST CONTAINER **55** 215

FED HAZARD CATEGORIES (Check all that apply) a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220
330 **330**

UNITS* (Check one item only) a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 221 DAYS ON SITE: 222
* If EHS, amount must be in pounds **365**

STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON 223

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 2.8-5.2 226	2-Butoxy-ethanol Phosphate (3:1) 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	78-51-3 229
2 12.74-23.66 230	Acrylic Copolymer 231	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 232	NA 233
3 1.68-3.12 234	Polyethylene Wax 235	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 236	9002-88-4 237
4 10.5-19.5 238	Titanium Dioxide 239	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 240	13463-67-7 241
5 40.85-75.87 242	Water 243	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 244	7732-18-5 245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD IDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # _____ UN# None
If FPCRA Please Sign Here

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD DELETE REVISE 200 Page 8 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Avalon Shutters, Inc

CHEMICAL LOCATION 201 CHEMICAL LOCATION CONFIDENTIAL 202

Outside Storage and in paint booths

EPCRA
 YES NO

FACILITY ID # 1 MAP# (optional) 203 GRID# (optional) 204
1 **C5**

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206
If Subject to EPCRA, refer to instructions

COMMON NAME 207 EHS* Yes No 208
Renner Hydro Converter Int Neutral – YO30E461 00

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
IRR

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE 211 RADIOACTIVE Yes No 212 CURIES 213

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS 214 LARGEST CONTAINER **55** 215

FED HAZARD CATEGORIES (Check all that apply) a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220
55 **55**

UNITS* (Check one item only) a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 221 DAYS ON SITE: 222
* If EHS, amount must be in pounds. **365**

STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON 223

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 3.36-6.24 226	2-Butoxy-ethanol Phosphate (3:1) 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	78-51-3 229
2 15.19-28.21 230	Acrylic Copolymer 231	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 232	NA 233
3 1.68-3.12 234	Polyethylene Wax 235	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 236	9002-88-4 237
4 49.04-91.08 238	Water 239	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 240	7732-18-5 241
5 242	243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD IDENTIFICATION: HEALTH 2 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 0 UN# 0
If EPCRA, Please Sign Here

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD DELETE REVISE 200 Page 9 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Avalon Shutters, Inc

CHEMICAL LOCATION 201 CHEMICAL LOCATION CONFIDENTIAL 202

Outside Storage and in paint booths

EPCRA
 YES NO

FACILITY ID # 1 MAP# (optional) 203 GRID# (optional) 204

1 **C5**

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206

If Subject to EPCRA, refer to instructions

COMMON NAME 207 EHS* Yes No 208

Sher-Wood Water Reducible Wiping Stain

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE 211 RADIOACTIVE Yes No 212 CURIES 213

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS 214 LARGEST CONTAINER **55** 215

FED HAZARD CATEGORIES (Check all that apply) a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220

165 **165**

UNITS* (Check one item only) a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 221 DAYS ON SITE: 222

* If EHS, amount must be in pounds.

365

STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON 223

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 1 226	1-Propanol 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	71-23-8 229
2 0.9 230	Titanium Dioxide 231	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 232	13463-67-7 233
3 234	235	<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 238	239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242	243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD IDENTIFICATION: HEALTH 1 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 0 UN# 0
If EPCRA Please Sign Here

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD DELETE REVISE 200 Page 10 of 12

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Avalon Shutters, Inc

CHEMICAL LOCATION 201 CHEMICAL LOCATION CONFIDENTIAL 202

Outside Storage and in paint booths

EPCRA
 YES NO

FACILITY ID # 1 MAP# (optional) 203 GRID# (optional) 204

1

C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206

If Subject to EPCRA, refer to instructions

COMMON NAME 207 EHS* Yes No 208

Fuhr Stain 135-046

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

IRR

HAZARDOUS MATERIAL TYPE (Check one item only) 211 RADIOACTIVE Yes No 212 CURIES 213

a. PURE b. MIXTURE c. WASTE

PHYSICAL STATE (Check one item only) 214 LARGEST CONTAINER **5** 215

a. SOLID b. LIQUID c. GAS

FED HAZARD CATEGORIES (Check all that apply) 216

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220

45

55

UNITS* (Check one item only) 221 DAYS ON SITE: 222

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS

* If EHS, amount must be in pounds.

365

STORAGE CONTAINER 223

- | | | | | |
|---|--|--|--|--------------------------------------|
| <input type="checkbox"/> a. ABOVE GROUND TANK | <input type="checkbox"/> e. PLASTIC/NONMETALLIC DRUM | <input type="checkbox"/> i. FIBER DRUM | <input type="checkbox"/> m. GLASS BOTTLE | <input type="checkbox"/> q. RAIL CAR |
| <input type="checkbox"/> b. UNDERGROUND TANK | <input type="checkbox"/> f. CAN | <input type="checkbox"/> j. BAG | <input type="checkbox"/> n. PLASTIC BOTTLE | <input type="checkbox"/> r. OTHER |
| <input type="checkbox"/> c. TANK INSIDE BUILDING | <input type="checkbox"/> g. CARBOY | <input type="checkbox"/> k. BOX | <input type="checkbox"/> o. TOTE BIN | |
| <input checked="" type="checkbox"/> d. STEEL DRUM | <input type="checkbox"/> h. SILO | <input type="checkbox"/> l. CYLINDER | <input type="checkbox"/> p. TANK WAGON | |

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 None given 226	Water 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	7732-18-5 229
2 None given 230	Acrylic Resins 231	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 232	NA 233
3 None given 234	Tributoxyethylphosphate 235	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 236	78-51-3 237
4 238	239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242	243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD IDENTIFICATION: HEALTH 1 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 0 UN# 0

If EPCRA, Please Sign Here

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD

DELETE

REVISE

200

Page 11 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Avalon Shutters, Inc

CHEMICAL LOCATION 201

Outside Storage

CHEMICAL LOCATION CONFIDENTIAL 202

EPCRA

YES NO

FACILITY ID #

MAP# (optional) 203

1

GRID# (optional) 204

F6

II. CHEMICAL INFORMATION

CHEMICAL NAME 205

Propane

TRADE SECRET Yes No 206

If Subject to EPCRA, refer to instructions

COMMON NAME 207

Propane

EHS* Yes No 208

CAS# 209

74-98-6

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

Flam 1A

HAZARDOUS MATERIAL TYPE (Check one item only) 211

a. PURE b. MIXTURE c. WASTE

RADIOACTIVE Yes No 212

CURIES 213

PHYSICAL STATE (Check one item only) 214

a. SOLID b. LIQUID c. GAS

LARGEST CONTAINER **6.9** 215

FED HAZARD CATEGORIES (Check all that apply) 216

a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217

110

MAXIMUM DAILY AMOUNT 218

110

ANNUAL WASTE AMOUNT 219

STATE WASTE CODE 220

UNITS* (Check one item only) 221

a. GALLONS b. CUBIC FEET c. POUNDS d. TONS
* If EHS, amount must be in pounds.

DAYS ON SITE:
365 222

STORAGE CONTAINER

a. ABOVE GROUND TANK
 b. UNDERGROUND TANK
 c. TANK INSIDE BUILDING
 d. STEEL DRUM

e. PLASTIC/NONMETALLIC DRUM
 f. CAN
 g. CARBOY
 h. SILO

i. FIBER DRUM
 j. BAG
 k. BOX
 l. CYLINDER

m. GLASS BOTTLE
 n. PLASTIC BOTTLE
 o. TOTE BIN
 p. TANK WAGON

q. RAIL CAR
 r. OTHER 223

STORAGE PRESSURE 224

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

STORAGE TEMPERATURE 225

a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 226	227	<input type="checkbox"/> Yes <input type="checkbox"/> No 228	229
2 230	231	<input type="checkbox"/> Yes <input type="checkbox"/> No 232	233
3 234	235	<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 238	239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242	243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD IDENTIFICATION: HEALTH 1 FLAMMABILITY 4 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 2.1

UN# 1978

If EPCRA Please Sign Here

**UNIFIED PROGRAM CONSOLIDATED FORM
HAZARDOUS MATERIALS
HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION**

(one page per material per building or area)

ADD DELETE REVISE 200 Page 12 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3

Avalon Shutters, Inc

CHEMICAL LOCATION 201 CHEMICAL LOCATION CONFIDENTIAL 202

Outside Storage YES NO

FACILITY ID # 1 MAP# (optional) 203 GRID# (optional) 204
1 C5

II. CHEMICAL INFORMATION

CHEMICAL NAME 205 TRADE SECRET Yes No 206

If Subject to EPCRA, refer to instructions

COMMON NAME 207 EHS* Yes No 208

Waste Acetone Solvent (paint thinner)

CAS# 209 *If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210

Flam 1B, IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only) a. PURE b. MIXTURE c. WASTE 211 RADIOACTIVE Yes No 212 CURIES 213

PHYSICAL STATE (Check one item only) a. SOLID b. LIQUID c. GAS 214 LARGEST CONTAINER **55** 215

FED HAZARD CATEGORIES (Check all that apply) a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH 216

AVERAGE DAILY AMOUNT 217 MAXIMUM DAILY AMOUNT 218 ANNUAL WASTE AMOUNT 219 STATE WASTE CODE 220
55 **110** **500** **212**

UNITS* (Check one item only) a. GALLONS b. CUBIC FEET c. POUNDS d. TONS 221 DAYS ON SITE: 222
365

STORAGE CONTAINER a. ABOVE GROUND TANK e. PLASTIC/NONMETALLIC DRUM i. FIBER DRUM m. GLASS BOTTLE q. RAIL CAR
 b. UNDERGROUND TANK f. CAN j. BAG n. PLASTIC BOTTLE r. OTHER
 c. TANK INSIDE BUILDING g. CARBOY k. BOX o. TOTE BIN
 d. STEEL DRUM h. SILO l. CYLINDER p. TANK WAGON 223

STORAGE PRESSURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT 224

STORAGE TEMPERATURE a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC 225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1 80-99% 226	Acetone 227	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 228	67-64-1 229
2 1-20% 230	Latex Paint 231	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 232	NA 233
3 234	235	<input type="checkbox"/> Yes <input type="checkbox"/> No 236	237
4 238	239	<input type="checkbox"/> Yes <input type="checkbox"/> No 240	241
5 242	243	<input type="checkbox"/> Yes <input type="checkbox"/> No 244	245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06)NFPA HAZARD IDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # 3 UN# 1090
 If EPCRA Please Sign Here EPCRA 3724

Hazardous Materials Inventory - Chemical Description - Instructions

UNIFIED PROGRAM CONSOLIDATED FORM HAZARDOUS MATERIALS HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(one page per material per building or area)

 ADD

 DELETE

 REVISE

200

 Page 13 of 13

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)

3

Avalon Shutters, Inc

CHEMICAL LOCATION

201

Outside Storage

CHEMICAL LOCATION CONFIDENTIAL

202

EPCRA

 YES NO

FACILITY ID #

MAP# (optional)

203

GRID# (optional)

204

1
C5

II. CHEMICAL INFORMATION

CHEMICAL NAME

205

TRADE SECRET

 Yes No

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

Latex Paint Waste

EHS*

 Yes No

208

CAS#

209

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

IRR, OHH

HAZARDOUS MATERIAL TYPE (Check one item only)

 a. PURE b. MIXTURE c. WASTE

211

 RADIOACTIVE Yes No

212

CURIES

213

PHYSICAL STATE

(Check one item only)

 a. SOLID b. LIQUID c. GAS

214

 LARGEST CONTAINER **55**

215

FED HAZARD CATEGORIES

(Check all that apply)

 a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH

216

AVERAGE DAILY AMOUNT

217

MAXIMUM DAILY AMOUNT

218

ANNUAL WASTE AMOUNT

219

STATE WASTE CODE

220

55
110
550
291

UNITS*

(Check one item only)

 a. GALLONS b. CUBIC FEET c. POUNDS d. TONS

221

DAYS ON SITE:

365

222

STORAGE CONTAINER

 a. ABOVE GROUND TANK

 e. PLASTIC/NONMETALLIC DRUM

 i. FIBER DRUM

 m. GLASS BOTTLE

 q. RAIL CAR

 b. UNDERGROUND TANK

 f. CAN

 j. BAG

 n. PLASTIC BOTTLE

 r. OTHER

 c. TANK INSIDE BUILDING

 g. CARBOY

 k. BOX

 o. TOTE BIN

 d. STEEL DRUM

 h. SILO

 l. CYLINDER

 p. TANK WAGON

223

STORAGE PRESSURE

 a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT

224

STORAGE TEMPERATURE

 a. AMBIENT b. ABOVE AMBIENT c. BELOW AMBIENT d. CRYOGENIC

225

%WT

HAZARDOUS COMPONENT (For mixture or waste only)

EHS

CAS #

1 100

226

Latex Paint Mixture

227

 Yes No

228

NA

229

2

230

231

 Yes No

232

233

3

234

235

 Yes No

236

237

4

238

239

 Yes No

240

241

5

242

243

 Yes No

244

245

If more hazardous components are present at greater than 1% by weight if non-carcinogenic, or 0.1% by weight if carcinogenic, attach additional sheets of paper capturing the required information.

Revised (6/06) NFPA HAZARD IDENTIFICATION: HEALTH 2 FLAMMABILITY 3 REACTIVITY 0 SPECIAL HAZARD 0 246

 HAZARD CLASS OR DIVISION # 3

 UN# 1090

If EPCRA, Please Sign Here

OES Form 2724

**HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN
EMERGENCY PROCEDURES**

Emergency response plans and procedures are an integral part of the HMBEP. By taking the time to develop plans and procedures for your business, you will avoid complications resulting from inaction or misguided action during an emergency. Once the plans and procedures are developed, your employees will have an informative guide to follow in the event of an emergency. You must address each of the following items, however, the amount of detail you provide will depend upon the size and nature of the business, the damage potential of the hazardous materials handled and the location of the business with respect to residential or other populated areas.

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

A. If you have a release or threatened release of hazardous materials, your business is required by state law to provide immediate notification to the following agencies:

Immediately call:

- Local emergency response personnel
(Fire, paramedics, police or sheriff).....911

- State Office of Emergency Services.....(800) 852-7550
or (916) 845-8911

Immediately call the appropriate jurisdiction:

- The County of Riverside
Hazardous Materials Management Division.....(951) 358-5055

- CDF/Banning Fire Service.....(951) 922-3210

- City of Corona Fire Department.....(951) 736-2220

- City of Riverside Fire Department.....(951) 826-5737

Person(s) within the business responding to a hazardous materials incident:

Name: Jody Strickland Telephone: (909) 937-4900
Name: Bob Marcynszyn Telephone: (909) 937-4900

B. Identify the local emergency medical facility that will be used by your business in the event of an injury caused by the release of a hazardous material:

Name: U.S. Healthworks
Address: 16420 Perris Blvd.
City: Moreno Valley, CA 92551
Phone: (951) 571-2455

2. PREVENTION

Describe the kind of hazards associated with the materials present at your business. Provide information on the steps taken at your business, or the policies or procedures now in place, to **help prevent** an accidental release of a hazardous material. Issues for discussion may include safety, storage, and containment procedures. Be specific for each type of hazardous material at your business.

The facility uses several types of coatings, stains and solvents in the manufacturing process of window shutters. These materials are stored in an outside chemical storage building and are also used inside the main manufacturing building within a number of paint booths. The site ensures that containers are properly labeled and stored. Containers are routinely checked for leaks or damage. Incompatible materials are stored separately. Chemicals are purchased on an as-needed basis so that inventories are kept to a minimum. Secondary containment is utilized in storage. Employees are trained in hazardous material handling and hazard communication.

3. MITIGATION

Describe the procedures to be followed to **reduce the severity** of a release or threatened release of a hazardous material at your business. The procedures should detail the actions to be taken by employees to stop a release, contain a release, or to reduce the problems associated with a release. What is your immediate response to a spill, fire, explosion or airborne release at your business? Do not write procedures that exceed the capabilities of employees or equipment at your business or that violate any worker safety laws.

For incidental spills (i.e. no potential for off-site or third party exposure and under control of the operator), on-site employees may perform the following actions: wear PPE as needed, containment of small leaks/spills, and prevention of personnel exposure through area isolation. Facility maintains absorbent pads and leak proof containers. For larger releases with potential for off-site impact, employees will evacuate the area, contact plant management and emergency response contractors, and control public access to the release area until emergency response contractors arrive.

4. ABATEMENT

Describe what you would do to **stop and remove** each hazard. How do you handle the complete process of stopping a release, cleaning up, and disposing of released materials at your business? What aspects of the response are beyond your ability and need to be handled by others? Who would you call to handle the release?

For releases from containers of stain or paints, employees would contain the spilled material by diking with absorbent material. Spilled material would be cleaned up and cleanup materials

would be contained in a drum and then disposed of as hazardous waste. In the event that a larger quantity of solvent (acetone) spilled, the area would be evacuated and hazardous waste contractors would be notified to respond to and perform cleanup measures. Cleanup materials would be contained and disposed of as hazardous waste.

5. **EVACUATION**

Describe the procedures to be followed for immediate notification and evacuation of your business:

In the event of a release or threatened release, persons at the facility will be notified to evacuate the facility via either the public address system or verbally by facility personnel.

Supervisors and the Emergency Coordinator will initiate and direct the evacuation through exit routes to the pre-designated primary evacuation staging area. If it is not possible to reach the primary evacuation staging area safely, persons at the facility will be directed to an alternative evacuation staging area.

6. **EARTHQUAKES**

Identify the areas and equipment in your business, which would require **immediate inspection or isolation** due to their vulnerability to earthquake related ground motion. Check for equipment such as gas cylinders, piping, drums, etc., that may need to be secured or spillage that may require mitigation or abatement.

In the event of an earthquake, facility supervision will conduct a walk-through of the facility. An inspection will be conducted of the outdoor chemical storage building and it's contents to ensure that coating containers/drums have not tipped over or are leaking. In addition, utility connections, piping and pipe supports, and the saw dust cyclone will be inspected for damage.

7. **HAZARDOUS WASTE CONTINGENCY**

Specific procedures for prevention, mitigation and abatement of a release of **hazardous waste** generated at your business. This section only applies to hazardous waste generators.

Hazardous waste generated at this site includes paint thinner and in some cases, water based paints and stains. Hazardous waste is stored and managed in accordance with all state and federal requirements and is shipped off-site on a regular basis. Waste storage areas are inspected on a regular basis. Any major leaks, spills or cleanup required would be conducted by the hazardous waste contractor currently on contract with the facility.

8. **UNAUTHORIZED RELEASE RESPONSE PLAN**

Specific procedures for mitigation, abatement and reporting of an unauthorized release from an **underground storage tank (UST)**. The plan must address a release from a single wall or a double wall tank system as applicable. This plan should cover the entire UST system. This section only applies to UST owner/operators.

Not applicable

9. SITE SECURITY

As applicable on an individual facility basis, you should assess the security and vulnerability of your business from intentional acts both from within your business (sabotage) and from the outside (vandalism and terrorist acts). This assessment should consider testing your security system and procedures on a regular basis.

Details of this assessment should not be included in this plan as it is a public document.

Employee Training Plan

Businesses that handle hazardous materials are required to have a program that provides employees with initial and refresher training. The HMBEP shall include a training program, which is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled. The training program shall take into consideration the responsibilities of the employees to be trained. The training program shall, at a minimum, include:

- A. Methods for safe handling of hazardous materials stored at your business, including familiarity with the characteristics and hazards of each material and measures employees can take to protect themselves from chemical hazards;
- B. Procedures for coordination with local emergency response organizations;
- C. Proper use of personal protective equipment;
- D. The prevention, abatement and mitigation procedures you have developed for your business and explained in the HMBEP, including proper use of emergency equipment and supplies;
- E. The emergency evacuation plans you have developed, the notification procedure used to alert people to evacuate, and the closest location to obtain appropriate emergency medical care;
- F. Procedures to coordinate with and assist the local emergency personnel that may respond to your business;
- G. Who and how to call for immediate assistance in the event of an accident involving hazardous materials;
- H. Procedures for ensuring that appropriate personnel receive initial and refresher training.

All employee training shall be documented and updated annually:

1. Personnel

- A. Are there any specially trained hazardous materials emergency response personnel at your business? Yes No Number Trained _____
- B. Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? Yes No Type of Decon _____
- C. Do you have personnel that will provide site security at your business during and after a hazardous materials incident? Yes No

2. Equipment

- A. List the type and location of equipment that can or will be used for response to hazardous materials incidents at your business.

Spill control equipment (absorbent pads & kitty litter), drums, personal protective equipment (gloves, goggles), ABD fire extinguishers, first aid kits. Emergency response equipment is located in a spill kit on the outside wall next to chemical storage. Fire extinguishers are wall mounted throughout facility (see map). First aid kits are located in four locations (see map).

POST FOR EMPLOYEES

HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

During an emergency involving a release or a threatened release of a hazardous material you must notify appropriate agencies. Information you should be prepared to supply includes:

1. Name and telephone number of the reporting party;
2. Name and address of business;
3. Time and type of release (e.g., damaged containers, malfunctioning equipment, etc.);
4. Name and quantity of material(s) involved;
5. Extent and number of injuries;
6. Actions taken or being taken to mitigate or reduce emergency;
7. Potential hazards to human health or the environment surrounding the business.

AGENCY NOTIFICATION:

Fire Department 911
Ambulance/Paramedic 911
Police/Sheriff 911

Hospital Riverside County Medical Center Phone # (951)486-4000

Primary Facility Emergency Contact Person

Name Jody Strickland Phone # (909)937-4900

Hazardous Materials Management Division (951) 358-5055
CDF/Banning Fire Service (951) 922-3210
City of Corona Fire Department (951) 736-2220
City of Riverside Fire Department (951) 826-5737

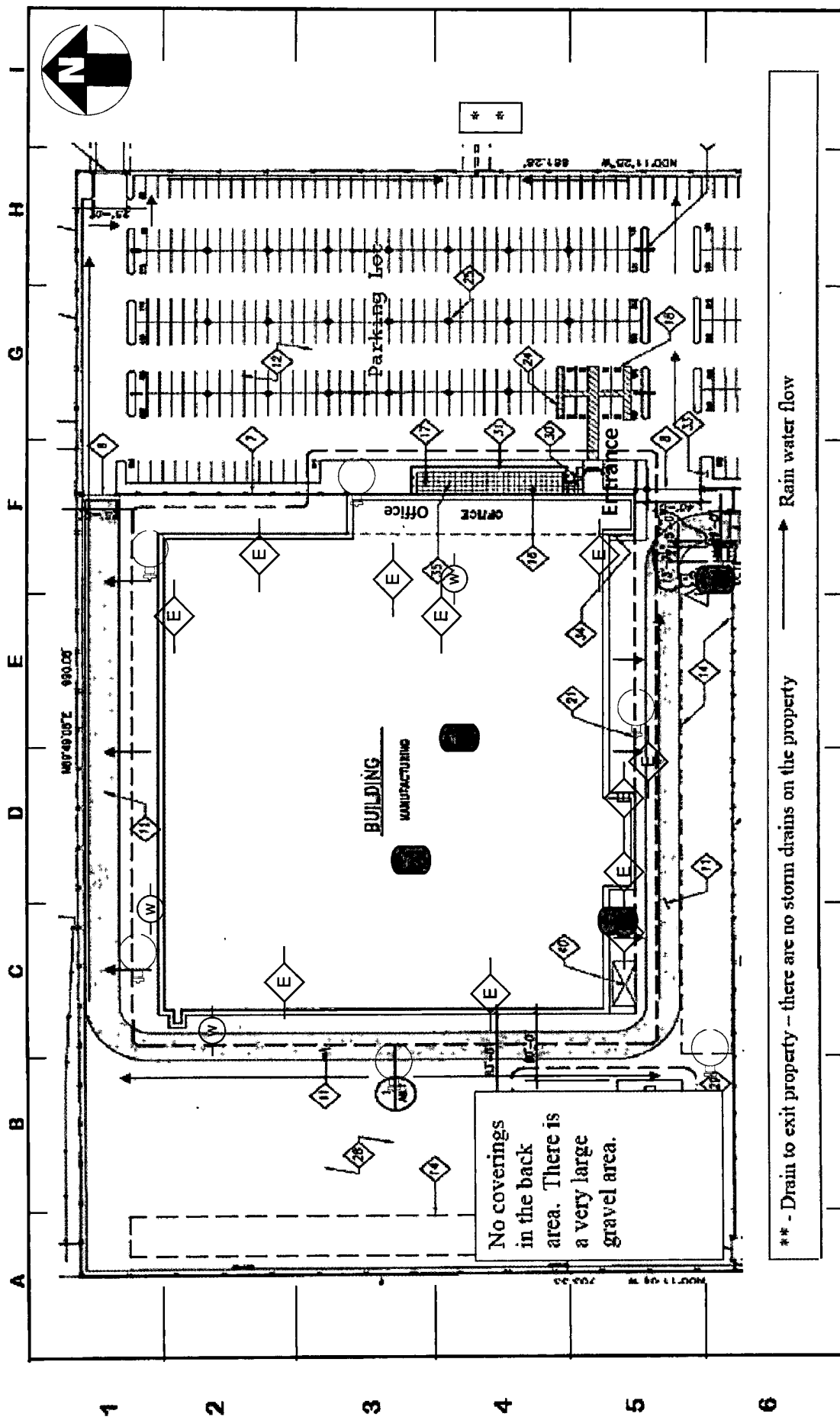
California Office of Emergency Services (800) 852-7550
National Response Center (800) 424-8802
Poison Control Center (800) 222-1222
Hazardous Materials Cleanup Contractor ()

Name of Contractor (if applicable):

Other Contacts: Doug Serbin (909) 937-4900

Bob Marcynyszyn (909) 937-4900

ANNOTATED SITE MAP Business Name: Avalon Shutters Site Address: 100 West Sinclair St., Bldg. 5, Perris, CA 92571 Map #: 1



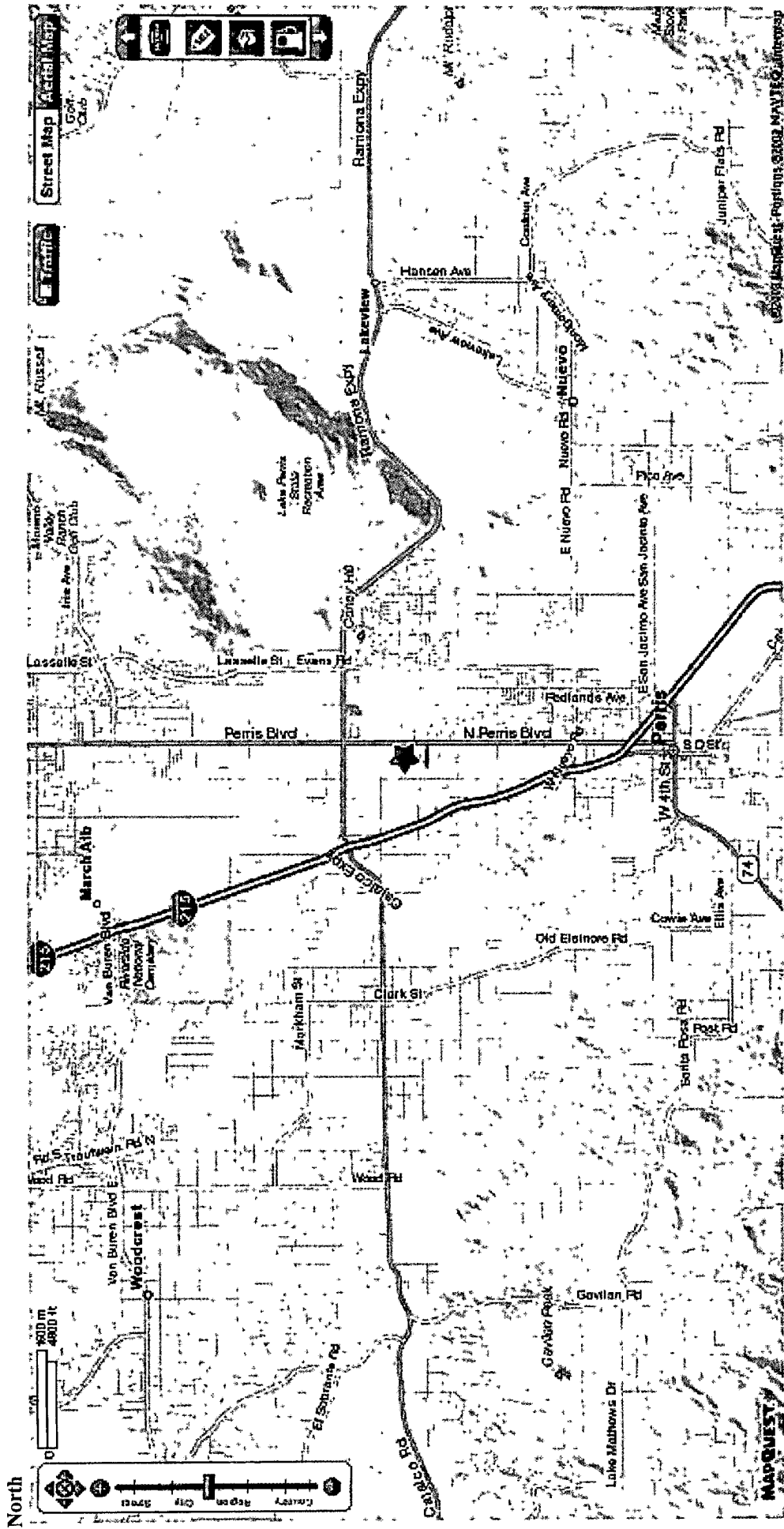
No coverings in the back area. There is a very large gravel area.

** - Drain to exit property - there are no storm drains on the property

- Electrical
- Water
- Hydrant
- Chemical Storage/Waste
- Rain water flow

Location Map 2

Avalon Shutters – 100 West Sinclair Street, Perris CA 92571



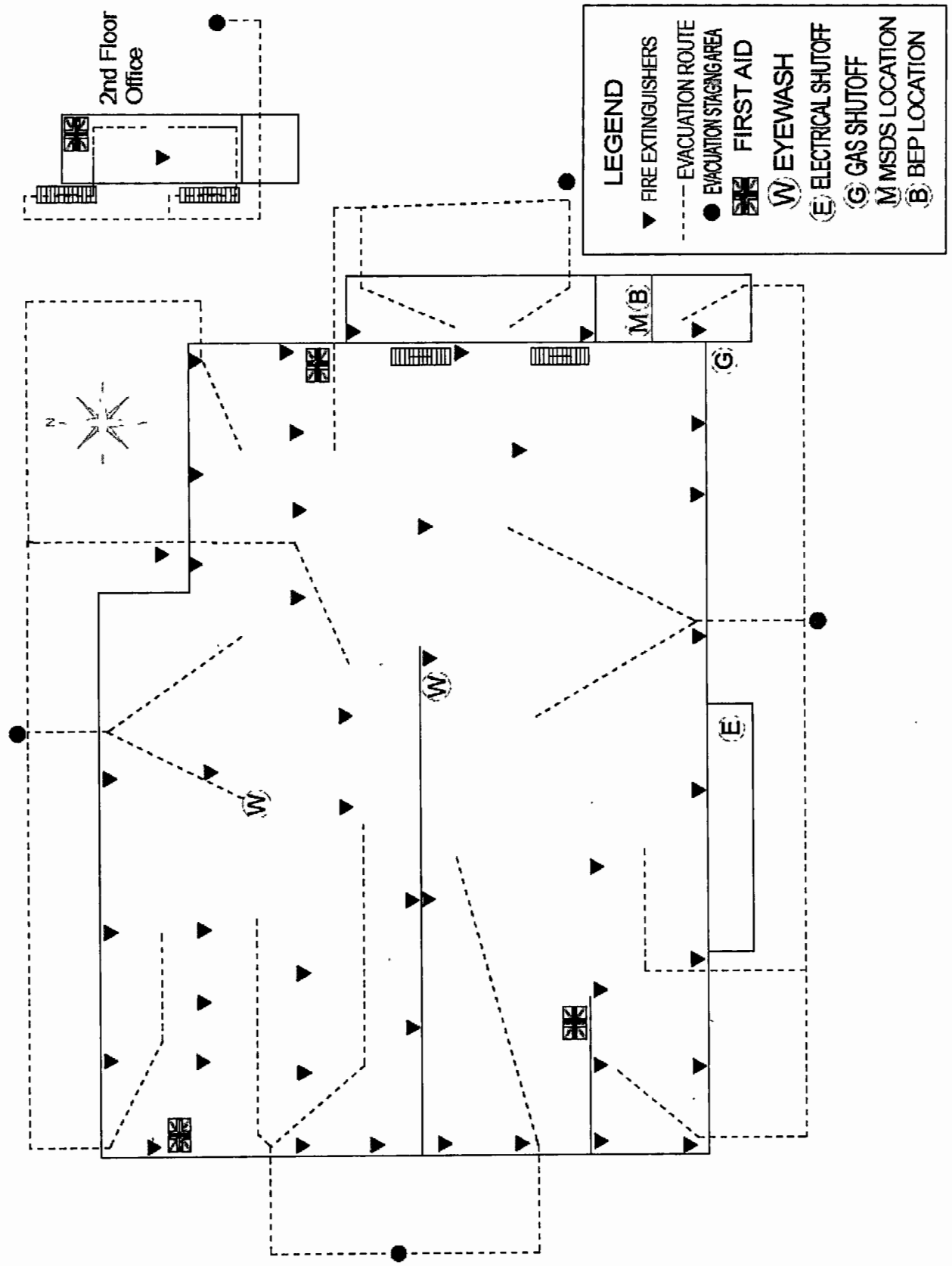
Location Map 3

100 West Sinclair Street, Perris, CA 92571

North

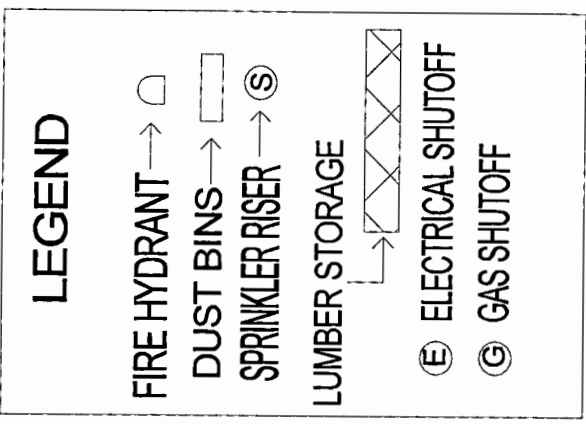


EMERGENCY EVACUATION PLAN - AVALON SHUTTERS, INC.



PERRIS BLVD.

SINCLAIR ST.



AUTOMATIC GATE WITH KNOX
EMERGENCY OVERRIDE SWITCH
AND EMERGENCY TRAFFIC
CONTROL-ACTIVATING STROBE
SENSOR

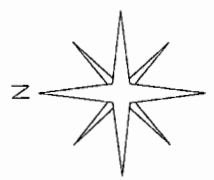
MANUAL GATE WITH KNOX PADLOCK

FIRE ACCESS LANE

FIRE ACCESS LANE

CURB LINE

LINED PARKING SPACES



FLAMMABLE LIQUIDS STORAGE

SPILL KIT

25' FIRE ACCESS LANE

LPG STORAGE

Avalon Shutters, Inc.
100 W. Sinclair St.
Perris, CA. 92571
Occupancy - F1
Building Height - 23'
Construction Type - Metal



ADD 33909



Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Materials Handler Inspection Report

Facility Name: Avalon Shutters PR052895/5140 Date: 5/13/2010
Address: 100 West Sinclair St Inspection: Routine [] Reinspection []
City: Perris, Ca Zip Code: 92571 Level: 1 Facility #: _____
Contact Person: Rick Alcantar Number of Employees: 6 Telephone: 909-937-4900

Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code

Y	N	N/A	Items marked "No" are violations of the above-referenced codes and must be corrected as follows:
		<input checked="" type="checkbox"/>	100. Current Permit
		<input checked="" type="checkbox"/>	101. Hazardous Materials Business Emergency Plan
	<input checked="" type="checkbox"/>		A. Approved Plan on Site and Available for Review
	<input checked="" type="checkbox"/>		B. Plan Updated within Past 3 Years
		<input checked="" type="checkbox"/>	102. Chemical Inventory Disclosure
	<input checked="" type="checkbox"/>		A. Chemical Inventory Complete
	<input checked="" type="checkbox"/>		B. Inventory Updated Annually
		<input checked="" type="checkbox"/>	103. Emergency Response Plans and Procedures
	<input checked="" type="checkbox"/>		A. Prevention, Mitigation and Abatement Measures
		<input checked="" type="checkbox"/>	B. Documented Employee Training
	<input checked="" type="checkbox"/>		C. Evacuation Plan with Routes
	<input checked="" type="checkbox"/>		D. Facility Map with Location of Chemicals
	<input checked="" type="checkbox"/>		E. MSDS Available
		<input checked="" type="checkbox"/>	104. Posting
	<input checked="" type="checkbox"/>		A. NFPA 704 Sign(s) Posted
	<input checked="" type="checkbox"/>		B. Emergency Phone Numbers Posted
	<input checked="" type="checkbox"/>		C. Hazardous Materials Storage Area Posted
	<input checked="" type="checkbox"/>		D. Emergency Equipment Posted
		<input checked="" type="checkbox"/>	E. Pesticide Storage Area Posted
		<input checked="" type="checkbox"/>	105. Storage
	<input checked="" type="checkbox"/>		A. Maintained to Minimize the Possibility of Release
	<input checked="" type="checkbox"/>		B. Handling Areas Secured
	<input checked="" type="checkbox"/>		C. Incompatibles Stored Separately
	<input checked="" type="checkbox"/>		D. Containers Properly Labeled
		<input checked="" type="checkbox"/>	106. Aboveground Tank/SPCC

100. Hazardous Materials are routinely stored on site that require a permit from Riverside, CO. In accordance with CO Ordinance 651.4 you will receive an invoice for permit fees for a Level 1 permit. Pay your permit fee's and post your permit.

104a. NFPA signs missing from the entrance to plant and Conyx box. Research MSDS and install NFPA 704 sign indicating greatest hazard on:

- 1) Entrance fence
- 2) Conyx Box 10'x10'

Correct all violations by 6/13/2010

The above noted violations shall be corrected within 30 days.
Received by: [Signature]
Print Name: Jon Strickland
Title: General Manager

NFPA 704 SIGNS

Specialist: M Walling

DEH-HEH-025 (Rev. 08/2007)

Distribution: White Copy - Original/Area Office Canary - Owner/Operator Pink - Specialist



COUNTY OF RIVERSIDE DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Branch • Hazardous Waste Generator Inspection Report

Facility Name: Avalon Shutters Facility #: PR0052894 Date: August 18, 2013
 Address: 100 W Sinclair Inspection: Routine Re-inspection
 City: Perris Zip Code: 92571 Phone #: 937-4900 Type of Generator: LQG SQG CESQG
 Contact Person: Bob Marcynyszyn Email: _____ # of Employees: Non-RCRA RCRA

•Riverside County Ordinance 615 •California Code of Regulations Title 22 •Health & Safety Code Chapter 6.5

Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Note: Gray shading applies only to Large Quantity Generator (LQG) requirements

Hazardous Waste Storage	Y	N	N/A	General Hazardous Waste Requirements	
200. Access for Inspection H&SC 25185, 25195				223. Hazardous Waste Generator Permit Fees Ordinance 615, H&SC 25404.5, 25201(a)	
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), H&SC 25123.3(h)(1)				224. EPA ID Number CA CCR 66262.12(a)	
202. Accumulation Time CCR 66262.34(a-d), H&SC 25123.3(h)(1)				225. Hazardous Waste Determination CCR 66262.11, 66260.200(c), 66262.40(c)	
203. Satellite Accumulation CCR 66262.34(e), H&SC 25123.3(d)				226. Disposed/Treated at an Authorized Location CCR 66268.3(a), H&SC 25189.5, 25250.5(a), 25217.1, 25201(a)	
204. Separation of Incompatible Wastes and Materials CCR 66265.177, 66265.17(b), 66262.34(d), H&SC 25123.3(h)(1)				227. Treatment/Storage/Transfer/Disposal Permit CCR 66270.1, H&SC 25201(a)	
Containers				228. Recycling Plan Complete and Reported H&SC 25143.10	
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H&SC 25123.3(h)(1)				229. Excluded Recyclable Materials H&SC 25143.2, 25143.9	
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), H&SC 25124(b)(3)	✓			Records Review	
207. Weekly Inspections CCR 66265.174, 66262.34(d), H&SC 25123.3(h)(1)				230. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), H&SC 25160.2, 25250.18	
208. Container Condition CCR 66265.171, 66262.34(d), H&SC 25123.3(h)(1)				231. Manifest Exception Reports CCR 66262.42, 66262.40, H&SC 25123.3(h)(2)	
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), H&SC 25123.3(h)(1)				232. Personnel Training CCR 66265.16, 66262.34(d), H&SC 25123.3(h)(1)	
210. Containers Closed CCR 66265.173(a), 66262.34(d), H&SC 25123.3(h)(1)	✓			233. Waste Analysis CCR 66262.40(c)	
211. Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), H&SC 25123.3(h)(1)				234. Hazardous Waste Source Reduction & Management Plan CCR 67100.4-67100.14	
212. Aisle Space CCR 66265.35, 66262.34(d), H&SC 25123.3(h)(1)				235. Biennial Reports CCR 66262.41, 66262.40	
Aboveground Hazardous Waste Tank Systems				Transportation	
213. Containment of and Detection of Leaks CCR 66265.192, 66265.193				236. Use of a Registered Transporter of Hazardous Waste CCR 66262.12(c), H&SC 25183(a), 25189.5(c)	
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H&SC 25123.3(h)(1)				Miscellaneous	
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H&SC 25123.3(h)(1)				237. Used Oil <u>Not</u> Contaminated with Hazardous Waste H&SC 25250.7	
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)				238. Used Oil and/or Fuel Filters CCR 66266.130, H&SC 25250.22	
Preparedness, Prevention and Contingency Planning				239. Spent Lead-Acid Batteries Properly Managed CCR 66266.81	
217. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)				240. Universal Waste CCR 66273 Conditionally Exempt Small Quantity Universal Waste Generator Requirements (≤100 kg/220 lbs RCRA waste per month) CCR 66273.8, 66273.9	
218. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d)				241. Universal Waste Handler Requirements (>100 kg/220 lbs RCRA waste per month) CCR 66273 et seq.	
219. Access to Communications or Alarms CCR 66265.34, 66262.34(d)				242. Universal Waste Other:	
220. Evacuation Plan CCR 66265.52				243. Contaminated Rags H&SC 25144.6	
221. Emergency Coordinator Listed CCR 66265.55, 66265.52, 66262.34(d)	✓			244. Silver Only Waste H&SC 25143.13	
222. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)				245. Other:	

Reinspection from June 3, 2013
All violations corrected

Notice of Violation: All violations shall be corrected.

Re-inspection/ Return to Compliance shall be completed/verified on or after _____

Received by: [Signature] Print Name: Joey Strickland
 Title: Gen Mgr Specialist (Print): Joe Ainsworth

Riverside Office (951) 358-5055 P.O. Box 7600 Riverside, CA 92513-7600	Indio Office (760) 863-8976 47950 Arabia St. #A Indio, CA 92201	Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545	Corona Office (951) 273-9143 2275 S. Main St. #204 Corona, CA 92882
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COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

FA0033908

Hazardous Materials Management Branch • Hazardous Waste Generator Inspection Report

Facility Name: Avalon Shutters Facility #: PR0052894 Date: June 5, 2013
 Address: 100 W. Sinclair Inspection: Routine Re-inspection
 City: Perris Zip Code: 92571 Phone #: (909) 937-4900 Type of Generator: LQG SQG CESQG
 Contact Person: Bob Marcynyszyn Email: jody@avalonshutters.com # of Employees: Non-RCRA RCRA

•Riverside County Ordinance 615 •California Code of Regulations Title 22 •Health & Safety Code Chapter 6.5

Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Note: Grey shading applies only to Large Quantity Generator (LQG) requirements.

Hazardous Waste Storage	Y	N	N/A	General Hazardous Waste Requirements	Y	N	N/A
200. Access for Inspection H&SC 25185, 25195	✓			223. Hazardous Waste Generator Permit Fees Ordinance 615, H&SC 25404.5, 25201(a)	✓		
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), H&SC 25123.3(h)(1)	✓			224. EPA ID Number <u>CA L000348398</u> CCR 66262.12(a)	✓		
202. Accumulation Time CCR 66262.34(a-d), H&SC 25123.3(h)(1)	✓			225. Hazardous Waste Determination CCR 66262.11, 66260.200(c), 66262.40(c)	✓		
203. Satellite Accumulation CCR 66262.34(e), H&SC 25123.3(d)			✓	226. Disposed/Treated at an Authorized Location CCR 66268.3(a), H&SC 25189.5, 25250.5(a), 25217.1, 25201(a)	✓		
204. Separation of Incompatible Wastes and Materials CCR 66265.177, 66265.17(b), 66262.34(d), H&SC 25123.3(h)(1)			✓	227. Treatment/Storage/Transfer/Disposal Permit CCR 66270.1, H&SC 25201(a)			✓
Containers				228. Recycling Plan Complete and Reported H&SC 25143.10			✓
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H&SC 25123.3(h)(1)	✓			229. Excluded Recyclable Materials H&SC 25143.2, 25143.9			✓
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), H&SC 25124(b)(3)			✓	Records Review			
207. Weekly Inspections CCR 66265.174, 66262.34(d), H&SC 25123.3(h)(1)	✓			230. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), H&SC 25160.2, 25250.18			✓
208. Container Condition CCR 66265.171, 66262.34(d), H&SC 25123.3(h)(1)	✓			231. Manifest Exception Reports CCR 66262.42, 66262.40, H&SC 25123.3(h)(2)			✓
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), H&SC 25123.3(h)(1)	✓			232. Personnel Training CCR 66265.16, 66262.34(d), H&SC 25123.3(h)(1)			✓
210. Containers Closed CCR 66265.173(a), 66262.34(d), H&SC 25123.3(h)(1)			✓	233. Waste Analysis CCR 66262.40(c)			✓
211. Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), H&SC 25123.8(h)(1)			✓	234. Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.14			✓
212. Aisle Space CCR 66265.35, 66262.34(d), H&SC 25123.3(h)(1)	✓			235. Biennial Reports CCR 66262.41, 66262.40			✓
Aboveground Hazardous Waste Tank Systems				Transportation			
213. Containment of and Detection of Leaks CCR 66265.192, 66265.193			✓	236. Use of a Registered Transporter of Hazardous Waste CCR 66262.12(c), H&SC 25163(a), 25189.5(c)	✓		
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H&SC 25123.3(h)(1)			✓	Miscellaneous			
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H&SC 25123.3(h)(1)			✓	237. Used Oil Not Contaminated with Hazardous Waste H&SC 25250.7			✓
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)			✓	238. Used Oil and/or Fuel Filters CCR 66266.130, H&SC 25250.22			✓
Preparedness, Prevention and Contingency Planning				239. Spent Lead-Acid Batteries Properly Managed CCR 66266.81			✓
217. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)	✓			240. Universal Waste CCR 66273 Conditionally Exempt Small Quantity Universal Waste Generator Requirements (<=100 kg/220 lbs RCRA waste per month) CCR 66273.8, 66273.9	✓		
218. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d)	✓			241. Universal Waste Handler Requirements (>100 kg/220 lbs RCRA waste per month) CCR 66273 at seq.			✓
219. Access to Communications or Alarms CCR 66265.34, 66262.34(d)	✓			242. Universal Waste Other:			✓
220. Evacuation Plan CCR 66265.52	✓			243. Contaminated Rags H&SC 25144.6			✓
221. Emergency Coordinator Listed CCR 66265.55, 66265.52, 66262.34(d)	✓	✓		244. Silver Only Waste H&SC 25143.13			✓
222. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)	✓			245. Other:			✓

The business is a shutter manufacturer generating paint wastes.

Violations:
 206) The owner/operator failed to properly label paint waste. 55 gallon drums of paint waste in the paint waste storage and 55 gallon drums of paint gun cleaning water were observed to be not properly labeled at the time of inspection.
 Correction: Label all paint waste containers stored on site.

See page 2 supplemental

Notice of Violation: All violations shall be corrected.

Re-inspection/Return to Compliance shall be completed/verified on or after 6/26/13.

Received by: [Signature] Print Name: Robert Marcynyszyn
 Title: Lee Specialist (Print): Joe Hinsworth

Riverside Office (951) 358-5055 P.O. Box 7600 Riverside, CA 92513-7600	Indio Office (760) 863-8976 47950 Arabia St. #A Indio, CA 92201	Hemet Office (951) 766-6524 800 S. Sanderson Ave. #102 Hemet, CA 92545	Corona Office (951) 273-9143 2275 S. Main St. #204 Corona, CA 92882
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**Certified Unified Program Agency
County of Riverside Community Health Agency
Department of Environmental Health Hazardous Materials Management Division
Hazardous Waste Generator Inspection Report**

Facility Name: Avalon Shutters Date: August 24, 2011
 Address: 100 W. Sinclair Inspection: Routine [] Reinspection []
 City: Ferris Zip Code: 92571 Facility # PR0052894 Type of Generator: LQG SQG
 Contact Person: David Patton # of Employees: 0-10 Telephone: (909) 937-4900

Riv. County Code, Title 8.60 (Ordinance 615.3) Calif. Code of Regulations Title 22 Health & Safety Code Chapter 6.5
 Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are violations and must be corrected as outlined in the inspection report. N/A is not applicable or unable to verify.

Hazardous Waste Storage	Y	N	N/A	General Hazardous Waste Requirements	Y	N	N/A
200. Access for Inspection H8SC 25185, 25185				223. Hazardous Waste Generator Permit Fees RDC Title 8.60			
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.31, 66262.34(d), H8SC 25123.3(h)(1)				224. EPA ID Number CA CCR 66262.12(a)			
202. Accumulation Time CCR 66262.34(a)(c), 66262.34(d), H8SC 25123.3(h)(1)				225. Hazardous Waste Determination CCR 66262.H, 66260.200(c)			
203. Satellite Accumulation CCR 66262.34(a)				226. Disposed/Treated at an Authorized Location H8SC 25189.5(a), 25189.5(d), 25250.5(a), 25217.1, CCR 66268.3(a)			
204. Separation of Incompatible Materials CCR 66265.177, 66262.34(d), H8SC 25123.3(h)(1)				227. Treatment/Storage/Transfer/Disposal Permit H8SC 25201(a), CCR 66270.1			
Containers				228. Recycling Plan Complete and Reported H8SC 25143.J0			
205. Compatibility of Waste with Container CCR 66265.172, 66262.34(d), H8SC 25123.3(h)(1)				229. Excluded Recyclable materials H8SC 25143.2			
206. Container Marking and Labeling CCR 66262.34(a)(2), 66262.34(a)(3), 66262.34(f), 66261.7(f), H8SC 25124(b)(3)			✓	Records Review			
207. Weekly Inspections CCR 66265.174, 66262.34(d), H8SC 25123.3(h)(1)				230. Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-66262.23, 66268.7(a), H8SC 25160.2, 25250.18			
208. Container Condition CCR 66265.171, 66262.34(d), H8SC 25123.3(h)(1)				231. Manifest Exception Reports CCR 66262.42			
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), H8SC 25123.3(h)(1)				232. Personnel Training CCR 66265.16, 66262.34(d), H8SC 25123.3(h)(1)			
210. Containers Closed CCR 66265.173(a), 66262.34(d), H8SC 25123.3(h)(1)				233. Waste Analysis CCR 66262.40(c)			
211. Ignitable or Reactive Wastes Stored at Least 50 ft. from Property Line CCR 66265.176, 66262.34(d), H8SC 25123.3(h)(1)				234. Hazardous Waste Source Reduction & Management Plan CCR 67100.1-67100.11			
212. Aisle Space CCR 66265.35, 66262.34(d), H8SC 25123.3(h)(1)				235. Biennial Reports CCR 66262.41			
Aboveground Hazardous Waste Tank Systems				Transportation			
213. Containment of and Detection of Leaks CCR 66265.183				236. Use of a Registered Transporter of Hazardous Waste H8SC 25163(a), CCR 66262.12(c)			
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H8SC 25123.3(h)(1)				Miscellaneous			
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66265.195, 66262.34(d), H8SC 25123.3(h)(1)				237. Used Oil Not Contaminated with Hazardous Waste H8SC 25250.7			
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)				238. Used Oil and/or Fuel Filters CCR 66266.130, H8SC 25250.22			
Preparedness, Prevention and Contingency Planning				239. Batteries Properly Managed CCR 66269.81			
217. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H8SC 25123.3(h)(1)				Universal Waste CCR 66273			
218. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d)				240. Conditionally Exempt Small Quantity Universal Waste Generator Requirements			
219. Access to Communications or Alarms CCR 66265.34, 66262.34(d)				241. Small Quantity Universal Waste Handler(see attached report)			
220. Evacuation Plan CCR 66265.52				242. Large Quantity Universal Waste Handler(see attached report)			
221. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)				243. Contaminated Rags H8SC 25144.6			
222. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)				244. Silver Only Waste H8SC 25143.13			
				245. Other:			

Business is a shutter and Blind manufacturer generating paint / water solvent waste.

Violation:

206) Paint / water drums were not labeled with a Hazardous Waste label (two 55 gallon drums)

Correction: Label all drums/containers storing hazardous wastes with Hazardous Waste labels.

Provide correction within 15 days (9/8/2011). Return to Compliance form provided.

Notice of Violation
 The above violations shall be corrected within 15 days.
 Specialist: Joe Ainsworth Received by: David A. Patton
 Print Name: DAVID A. PATTON
 Title: Production Manager



COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH

Certified Unified Program Agency

**HAZARDOUS MATERIALS MANAGEMENT PERMIT
NON-TRANSFERABLE**

Owner: Building Material Distributors, Inc.
DBA: Building Materials Distributors, Inc.
Mailing: 100 W Sinclair St
Address: Perris, CA 92571-3187

EPA ID:
Facility #: FA0043365
Permit Expiration Date: 12/31/2015
Area Number: H02
District Number: H004

Site Address: 100 W Sinclair St
Perris, CA 92571

Regulated Activity: PR0085980 5130 - Level I

This permit is granted for the business indicated on the condition that the business will comply with the laws, ordinances and regulations that are now or may hereafter be in force by the United States Government, the State of California, and the County of Riverside pertaining to the above mentioned business. This permit serves as a receipt for payment of fees for the above listed programs. **This permit must be renewed on or before the expiration date shown above.** This permit may be suspended or revoked by the enforcement officer for cause. **Inspection of this business may be conducted by a duly authorized representative of the Director of Environmental Health. THIS PERMIT IS NOT TRANSFERABLE OR REFUNDABLE.**

Main Administrative Office 4065 County Circle Drive Riverside, CA 92503 (951) 358-5055
Downtown Riverside 3880 Lemon Street, #200 Riverside, CA 92501 (951) 955-8982
West County Office 2275 S. Main Street, #204 Corona, CA 92882 (951) 273-9143
South County Office 800 S. Sanderson Avenue, #102 Hemet, CA 92545 (951) 766-6524
Desert County Office 47950 Arabia Street, Suite A Indio, CA 92201 (760) 863-8976

POST IN A CONSPICUOUS PLACE



**COUNTY OF RIVERSIDE
DEPARTMENT OF ENVIRONMENTAL HEALTH**

Hazardous Materials Management Branch • Change of Status Form

Date: October 30, 2014

Facility I.D.: 43305

New Specialist: Joe Alnsworth

Enter Information To Be Changed (* Indicates A Required Field)

	Former/OOB Information	Current Information
DBA/ Facility Name *		Building Material Distributors, Inc.
Facility Address *		100 Sinclair Street Perris, CA 92571 - <u>3167</u>
Facility Phone # *		(951) 341-0708
Facility Contact Person *		Ron Shea
Mailing Address *		<input checked="" type="checkbox"/> Same
Owner Name *		Building Material Distributors, Inc.
Owner Phone # *		(951) 341-0708
Email *		rshea@bmdusa.com

Type of Change Requested: (Check all that apply.)

- | | | |
|--|--|------------------|
| <input checked="" type="checkbox"/> New Facility | <input type="checkbox"/> Generator – EPA ID # | |
| <input checked="" type="checkbox"/> New Permit | # of Employees* | |
| <input type="checkbox"/> New Owner | <input checked="" type="checkbox"/> Disclosure | <u>PRO005980</u> |
| <input type="checkbox"/> Change of Address Only | Current Level* | <u>1</u> |
| <input type="checkbox"/> Facility Moved | Revised Level* | |
| <input checked="" type="checkbox"/> Billing Invoice Needed <u>to mail week of 11/10/14</u> | <input type="checkbox"/> UST Tanks | |
| <input type="checkbox"/> Bulk Liquid CO ₂ | Number of Tanks * | |
| <input type="checkbox"/> OOB (Out of Business) | Tank I.D.# * | |
| Mail: | Tank Contents * | |
| <input type="checkbox"/> UST Application(s) | Tank Size * | |
| <input type="checkbox"/> UST New Owner Packet | <input type="checkbox"/> Tank(s) Added | |
| <input type="checkbox"/> Business Emergency Plan Packet | <input type="checkbox"/> Tank(s) Removed | |
| <input type="checkbox"/> Other | <input type="checkbox"/> Plan Check # | |
| <input type="checkbox"/> Completed by OA _____ | <input type="checkbox"/> SR # | |
| (Initials) | <input type="checkbox"/> BOE# * | |
| <input type="checkbox"/> Cal-ARP | (Board of Equalization UST Storage Fee Acct.#) | |
| <input type="checkbox"/> Tiered Permitting Level: _____ | <input type="checkbox"/> UST Business Type * | |
| <input type="checkbox"/> APSA | <input type="checkbox"/> Motor Vehicle Fuel | |
| <input type="checkbox"/> Exempt <input type="checkbox"/> Tier I | <input type="checkbox"/> Fuel Distribution | |
| <input type="checkbox"/> Tier II <input type="checkbox"/> Non- Qualified | <input type="checkbox"/> Farm | |
| | <input type="checkbox"/> Processor | |
| | <input type="checkbox"/> Other | |

Comments: The business is new to Perris moving from Riverside. Please process a new permit. No CERS ID available.

Annix 12/31

A2/04

Forward COS form for review- initial & date by the following sequence after completion.

1. Supervisor ob 10/30/14 2. Accounting KR 10/31/14 3. OA E.T 11/7
 Initials Date Initials Date Initials Date



County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS MANAGEMENT BRANCH CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

FACILITY NAME Building Materials Distributors, Inc.				DATE 9/20/2021			
FACILITY ADDRESS 100 W Sinclair St, Perris, CA 92571			FACILITY DESCRIPTION Level I				
BILLING ADDRESS 100 Sinclair St, Perris, CA 92571-3167		PERMIT HOLDER Building Material Distributors, Inc.		E-MAIL mjackson@bmdusa.com			
PERMIT # PR0065980	EXPIRATION DATE 12/31/2021	CONSENT GRANTED BY Noe Gonzalez - Supervisor	SERVICE Routine inspection	FACILITY PHONE # (951)341-0708	CERS ID 10327762	INSPECTOR NAME Krista Stewart	

Violations checked below are for section(s) of California Health & Safety Code (HSC), California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Riverside County Ordinance (RCO).

	<input type="radio"/> IN = In compliance	<input type="radio"/> OUT = Out of compliance	<input type="radio"/> COS = Corrected on-site	<input type="radio"/> NA = Not Applicable
PROGRAM ADMINISTRATION				
1. Current permit issued/posted	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2. HMBP established and implemented	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3. HMBP complete and submitted	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4. HMBP reviewed/recertified annually	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5. Business plan updated within 30 days when required	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
6. HMBP readily available	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
HMBP COMPONENTS				
7. Hazardous materials inventory complete/submitted	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8. Emergency response plan and procedures complete/submitted	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9. Business Activities Page and/or Business Owner/Operator Identification Page complete/submitted	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
10. Site map complete/submitted	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
TRAINING PROGRAM				
11. Training Program not included or is not adequate	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
12. Training program documentation	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
RELEASE REPORTING				
13. Release not reported to CalOES or CUPA	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
REMOTE/UNSTAFFED FACILITIES				
14. Remote unstaffed - HMBP complete/submitted	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
FACILITY OPERATIONS				
15. NFPA 704 sign(s) properly posted	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
16. Hazmat storage area properly posted	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
17. Emergency equipment properly posted	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
18. SDS available or maintained on site	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
19. Pesticide storage area(s) posted	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
20. Materials stored to minimize the possibility of release	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
21. Handling storage area secure	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
22. Separation of incompatible materials	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
23. Container(s) properly labeled	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
24. Emergency contact information posted in a conspicuous location	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
25. Unsafe conditions observed	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Overall Inspection Comments

This facility is a construction distribution center that handles lead acid batteries and Propane.



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

February 16, 2021

Building Material Distributors, Inc.
100 Sinclair St
Perris, CA 92571-3167

NOTICE TO COMPLY

Facility ID: FA0043365
Facility Name: Building Materials Distributors, Inc.
Facility Address: 100 W Sinclair St
Perris, CA 92571

To Whom It May Concern:

All facilities regulated under the Hazardous Materials Business Plan program are required to annually recertify and resubmit Hazardous Materials Business Plan (HMBP) information online in the California Environmental Reporting System (CERS). The COVID-19 public health emergency is a rapidly evolving situation. The County of Riverside Department of Environmental Health understands the hardship this creates for owners and operators due to the public health and safety restrictions. While the Department cannot waive statutory or regulatory requirements, we are prepared to assist owners and operators in returning to compliance. Please visit the CERS help link listed below or call our offices for additional assistance.

VIOLATION: Failure to annually recertify the facilities Hazardous Materials Business Plan. California Health and Safety Code Sections 25508 and 25508.2; California Code of Regulations, Title 27, Section 15188.

OBSERVATION: As of 2/16/2021, an annual HMBP recertification and submission has not been received by Riverside County Department of Environmental Health.

CORRECTIVE ACTION: Log in to CERS at <http://cers.calepa.ca.gov> and submit an updated HMBP. Assistance with the CERS system can be found online at <https://cersbusiness.calepa.ca.gov/help>.

CORRECT BY: March 18, 2021

If you have any questions regarding this Notice to Comply or if you require assistance, please contact a hazardous materials specialist at (888) 722-4234.

Sincerely,
Riverside County Department of Environmental Health Hazardous Materials Management Branch (CUPA)



County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS MANAGEMENT BRANCH
CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

FACILITY NAME Building Materials Distributors, Inc.						DATE 9/12/2018	
FACILITY ADDRESS 100 W Sinclair St, Perris, CA 92571				FACILITY DESCRIPTION Level I			
BILLING ADDRESS 100 Sinclair St, Perris, CA 92571-3167			PERMIT HOLDER Building Material Distributors, Inc.		E-MAIL mjackson@bmdusa.com		
PERMIT # PR0065980	EXPIRATION DATE 12/31/2018	CONSENT GRANTED BY Michael Jackson - Distribution Center Man	SERVICE Routine inspection	FACILITY PHONE # (951)341-0708	CERS ID 10327762	INSPECTOR NAME Krista Stewart	

Violations checked below are for section(s) of California Health & Safety Code (HSC), California Code of Regulations (CCR), Code of Federal Regulations (CFR), or Riverside County Ordinance (RCO).

	IN	OUT	COS	NA
PROGRAM ADMINISTRATION				
1. Current permit issued/posted	In	Out	COS	N/A
2. HMBP established and implemented	In	Out	COS	N/A
3. HMBP complete and submitted	In	Out	COS	N/A
4. HMBP reviewed/recertified annually	In	Out	COS	N/A
5. Business plan updated within 30 days when	In	Out	COS	N/A
6. HMBP readily available	In	Out	COS	N/A
HMBP COMPONENTS				
7. Hazardous materials inventory complete/submitted	In	Out	COS	N/A
8. Emergency response plan and procedures complete/submitted	In	Out	COS	N/A
9. Business Activities Page and/or Business Owner/Operator Identification Page complete	In	Out	COS	N/A
10. Site map complete/submitted	In	Out	COS	N/A
TRAINING PROGRAM				
11. Training Program not included or is not adequate	In	Out	COS	N/A
12. Training program documentation	In	Out	COS	N/A
PROPERTY OWNER NOTIFICATION				
13. HMBP provided to property owner when requested	In	Out	COS	N/A
RELEASE REPORTING				
14. Release not reported to CalOES or CUPA	In	Out	COS	N/A
REMOTE/UNSTAFFED FACILITIES				
15. Remote unstaffed - HMBP complete/submitted	In	Out	COS	N/A
FACILITY OPERATIONS				
16. NFPA 704 sign(s) properly posted	In	Out	COS	N/A
17. Hazmat storage area properly posted	In	Out	COS	N/A
18. Emergency equipment properly posted	In	Out	COS	N/A
19. Pesticide storage area(s) posted	In	Out	COS	N/A
20. Materials stored to minimize the possibility of relea	In	Out	COS	N/A
21. Handling storage area secure	In	Out	COS	N/A
22. Separation of incompatible materials	In	Out	COS	N/A
23. Container(s) properly labeled	In	Out	COS	N/A
24. Emergency contact information posted in a conspicuou	In	Out	COS	N/A
25. Unsafe conditions observed	In	Out	COS	N/A



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS MANAGEMENT BRANCH
CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

Table with 3 columns: FACILITY NAME (Building Materials Distributors, Inc.), DATE (9/12/2018), PR # (PR0065980)

Table with 2 columns: Violation details (16. (1035) NFPA 704 sign(s) properly posted) and Severity (Minor, Comply By: 10/12/2018)

Violation Description: Failure to properly post NFPA 704 sign(s). RCO 651

Violation Comments: OBSERVATION: Observed incorrectly posted NFPA-704 signs... CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets...

Notice of Violation

The following violations have been classified as "class I" or "class II" in accordance with California Health and Safety Code sections 25404(a)(3)(F)-(G).

Table with 2 columns: Violation details (08. (1010010) Emergency response plan and procedures complete/submitted) and Severity (Class II, Comply By: 10/12/2018)

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

Violation Comments: OBSERVATION: No emergency response plans and procedures submitted... CORRECTIVE ACTION: Owner/operator shall create emergency response plans and procedures...



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

November 28, 2017

Building Material Distributors, Inc.
100 Sinclair St
Perris, CA 92571-3167

NOTICE OF VIOLATION

Facility ID: FA0043365
Facility Name: Building Materials Distributors, Inc.
Facility Address: 100 W Sinclair St
Perris, CA 92571

To Whom It May Concern:

All facilities regulated under the Hazardous Materials Business Plan program are required to annually recertify and resubmit Hazardous Materials Business Plan (HMBP) information online in the California Environmental Reporting System (CERS).

VIOLATION: Failure to annually recertify the facilities Hazardous Materials Business Plan. California Health and Safety Code Sections 25508 and 25508.2; California Code of Regulations, Title 27, Section 15188.

OBSERVATION: As of 11/28/2017, an annual HMBP recertification and submission has not been received by Riverside County Department of Environmental Health. A Notice to Comply was previously sent to your facility on/about 6/1/2017 directing the submission of a HMBP.

CORRECTIVE ACTION: Immediately log in to CERS at <http://cers.calepa.ca.gov> and submit an updated HMBP. Assistance with the CERS system can be found online at <https://cersbusiness.calepa.ca.gov/help>.

CORRECT BY: December 28, 2017

If you have any questions regarding this Notice of Violation or if you require assistance, please contact a hazardous materials specialist at (888) 722-4234.

Sincerely,

Jeremy Gates, MISM, REHS
Enforcement Officer
Hazardous Materials Management Branch (CUPA)



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

P.O. BOX 7909 • RIVERSIDE, CA 92513-7909

June 01, 2017

Building Material Distributors, Inc.
100 Sinclair St
Perris, CA 92571-3167

NOTICE TO COMPLY

Facility ID: FA0043365
Facility Name: Building Materials Distributors, Inc.
Facility Address: 100 W Sinclair St
Perris, CA 92571

To Whom It May Concern:

All facilities regulated under the Hazardous Materials Business Plan program are required to annually recertify and resubmit Hazardous Materials Business Plan (HMBP) information online in the California Environmental Reporting System (CERS).

VIOLATION: Failure to annually recertify the facilities Hazardous Materials Business Plan. California Health and Safety Code Sections 25508 and 25508.2; California Code of Regulations, Title 27, Section 15188.

OBSERVATION: As of 6/1/2017, an annual HMBP recertification and submission has not been received by Riverside County Department of Environmental Health.

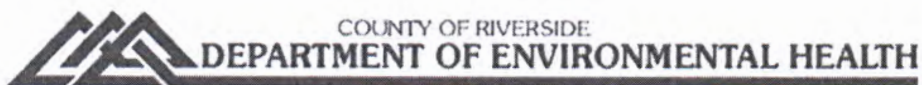
CORRECTIVE ACTION: Immediately log in to CERS at <http://cers.calepa.ca.gov> and submit an updated HMBP. Assistance with the CERS system can be found online at <https://cersbusiness.calepa.ca.gov/help>.

CORRECT BY: July 01, 2017

If you have any questions regarding this Notice to Comply or if you require assistance, please contact a hazardous materials specialist at (888) 722-4234.

Sincerely,

Jeremy Gates, MISM, REHS
Enforcement Officer
Hazardous Materials Management Branch (CUPA)



Change in Facility Owner / DBA / Address

Asterisks (*) indicate required fields

Date* 01/28/2015

Email rshea@bmdusa.com

Agency Use Only - Processed

2/6/15

Current

New

Facility

ID FA0043365

DBA Building Materials Distributors, Inc.

Owner Name Building Material Distributors, Inc.

- This is a Change of Ownership
- Request name change to the same owner

Facility Address

Street 100 W Sinclair St

100 Sinclair St.

City Perris

State CA

Zip 92571

- Facility Moved to New Location
- Updated address at same location

Billing Mailing Information

Street 100 W Sinclair St

100 Sinclair St.

City Perris

State CA

Zip 92571

Attention

Change requests will be processed within 3-5 business days

Close this window



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS MANAGEMENT BRANCH
CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

FACILITY NAME Building Materials Distributors, Inc.	DATE 9/12/2018	PR # PR0065980
--	-------------------	-------------------

Signatures

Michael Jackson
Distribution Center Manager
09/12/2018

Krista Stewart
Environmental Health Specialist
09/12/2018



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS MANAGEMENT BRANCH
CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

FACILITY NAME Building Materials Distributors, Inc.	DATE 9/12/2018	PR # PR0065980
--	-------------------	-------------------

Notice to Comply

The following violations have been classified as "minor" in accordance with the California Health and Safety Code Section 25404(a)(3). The facility owner/operator shall correct all minor violation in accordance with the individual correction summaries listed below.

04. (1010008) HMBP reviewed/recertified annually

Minor
Comply By: 10/12/2018

Corrected on Site Repeat Violation

Violation Description:

Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. HSC 25508(a)(1), 25508.2

Violation Comments:

OBSERVATION: No annual business plan certification was observed in the statewide information management system.

CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov>. Business plans shall be reviewed and certified on at least an annual basis. The facility, inventory, and Emergency Response Plans shall be submitted annually.

06. (1010017) HMBP readily available

Minor
Comply By: 10/12/2018

Corrected on Site Repeat Violation

Violation Description:

Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. HSC 25505(c)

Violation Comments:

OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection.

CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.

07. (1010004) Hazardous materials inventory complete/submitted

Minor
Comply By: 10/12/2018

Corrected on Site Repeat Violation

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. HSC 25505(a)(1), 25506, 25508(a)(1); 19 CCR 2729.2(a)(2)

Violation Comments:

OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for lead acid batteries.

CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at <http://cers.calepa.ca.gov>.



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS MANAGEMENT BRANCH
CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

FACILITY NAME Building Materials Distributors, Inc.	DATE 11/15/2018	PR # PR0065980
--	--------------------	-------------------

Signatures

Michael Jackson
Distribution Center Manager
11/15/2018

Krista Stewart
Environmental Health Specialist
11/15/2018

Note: If at time of re-inspection all violations have not been corrected, this facility may be billed for additional inspections at the current hourly rate per Riverside County Ordinance 640.



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS MANAGEMENT BRANCH
CERTIFIED UNIFIED PROGRAM AGENCY

Hazardous Materials Disclosure Inspection Report

FACILITY NAME Building Materials Distributors, Inc.	DATE 9/20/2021	PR # PR0065980
--	-------------------	-------------------

Signatures

Noe Gonzalez
Supervisor
09/20/2021

Krista Stewart
Environmental Health Specialist
09/20/2021

Note: If at time of re-inspection all violations have not been corrected, this facility may be billed for additional inspections at the current hourly rate per Riverside County Ordinance 640.

County of Riverside Department of Environmental Health

4065 County Circle Drive, Riverside, CA 92503

P.O. Box 7909 Riverside, CA 92513

Phone: 951-358-5055

Hazardous Materials Business Plan Program

Inspection Report

NOTICE TO COMPLY/NOTICE OF VIOLATION

FA0043365

Business Name: <i>Building Material Distributors</i>	Date: <i>December 10, 2014</i>
Address Name: <i>100 Sinclair Street Perris, CA 92571</i>	Inspector Name: <i>Joe Hinworth</i>
Inspection Type: Routine <input type="checkbox"/> Re-inspection <input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Special Request or Compliance <input type="checkbox"/> <i>(Circle one)</i>	Report (Final <input checked="" type="checkbox"/> or Preliminary <input type="checkbox"/> <i>(Circle one)</i>
NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined COS = Corrected On Site RPT = Repeat Violation	

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
Administration									
1010001 [101A]	Owner/Operator established and implemented a HMBP - 19 CCR 4 2729.1(a); HSC 6.95 25503.5(a)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input checked="" type="checkbox"/> Class 2	
1010002 [101A]	Owner/Operator submitted a complete HMBP - 19 CCR 4 2729.2(a); HSC 6.95 25505(a)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input checked="" type="checkbox"/> Class 2	
1010012 [NE]	Business on leased property notified property owner/provided copy of HMBP within 5 days of request - HSC 6.95 25503.6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010009 [101B]	Handler reviewed, certified and submitted revisions within 3 years of submittal - HSC 6.95 25505(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1040001 [103F]	Actual or threatened release reported to the CUPA and the California OES Warning Center - 19 CCR 4 2703; HSC 6.95 25507	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010011 [NE]	Business on leased site notified property owner and provided copy of HMBP within 5 days of request - HSC 6.95 25503.6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
Inventory									
1010008 [102B]	Hazardous materials inventory or certification statement submitted annually prior to March 1 - 19 CCR 4 2729.4(b), 2729.5	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010004 [102A]	Complete hazardous materials inventory information submitted - 19 CCR 4 2729.2(a)(2); HSC 6.95 25504(a)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input checked="" type="checkbox"/> Class 2	
Revisions									
1010006 [102A]	Revisions to the HMBP submitted within 30 days due to a significant change in a chemical inventory - 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	

Facility #: PR0065980

Operator Initials: *RAC*

County of Riverside Department of Environmental Health

4065 County Circle Drive, Riverside, CA 92503

P.O. Box 7909 Riverside, CA 92513

Phone: 951-358-5055

Hazardous Materials Business Plan Program

Inspection Report

NOTICE TO COMPLY/NOTICE OF VIOLATION

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
1010007 [101A; 103A]	Revisions to the HMBP submitted due to substantial changes in the handler's operations - HSC 6.95 25505(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
Owner/Operator Information									
1010003 [101A]	Complete Business Owner/Operator identification and business activities information submitted - 19 CCR 4 2729.2(a)(1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input checked="" type="checkbox"/> Class 2	
Site Map									
1010005 [103D]	Complete Annotated Site map submitted - 19 CCR 4 2729.2(a)(3), HSC 25504	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input checked="" type="checkbox"/> Class 2	
Emergency Response Plan									
1010010 [103A]	Response procedures submitted for a release or threatened release of a hazardous material - 19 CCR 4 2731; HSC 6.95 25504(b)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input checked="" type="checkbox"/> Class 2	
Training Program									
1020001 [103B]	Training program is reasonable and adequate for the size and of the business and materials handled - 19 CCR 4 2732(a); HSC 6.95 25504(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1020002 [103B]	Training program provides for initial and/or refresher training to appropriate personnel - 19 CCR 4 2732(b); HSC 6.95 25504(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
Agricultural Handlers									
1010 [104E]	Buildings where pesticides, petroleum, or fertilizers are stored are posted with warning signs - 19 CCR 2733	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010 [104E]	Warning signs posted are visible from any direction of probable approach - 19 CCR 2734(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010 [104E]	Warning signs contain all required information - 19 CCR 2734(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010 [104E]	Warning signs are posted in appropriate language - 19 CCR 2734 (c)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
Riverside County Ordinance 651									
100	Facility has a current Environmental Health permit and is posted appropriately	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	

Facility #: PR0065980

Operator Initials: RS

Violation No.	Program Requirement								Degree of Violation	Comments
		NVO	OUT	NA	UD	COS	RPT			
101A	Approved HMBP on site and available for review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input checked="" type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
104A	NFPA 704 sign(s) have been posted appropriately	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
104B	Emergency phone numbers have been posted appropriately	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
104C	Hazardous materials storage area(s) have been posted appropriately	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
104D	Emergency equipment has been posted appropriately	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
104E	Pesticide storage area(s) have been posted appropriately	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
105A	Materials are stored in a manner to minimize the possibility of release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
105B	Handling area(s) are secured	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
105C	Incompatible materials are stored separately	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
105D	Containers have been properly labeled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	

Email: _____

Level: _____

There were no violations noted for this inspection.

This report shall serve as a "NOTICE TO COMPLY" for Minor Violations, and a "^{15 days}NOTICE OF VIOLATION" for Major violations. You are, hereby, ordered to correct the above noted violations within 30 days, or according to correction summaries provided. Formal enforcement and/or penalty assessment may be initiated for any violations noted, and for those not corrected in a timely manner. (NOTE: If this is a preliminary report, a final report will follow.)

Operator Name: Row Shea Title: MANAGER

Operator's Signature: [Signature] Date: 12/10/2014

Inspector's Signature: [Signature] Date: 12/10/2014

Facility #: PR0065980 Operator Initials: RS

Business Name: Building Material Distributors, Inc	Date: December 10, 2015
Address Name: 100 Sinclair St Perris, CA 92571	Inspector Name: Joe Ainsworth
RE: Hazardous Materials Business Plan Inspection	

Remarks:

Violations:
1010001, 1010002, 1010004, 1010003, 1010005, 1010010, 101A)
The owner/operator has not submitted a Hazardous
Materials Business Emergency Plan (HMBEP) electronically
on the Riverside County Portal, or State of California
CERS system.
Correction: Submit a current HMBEP on the Riverside
County Portal, or State of California CERS system.

Specialist Signature: Joe Ainsworth Date: 12/10/2014
Reviewed By: [Signature] Date: _____
Facility #: PR0065980 Operator Initials: BJ Page 4 of 4

County of Riverside Department of Environmental Health

4065 County Circle Drive, Riverside, CA 92503

P.O. Box 7909 Riverside, CA 92513

Phone: 951-358-5055

Hazardous Materials Business Plan Program

Inspection Report

NOTICE TO COMPLY/NOTICE OF VIOLATION

Business Name: <i>Building Material Distributors, Inc</i>	Date: <i>October 29, 2014</i>
Address Name: <i>100 Sinclair St Perris, CA 92571</i>	Inspector Name: <i>Joe Ainsworth</i>
Inspection Type: Routine, Re-inspection, Complaint, Special Request or Compliance <i>(Circle one)</i>	Report : Final or Preliminary <i>(Circle one)</i>
NVO = No Violation Observed OUT = Out of Compliance NA = Not Applicable UD = Undetermined COS = Corrected On Site RPT = Repeat Violation	

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
Administration									
1010001 [101A]	Owner/Operator established and implemented a HMBP - 19 CCR 4 2729.1(a); HSC 6.95 25503.5(a)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	<i>New facility</i>
1010002 [101A]	Owner/Operator submitted a complete HMBP - 19 CCR 4 2729.2(a); HSC 6.95 25505(a)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	<i>New facility</i>
1010012 [NE]	Business on leased property notified property owner/provided copy of HMBP within 5 days of request - HSC 6.95 25503.6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010009 [101B]	Handler reviewed, certified and submitted revisions within 3 years of submittal - HSC 6.95 25505(c)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1040001 [103F]	Actual or threatened release reported to the CUPA and the California OES Warning Center - 19 CCR 4 2703; HSC 6.95 25507	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010011 [NE]	Business on leased site notified property owner and provided copy of HMBP within 5 days of request - HSC 6.95 25503.6	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
Inventory									
1010008 [102B]	Hazardous materials inventory or certification statement submitted annually prior to March 1 - 19 CCR 4 2729.4(b), 2729.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	<i>New facility</i>
1010004 [102A]	Complete hazardous materials inventory information submitted - 19 CCR 4 2729.2(a)(2); HSC 6.95 25504(a)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	<i>New facility</i>
Revisions									
1010006 [102A]	Revisions to the HMBP submitted within 30 days due to a significant change in a chemical inventory - 19 CCR 4 2729.4(d); HSC 6.95 25505(b), 25510	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	

Facility #: *New facility*

Operator Initials: *RSh*

County of Riverside Department of Environmental Health

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P.O. Box 7909 Riverside, CA 92513

Phone: 951-358-5055

Hazardous Materials Business Plan Program

Inspection Report

NOTICE TO COMPLY/NOTICE OF VIOLATION

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
1010007 [101A; 103A]	Revisions to the HMBP submitted due to substantial changes in the handler's operations - HSC 6.95 25505(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
Owner/Operator Information									
1010003 [101A]	Complete Business Owner/Operator identification and business activities information submitted - 19 CCR 4 2729.2(a)(1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	New facility
Site Map									
1010005 [103D]	Complete Annotated Site map submitted - 19 CCR 4 2729.2(a)(3), HSC 25504	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	New facility
Emergency Response Plan									
1010010 [103A]	Response procedures submitted for a release or threatened release of a hazardous material - 19 CCR 4 2731; HSC 6.95 25504(b)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	New facility
Training Program									
1020001 [103B]	Training program is reasonable and adequate for the size and of the business and materials handled - 19 CCR 4 2732(a); HSC 6.95 25504(c)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1020002 [103B]	Training program provides for initial and/or refresher training to appropriate personnel - 19 CCR 4 2732(b); HSC 6.95 25504(c)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	New facility
Agricultural Handlers									
1010 [104E]	Buildings where pesticides, petroleum, or fertilizers are stored are posted with warning signs - 19 CCR 2733	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010 [104E]	Warning signs posted are visible from any direction of probable approach - 19 CCR 2734(a)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010 [104E]	Warning signs contain all required information - 19 CCR 2734(b)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
1010 [104E]	Warning signs are posted in appropriate language - 19 CCR 2734 (c)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
Riverside County Ordinance 651									
100	Facility has a current Environmental Health permit and is posted appropriately	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	New facility

Facility #: New facility

Operator Initials: RS

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Hazardous Materials Business Plan Program

Inspection Report

NOTICE TO COMPLY/NOTICE OF VIOLATION

Violation No.	Program Requirement	NVO	OUT	NA	UD	COS	RPT	Degree of Violation	Comments
101A	Approved HMBP on site and available for review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	New facility
104A	NFPA 704 sign(s) have been posted appropriately	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input checked="" type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	New facility
104B	Emergency phone numbers have been posted appropriately	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
104C	Hazardous materials storage area(s) have been posted appropriately	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input checked="" type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	New facility
104D	Emergency equipment has been posted appropriately	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> None <input checked="" type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	New facility
104E	Pesticide storage area(s) have been posted appropriately	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
105A	Materials are stored in a manner to minimize the possibility of release	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
105B	Handling area(s) are secured	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
105C	Incompatible materials are stored separately	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	
105D	Containers have been properly labeled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None <input type="checkbox"/> Minor <input type="checkbox"/> Class 1 <input type="checkbox"/> Class 2	

Email: _____

Level: _____

There were no violations noted for this inspection.

This report shall serve as a "NOTICE TO COMPLY" for Minor Violations, and a "NOTICE OF VIOLATION" for Major violations. You are, hereby, ordered to correct the above noted violations within 30 days, or according to correction summaries provided. Formal enforcement and/or penalty assessment may be initiated for any violations noted, and for those not corrected in a timely manner. (NOTE: If this is a preliminary report, a final report will follow.)

Operator Name: RON STEA Title: MANAGER

Operator's Signature: [Signature] Date: 10.29.14

Inspector's Signature: [Signature] Date: 10/29/2014

Facility #: New Facility

Operator Initials: _____

Business Name: Building Material Distributors, Inc	Date: October 29, 2014
Address Name: 100 Sinclair Street Perris, CA 92571	Inspector Name: Joe Hinsworth
RE: Hazardous Materials Business Plan Inspection	

Remarks:

The business is a distribution facility for construction materials handling Propane (LPG), and Lead Acid Batteries.

Violations:
 1010001, 1010002, 1010004, 1010003, 1010005, 1010010, 101A)

The owner/operator has failed to develop a Hazardous Materials Business Emergency Plan (HMBEP) on the CERS or Riverside County Portal system.

Correction: Provide an electronic submission of the HMBEP on the Riverside County Portal or CERS systems.

~~1020002) The owner/operator has not completed HMBEP training for employees.~~

~~Correction: Provide a complete HMBEP training for employees JAA~~

100) The owner/operator has not obtained a current permit from this department.

Correction: Obtain a current permit from this department.

104A) The owner/operator has not posted the facility with NFPA704 signs

Correction: Post the entrances to the facility with NFPA704 signs

104C) The battery charging area has not been posted.

Correction: Post the battery charging area with the words "Battery Charging Area - No open flame/smoking."

104D) The eye/wash has not been posted.

Correction: Post the eyewash/shower.



James Wright <jw@weisenviro.com>

RR61722-5/ APN 303-080-013

1 message

Quintero, Christina <ChQuinte@rivco.org>
To: "jw@weisenviro.com" <jw@weisenviro.com>
Cc: DEH Land Use Records <LandUseRecords@rivco.org>

Fri, Jul 1, 2022 at 7:55 AM

Hello,

Your request for records is complete. Unfortunately, no septic nor well records were available. This project is in the jurisdiction of the City of Perris. You may want to contact them to see if there are any records available.

Regards,



Christina Quintero

Environmental Health Specialist

Riverside County Department of Environmental Health

Land Use & Water Resources Program

Phone #: 951-955-8980

Fax #: 951-955-8988

E-mail: chquinte@rivco.org

www.rivcoeh.org



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County of Riverside California



James Wright <jw@weisenviro.com>

RR61722-4/ APN 303-080-015

1 message

Quintero, Christina <ChQuinte@rivco.org>
To: "jw@weisenviro.com" <jw@weisenviro.com>
Cc: DEH Land Use Records <LandUseRecords@rivco.org>

Fri, Jul 1, 2022 at 7:56 AM

Hello,

Your request for records is complete. Unfortunately, no septic nor well records were available. This project is in the jurisdiction of the City of Perris. You may want to contact them to see if there are any records available.

Regards,



Christina Quintero

Environmental Health Specialist

Riverside County Department of Environmental Health

Land Use & Water Resources Program

Phone #: 951-955-8980

Fax #: 951-955-8988

E-mail: chquinte@rivco.org

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County of Riverside California

Facility At-A-Glance Report

SEARCH CRITERIA:

DRILLDOWN HISTORY:

Place ID **S829162**

General Information

<u>Region</u>	<u>Place ID</u>	<u>Place Name</u>	<u>Place Type</u>	<u>Place Address</u>	<u>Place County</u>
8	S829162	RecycleWise	Facility	200 Sinclair Street Perris, CA, 92571	Riverside



Related Parties

<u>Party</u>	<u>Party Type</u>	<u>Party Name</u>	<u>Role</u>	<u>Classification</u>	<u>Relationship Start Date</u>	<u>Relationship End Date</u>
S627636	Organization	RecycleWise	N/A	Private Business	04/30/2014	

Total Related Parties: 1



Regulatory Measures

<u>Reg Measure ID</u>	<u>Reg Measure Type</u>	<u>Region</u>	<u>Program</u>	<u>Order No.</u>	<u>WDID</u>	<u>Effective Date</u>	<u>Expiration Date</u>	<u>Status</u>	<u>Amended?</u>
S446046	Industrial	8	INDSTW	2014-0057-DWQ	8 331024832	04/30/2014		Active	

Total Reg Measures: 1



Violations

<u>Violation ID</u>	<u>Occurred Date</u>	<u>Violation Type</u>	<u>(-) Violation Description</u>	<u>Corrective Action</u>	<u>Status</u>	<u>Classification</u>	<u>Source</u>
S881896	02/24/2022	Incomplete/Insufficient SWPPP	Site map missing some locations of storm water collection and conveyance systems and drainage areas.		Violation	B	Inspection

Report displays most recent five years of violations. Refer to the [Interactive Violation Report](#) for more data.

Total Violations: 1

Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types

Incomplete/Insufficient SWPPP = Incomplete/Insufficient SWPPP



Enforcement Actions

<u>Enf Id</u>	<u>Enf Type</u>	<u>Enf Order No.</u>	<u>Effective Date</u>	<u>Status</u>
S446680	Verbal Communication		02/25/2022	Active

Total Enf Actions: 1



Inspections

<u>Inspection ID</u>	<u>Inspection Type</u>	<u>Lead Inspector</u>	<u>Actual End Date</u>	<u>Planned</u>	<u>Violations</u>	<u>Attachment</u>
S2054956	B Type compliance	Michael Jones	02/24/2022	N	1	N/A
S2029407	B Type compliance	Muhammad Bashir	04/07/2016	N	0	N/A

Total Inspections: 2

Last Inspection: 02/24/2022

The current report was generated with data as of: 06/24/2022

Facility At-A-Glance Report

SEARCH CRITERIA:

DRILLDOWN HISTORY:

Place ID **S261267**

General Information					
<u>Region</u>	<u>Place ID</u>	<u>Place Name</u>	<u>Place Type</u>	<u>Place Address</u>	<u>Place County</u>
8	S261267	Sinclair St Perris Boulevard	Facility	Sinclair St Perris Boulevard Perris, CA, 92571	Riverside



Related Parties						
<u>Party</u>	<u>Party Type</u>	<u>Party Name</u>	<u>Role</u>	<u>Classification</u>	<u>Relationship Start Date</u>	<u>Relationship End Date</u>
S328515	Organization	National RV Inc	N/A	Other	09/01/2005	

Total Related Parties: 1



Regulatory Measures									
<u>Reg Measure ID</u>	<u>Reg Measure Type</u>	<u>Region</u>	<u>Program</u>	<u>Order No.</u>	<u>WDID</u>	<u>Effective Date</u>	<u>Expiration Date</u>	<u>Status</u>	<u>Amended?</u>
S209523	Construction	8	CONSTW	99-08DW	8 33C304543	04/11/1995		Terminated	

Total Reg Measures: 1



Violations							
<u>Violation ID</u>	<u>Occurred Date</u>	<u>Violation Type</u>	<u>(-) Violation Description</u>	<u>Corrective Action</u>	<u>Status</u>	<u>Classification</u>	<u>Source</u>
Report displays most recent five years of violations. Refer to the Interactive Violation Report for more data.							

Total Violations: 0

Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types



Enforcement Actions				
<u>Enf Id</u>	<u>Enf Type</u>	<u>Enf Order No.</u>	<u>Effective Date</u>	<u>Status</u>
Total Enf Actions: 0				



Inspections						
<u>Inspection ID</u>	<u>Inspection Type</u>	<u>Lead Inspector</u>	<u>Actual End Date</u>	<u>Planned</u>	<u>Violations</u>	<u>Attachment</u>
S604297	NOT	Nam Nguyen	07/07/2006	N	0	N/A

Total Inspections: 1

Last Inspection: 07/07/2006

The current report was generated with data as of: 06/24/2022

California Home



California Integrated Water Quality System Project (CIWQS)

Facility At-A-Glance Report

[\[VIEW PRINTER FRIENDLY VERSION\]](#) [\[EXPORT THIS REPORT TO EXCEL\]](#)
SEARCH CRITERIA: [\[REFINE SEARCH\]](#) [\[NEW SEARCH\]](#) [\[GLOSSARY\]](#)
DRILLDOWN HISTORY: [\[BACK TO FACILITY LIST\]](#)
Place ID **S258846**

General Information

Region	Place ID	Place Name	Place Type	Place Address	Place County
8	S258846	National Rv	Facility	100 W Sinclair St Perris, CA, 92571	Riverside



Related Parties

Party	Party Type	Party Name	Role	Classification	Relationship Start Date	Relationship End Date
S31230	Organization	National RV	N/A	Private Business	09/01/2005	

Total Related Parties: 1



Regulatory Measures

Reg Measure ID	Reg Measure Type	Region	Program	Order No.	WDID	Effective Date	Expiration Date	Status	Amended?
S210943	Industrial	8	INDSTW	2014-0057-DWQ	8 33I017292	06/10/2002		Terminated	

Total Reg Measures: 1



Violations

Violation ID	Occurred Date	Violation Type	(-) Violation Description	Corrective Action	Status	Classification	Source
--------------	---------------	----------------	---------------------------	-------------------	--------	----------------	--------

Report displays most recent five years of violations. Refer to the [Interactive Violation Report](#) for more data.

Total Violations: 0

Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types



Enforcement Actions

Enf Id	Enf Type	Enf Order No.	Effective Date	Status
--------	----------	---------------	----------------	--------

Total Enf Actions: 0



Inspections

Inspection ID	Inspection Type	Lead Inspector	Actual End Date	Planned	Violations	Attachment
S1442648	NOT	Michael Roth	07/01/2008	N	0	N/A

Total Inspections: 1

Last Inspection: 07/01/2008

The current report was generated with data as of: 06/24/2022
Regional Boards are in the process of entering backlogged data.
As a result, data may be incomplete.

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Facility At-A-Glance Report

SEARCH CRITERIA:

DRILLDOWN HISTORY:

Place ID 243923



General Information

Region	Place ID	Place Name	Place Type	Place Address	Place County
8	243923	National R.V. Inc.	Facility	100 Sinclair Perris, CA, 92571	Riverside



Related Parties

Party	Party Type	Party Name	Role	Classification	Relationship Start Date	Relationship End Date
31230	Organization	National RV	Owner	Privately-Owned Business	04/10/2002	

Total Related Parties: 1



Regulatory Measures

Reg Measure ID	Reg Measure Type	Region	Program	Order No.	WDID	Effective Date	Expiration Date	Status	Amended?
211073	Enrollee	8	CONSTW	R8-2001-0034	8 33J300089	01/19/2001		Historical	N

Total Reg Measures: 1



Violations

[Violation ID](#) [Occurred Date](#) [Violation Type](#) [\(-\) Violation Description](#) [Corrective Action](#) [Status](#) [Classification](#) [Source](#)

Report displays most recent five years of violations. Refer to the [Interactive Violation Report](#) for more data.

Total Violations: 0

Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types



Late Report MMP Violations

[Violation ID](#) [Occurred Date](#) [Violation Type](#) [\(-\) Violation Description](#) [Status](#) [Priority](#) [Source](#)

Report displays most recent five years of violations. Refer to the [Interactive Violation Report](#) for more data.

Total Late Report MMP Violations: 0

Priority Late Report MMP Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.



Effluent MMP Violations

[Violation ID](#) [Occurred Date](#) [Violation Type](#) [\(-\) Violation Description](#) [Status](#) [Priority](#) [Source](#)

Report displays most recent five years of violations. Refer to the [MMP Report](#) for more data.

Total Effluent MMP Violations: 0

Priority Effluent MMP Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.



Exempt MMP Violations

[Violation ID](#) [Occurred Date](#) [Violation Type](#) [\(-\) Violation Description](#) [Status](#) [Priority](#) [Source](#)

Report displays most recent five years of violations. Refer to the [MMP Report](#) for more data.

Total MMP Exempt Violations: 0

Priority MMP Exempt Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.



Enforcement Actions

[Enf Id](#) [Enf Type](#) [Enf Order No.](#) [Effective Date](#) [Status](#)

Total Enf Actions: 0



Inspections

[Inspection ID](#) [Inspection Type](#) [Lead Inspector](#) [Actual End Date](#) [Planned](#) [Violations](#) [Attachment](#)

Total Inspections: 0

Last Inspection: None

The current report was generated with data as of: 06/24/2022

Facility At-A-Glance Report

SEARCH CRITERIA:

DRILLDOWN HISTORY:

Place ID **S802613**

General Information

<u>Region</u>	<u>Place ID</u>	<u>Place Name</u>	<u>Place Type</u>	<u>Place Address</u>	<u>Place County</u>
8	S802613	Avalon Shutters Inc	Facility	100 Sinclair St Perris, CA, 92571	Riverside



Related Parties

<u>Party</u>	<u>Party Type</u>	<u>Party Name</u>	<u>Role</u>	<u>Classification</u>	<u>Relationship Start Date</u>	<u>Relationship End Date</u>
S602846	Organization	Robert Marcynszyn	N/A	Private Business	04/01/2010	

Total Related Parties: 1



Regulatory Measures

<u>Reg Measure ID</u>	<u>Reg Measure Type</u>	<u>Region</u>	<u>Program</u>	<u>Order No.</u>	<u>WDID</u>	<u>Effective Date</u>	<u>Expiration Date</u>	<u>Status</u>	<u>Amended?</u>
S402871	Industrial	8	INDSTW	2014-0057-DWQ	8331022590	04/12/2010		Terminated	

Total Reg Measures: 1



Violations

[Violation ID](#) [Occurred Date](#) [Violation Type](#) [\(-\) Violation Description](#) [Corrective Action](#) [Status](#) [Classification](#) [Source](#)

Report displays most recent five years of violations. Refer to the [Interactive Violation Report](#) for more data.

Total Violations: 0

Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types



Enforcement Actions

<u>Enf Id</u>	<u>Enf Type</u>	<u>Enf Order No.</u>	<u>Effective Date</u>	<u>Status</u>
S416801	Verbal Communication		11/03/2014	Historical
S417798	2nd Annual Report Notice of Non-Compliance		09/25/2014	Historical
S417797	1st Annual Report Notice of Non-Compliance		08/07/2014	Historical
S407642	2nd Annual Report Notice of Non-Compliance		09/12/2011	Historical
S407579	1st Annual Report Notice of Non-Compliance		07/25/2011	Historical

Total Enf Actions: 5



Inspections

<u>Inspection ID</u>	<u>Inspection Type</u>	<u>Lead Inspector</u>	<u>Actual End Date</u>	<u>Planned</u>	<u>Violations</u>	<u>Attachment</u>
S2023959	NOT	Ray Akhtarshad	11/19/2014	N	0	N/A

Total Inspections: 1

Last Inspection: 11/19/2014

The current report was generated with data as of: 06/24/2022

Facility At-A-Glance Report

SEARCH CRITERIA:

Street Address **sinclair**, Zip **92571**

<u>Place ID</u>	<u>Place Name</u>	<u>Agency Name</u>	<u>Address</u>	<u>City</u>	<u>County</u>
243923	National R.V. Inc.	National RV	100 Sinclair Perris, CA, 92571	Perris	Riverside
S258846	National Rv	National RV	100 W Sinclair St Perris, CA, 92571	Perris	Riverside
S261267	Sinclair St Perris Boulevard	National RV Inc	Sinclair St Perris Boulevard Perris, CA, 92571	Perris	Riverside
S641772	Ryder St	Alere Property Group LLC	Rider St S of Sinclair St & W Redlands Perris, CA, 92571	Perris	Riverside
S802613	Avalon Shutters Inc	Robert Marcynszyn	100 Sinclair St Perris, CA, 92571	Perris	Riverside
S829162	RecycleWise	RecycleWise	200 Sinclair Street Perris, CA, 92571	Perris	Riverside

The current report was generated with data as of: 06/24/2022

Water Boards Stormwater Multiple Application & Report Tracking System

Notice Of Intents Search Results

Following are the results that matched with your search criteria. To refine or start a new search, click Back button on the browser.

Export to Excel

Back to Search

1 (1 of 1) Display 20 per page

App ID	WDID	Application Type	Status	Status Date	Owner/O Name & Address	Site/Facil Name & Address	NOI Form	Attachments	Receipt Letter
446046	8 331024832	Industrial	Active	04/30/2014	RecycleW 200 Sinclair Street Perris California 92571	RecycleW 200 Sinclair Street Perris California 92571	NOI Form	View Attachments	Receipt Letter
402871	8 331022590	Industrial	Terminated	11/19/2014	Robert Marcynsz 100 Sinclair St Perris California 92571	Avalon Shutters Inc 100 Sinclair St Perris California 92571	NOI Form	View Attachments	Receipt Letter
312390	8 33C343914	Construction	Terminated	11/14/2008	Alere Property Group LLC 100 Bayview Cir Ste 310 Newport Beach California 92660	Ryder St Rider St S of Sinclair St & W Redlands Perris California 92571	NOI Form	View Attachments	Receipt Letter
210943	8 331017292	Industrial	Terminated	05/06/2008	National RV 3411 N Perris Blvd Perris California 92571	National Rv 100 W Sinclair St Perris California 92571	NOI Form	View Attachments	Receipt Letter

App ID	WDID	Application Type	Status	Status Date	Owner/O Name & Address	Site/Facil Name & Address	NOI Form	Attachments	Receipt Letter
209523	8 33C304543	Construction	Terminated	06/01/2000	National RV Inc 3411 N Perris Blvd Perris California 92571	Sinclair St Perris Boulevard Sinclair St Perris Boulevard Perris California 92571	NOI Form	View Attachments	Receipt Letter

1 (1 of 1) Display **20** per page

NOT List

NOT ID	WDID	NOI Type	Waiver	Linear	Status of Document	Status Date	Site/Facility Name & Address	Basis of Termination
525520	8 33I022590	Industrial	N	N	Approved	11/19/2014	Avalon Shutters Inc 100 Sinclair St Perris CA	Closed Facility: The facility is closed and all closure, moving and clean-up activities are complete
356097	8 33C343914	Construction	N	N	Approved	01/12/2009	Ryder St Rider St S of Sinclair St & W Redlands Perris CA	Construction activities have been suspended
346186	8 33I017292	Industrial	N	N	Approved	07/23/2008	National Rv 100 W Sinclair St Perris CA	Closed Facility: The facility is closed and all closure, moving and clean-up activities are complete
340271	8 33C304543	Construction	N	N	Approved	01/29/2008	Sinclair St Perris Boulevard Sinclair St Perris Boulevard Perris CA	Other

1 (1 of 1) Display **20** per page

APPENDIX D
HISTORICAL RESOURCES



HISTORICAL AERIALS

Project Property: 100 Sinclair Street
100 Sinclair Street
Perris CA 92571

Project No:

Requested By: Weis Environmental, LLC

Order No: 22012700854

Date Completed: January 31, 2022

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Environmental Risk Information Services

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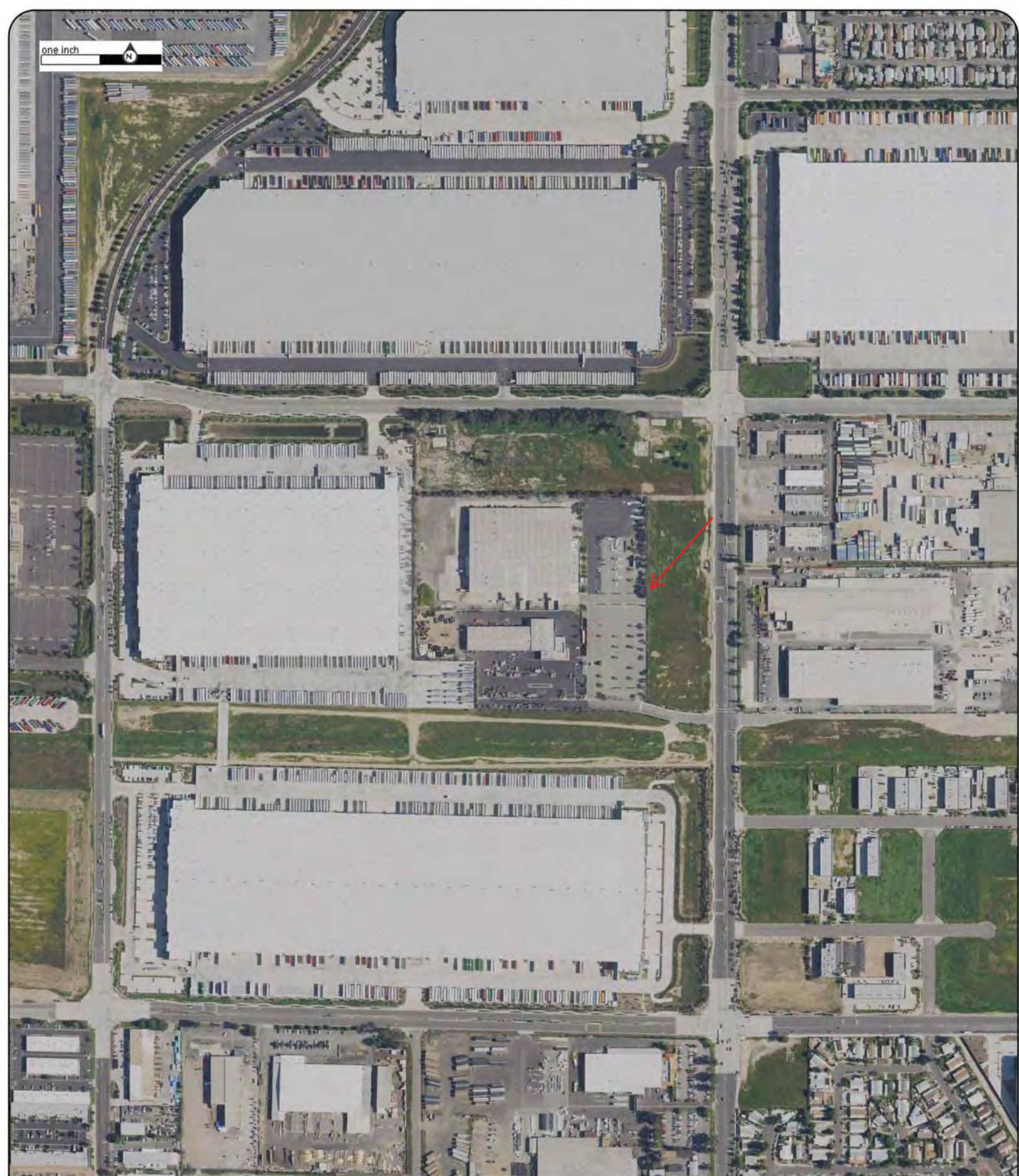
Date	Source	Scale	Comments
2020	United States Department of Agriculture	1" = 500'	
2018	United States Department of Agriculture	1" = 500'	
2016	United States Department of Agriculture	1" = 500'	
2014	United States Department of Agriculture	1" = 500'	
2012	United States Department of Agriculture	1" = 500'	
2010	United States Department of Agriculture	1" = 500'	
2006	United States Department of Agriculture	1" = 500'	
2005	United States Department of Agriculture	1" = 500'	
2004	United States Department of Agriculture	1" = 500'	
2002	United States Geological Survey	1" = 500'	
1997	United States Geological Survey	1" = 500'	
1985	United States Geological Survey	1" = 500'	
1976	United States Department of Agriculture	1" = 500'	
1970	National Aeronautics And Space Admin	1" = 500'	
1966	United States Geological Survey	1" = 500'	
1962	FAIRCHILD	1" = 500'	
1958	FAIRCHILD	1" = 500'	
1953	Agricultural Stabilization & Conserv. Service	1" = 500'	
1938	Agricultural Stabilization & Conserv. Service	1" = 500'	

Environmental Risk Information Services

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one inch



Year: 2020
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 2018
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 2016
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 2014
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 2012
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 2010
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



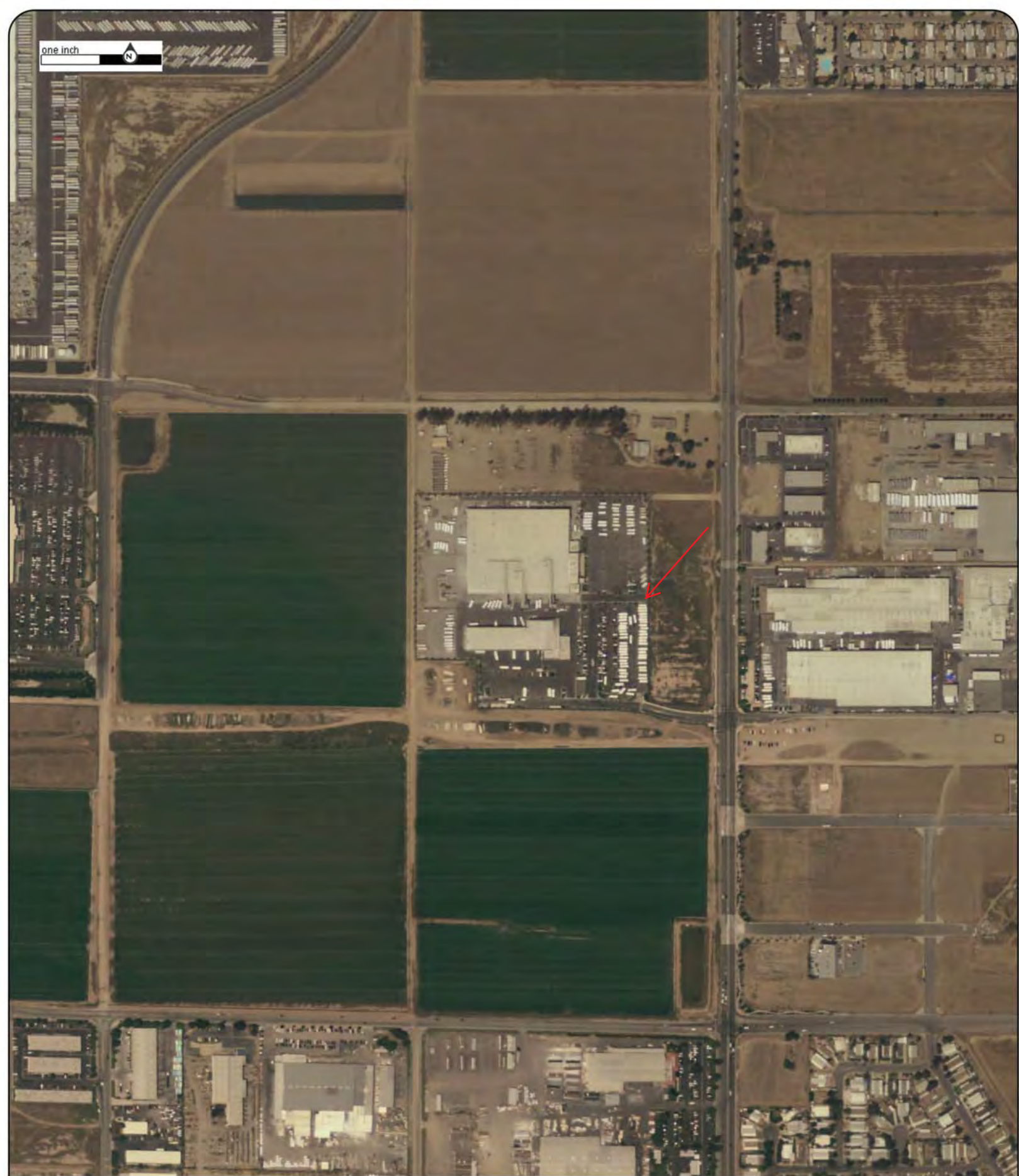
Year: 2006
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 2005
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 2004
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 2002
Source: USGS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 1997
Source: USGS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 1985
Source: USGS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch




Year: 1976
Source: USDA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch 



Year: 1970
Source: NASA
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 1966
Source: USGS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 1962
Source: FAIRCHILD
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 1958
Source: FAIRCHILD
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 1953
Source: ASCS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854



one inch



Year: 1938
Source: ASCS
Scale: 1" = 500'
Comment:

Address: 100 Sinclair Street, Perris, CA
Approx Center: -117.229081,33.834363

Order No: 22012700854





TOPOGRAPHIC MAPS

Project Property: 100 Sinclair Street
100 Sinclair Street
Perris CA 92571

Project No: None

Requested By: Weis Environmental, LLC

Order No: 22012700854

Date Completed: January 28, 2022

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

Year	Map Series
2015	7.5
1979	7.5
1978	7.5
1973	7.5
1967	7.5
1953	7.5
1942	15
1901	15

Topographic Map Symbology for the maps may be available in the following documents:

Pre-1947

[Page 223 of 1918 Topographic Instructions](#)

[Page 130 of 1928 Topographic Instructions](#)

1947-2009

[Topographic Map Symbols](#)

2009-present

[US Topo Map Symbols](#)

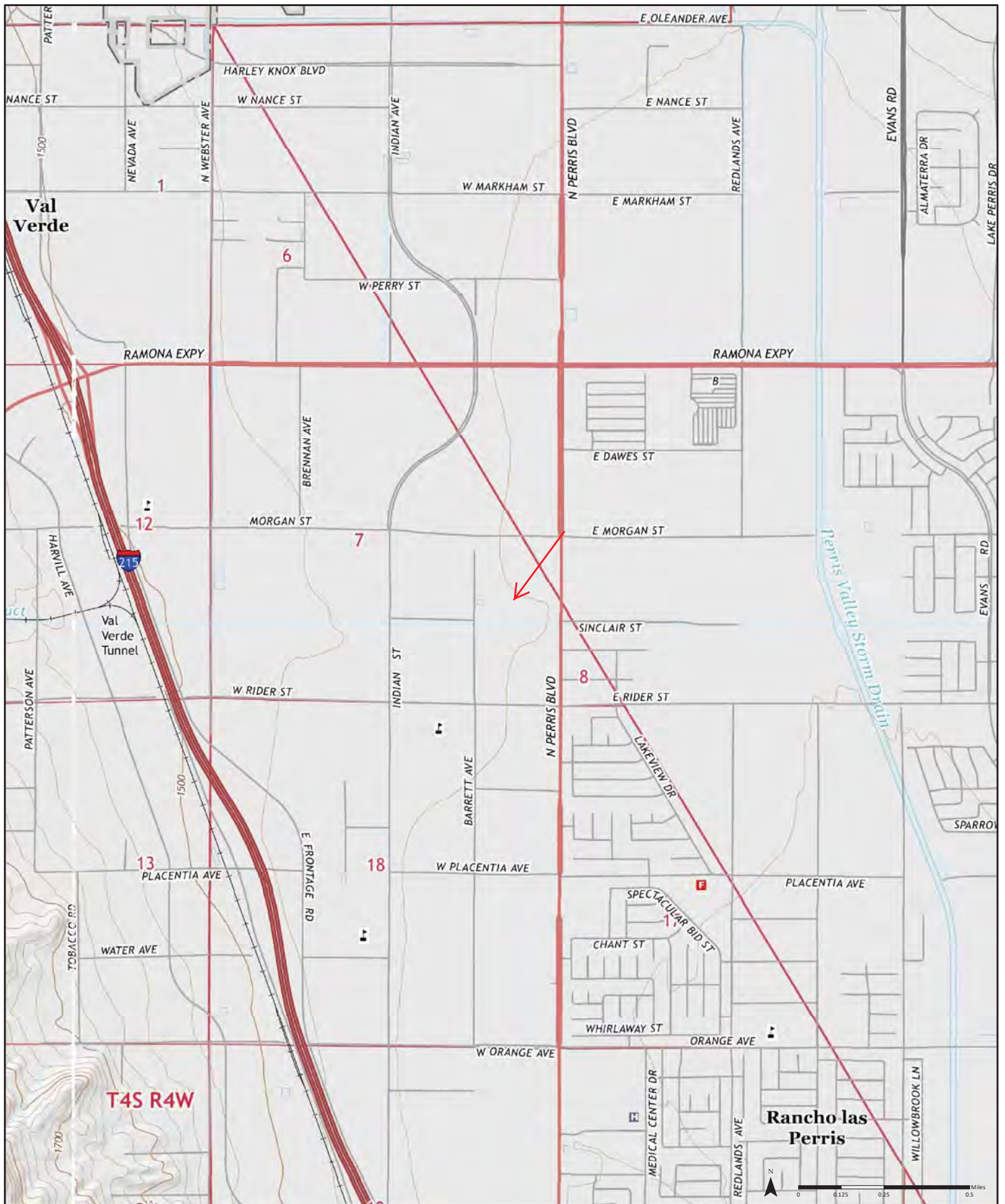
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

Environmental Risk Information Services

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1.866.517.5204 | info@erisinfo.com | erisinfo.com



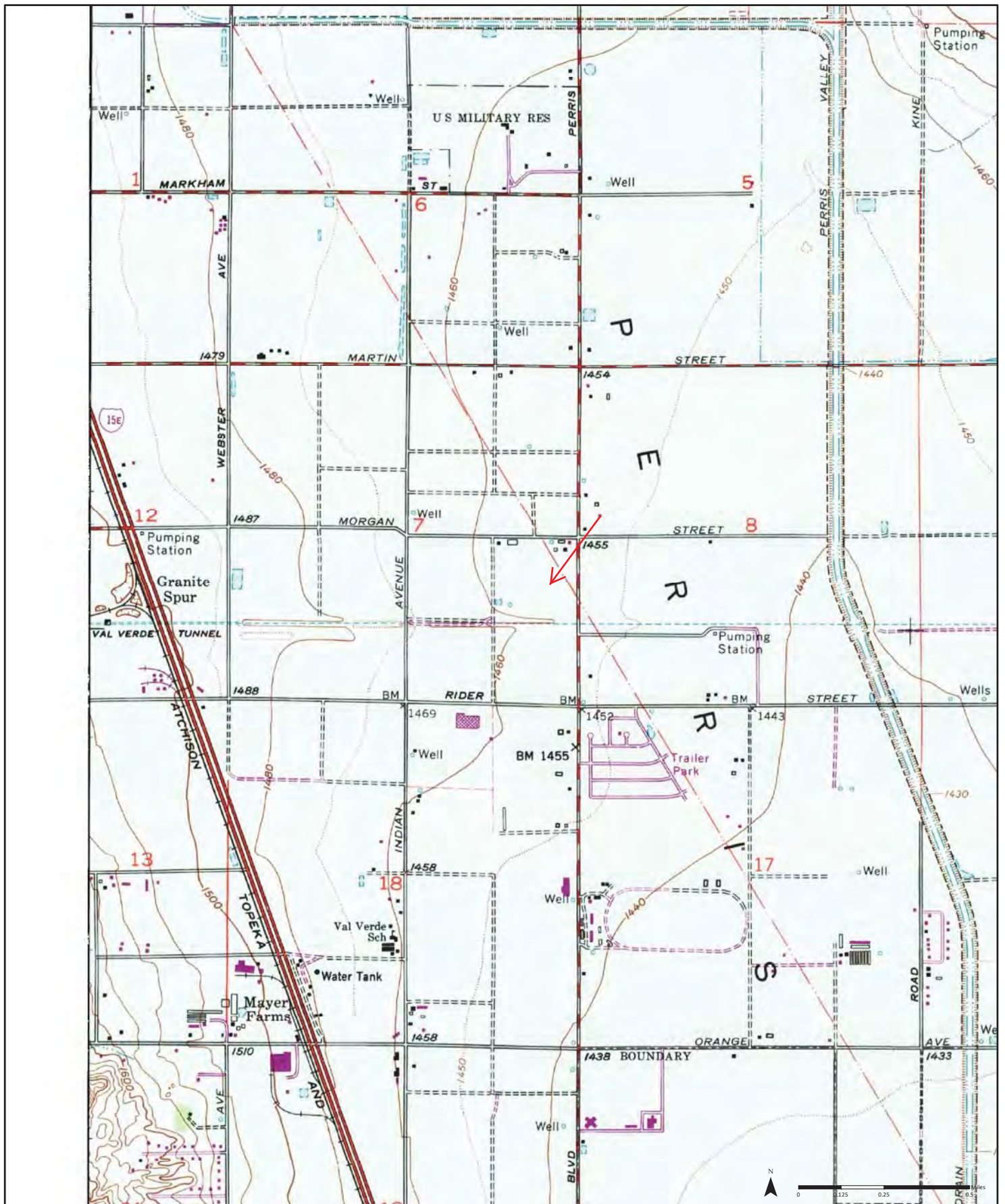
2015

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

Order No. 22012700854

Source: USGS 7.5 Minute Topographic Map





1979

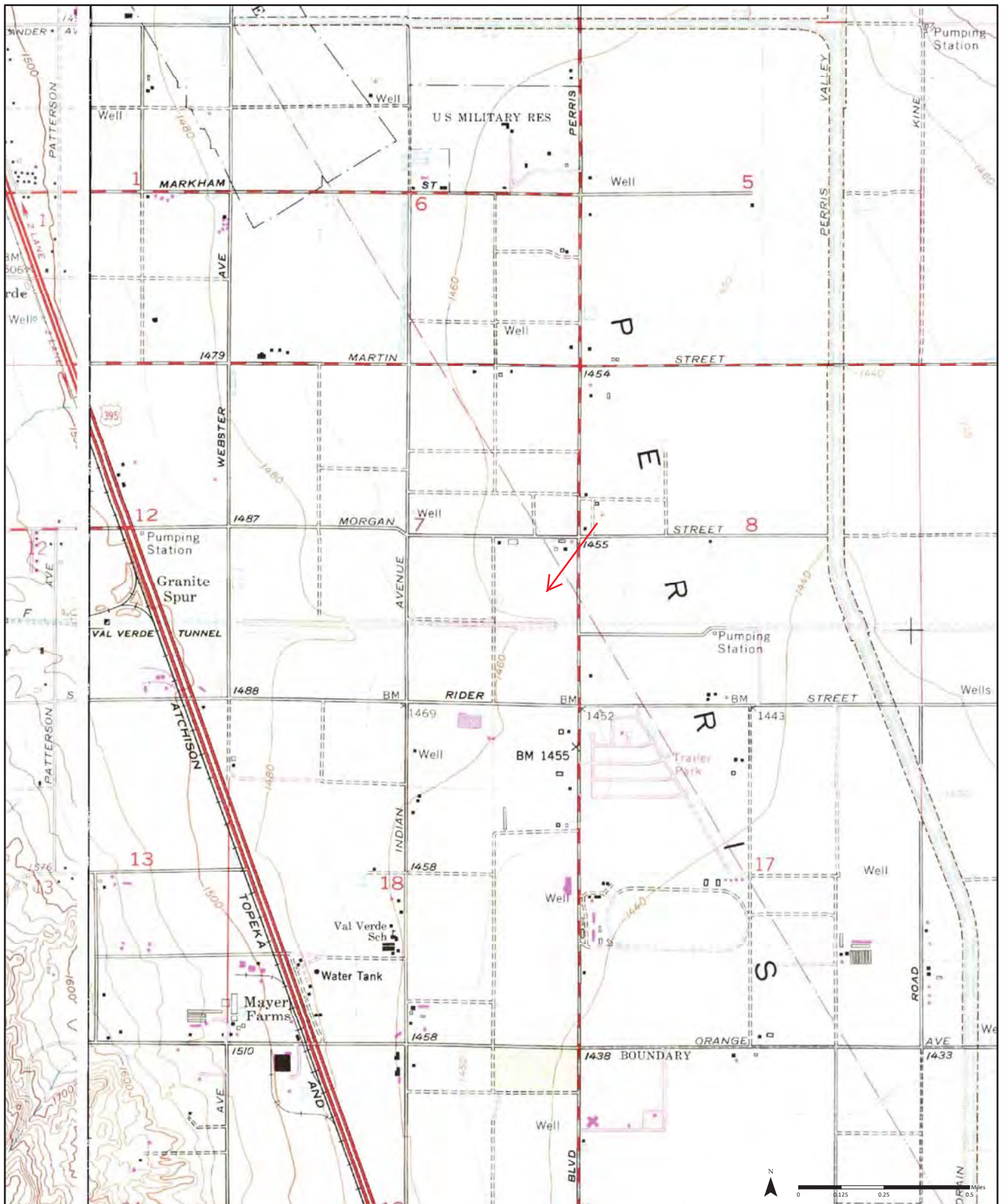
⁽¹⁾ Aerial Photo Year: 1978
Photo Revision Year: 1979

Quadrangle(s): Perris, CA₍₁₎

Order No. 22012700854

Source: USGS 7.5 Minute Topographic Map





1973

(1) Aerial Photo Year: 1973
Photo Revision Year: 1973

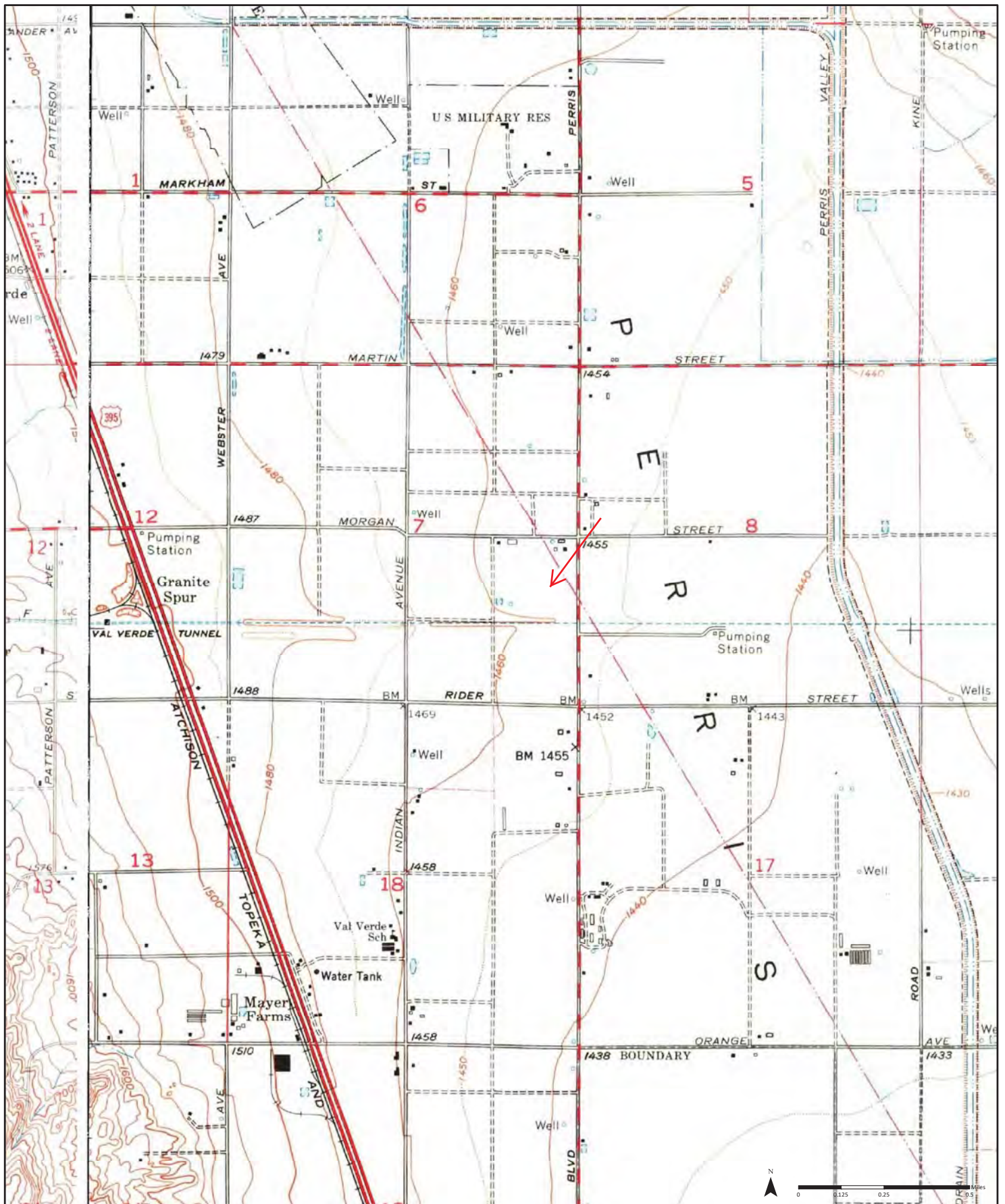
(2) Aerial Photo Year: 1973
Photo Revision Year: 1973

Quadrangle(s): Perris, CA(1); Steele Peak, CA(2)

Order No. 22012700854

Source: USGS 7.5 Minute Topographic Map





1967

⁽¹⁾ Aerial Photo Year: 1966

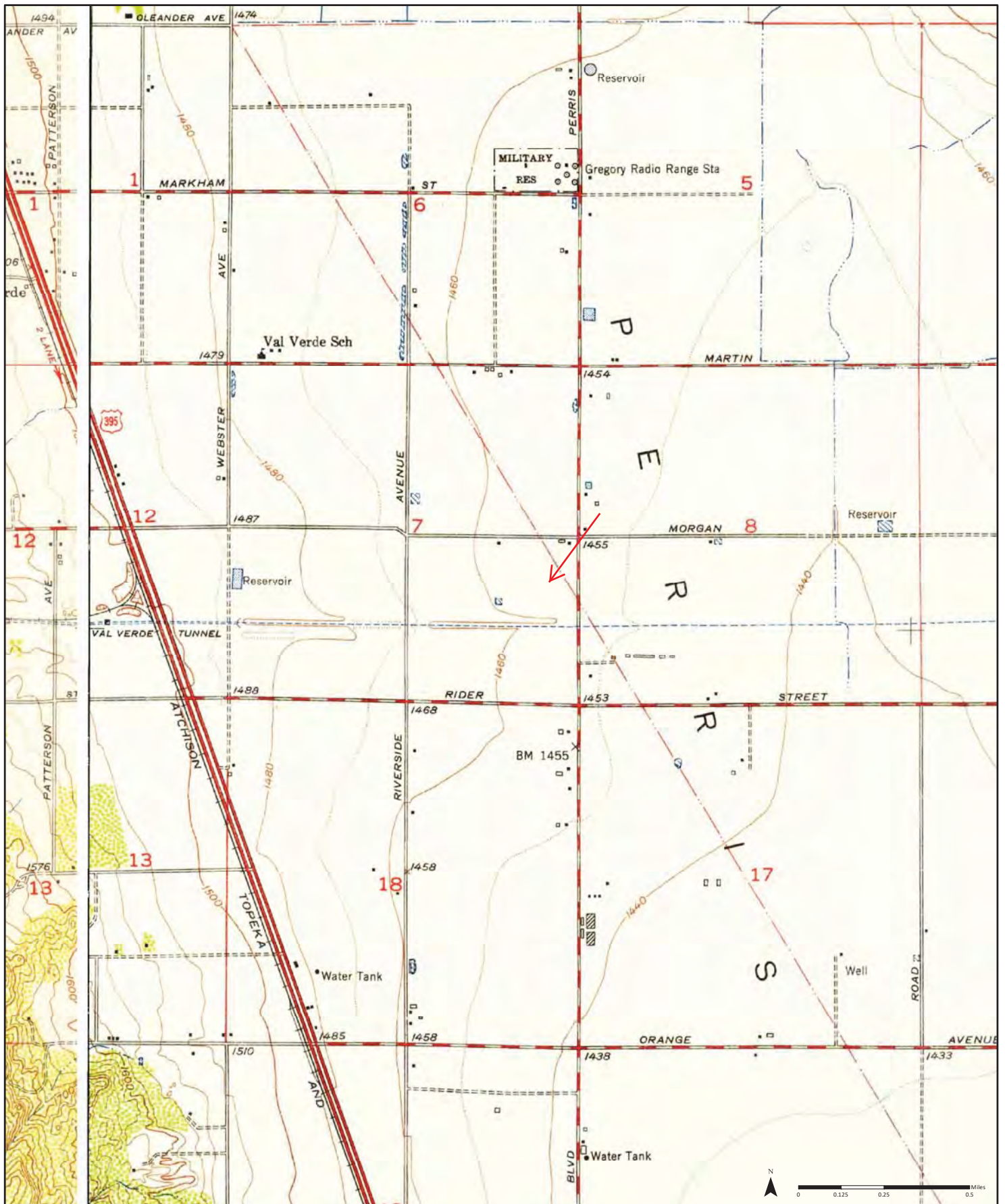
⁽²⁾ Aerial Photo Year: 1966

Quadrangle(s): Perris, CA⁽¹⁾; Steele Peak, CA⁽²⁾

Order No. 22012700854

Source: USGS 7.5 Minute Topographic Map





1953

⁽¹⁾ Aerial Photo Year: 1951

⁽²⁾ Aerial Photo Year: 1951

Quadrangle(s): Steele Peak, CA⁽¹⁾; Perris, CA⁽²⁾

Order No. 22012700854

Source: USGS 7.5 Minute Topographic Map





1942

⁽¹⁾ Aerial Photo Year: 1939

⁽²⁾ Aerial Photo Year: 1939

Quadrangle(s): Riverside, CA⁽¹⁾; Perris, CA⁽²⁾

Order No. 22012700854

Source: USGS 15 Minute Topographic Map





CITY
DIRECTORY

Project Property: *100 Sinclair Street
100 Sinclair Street
Perris, CA 92571*

Project No:
Requested By: *Weis Environmental, LLC*
Order No: *22012700854*
Date Completed: *January 28, 2022*

January 28, 2022
RE: CITY DIRECTORY RESEARCH
100 Sinclair Street
100 Sinclair Street Perris, CA

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

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

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

Search Criteria:

All of Sinclair Street

Search Results Summary

Date	Source	Comment
2020	DIGITAL BUSINESS DIRECTORY	
2016	DIGITAL BUSINESS DIRECTORY	
2012	DIGITAL BUSINESS DIRECTORY	
2006-2007	HAINES	
2001	HAINES	
1996	HAINES	
1991	HAINES	
1986	HAINES	
1971	HAINES	

200 RECYCLEWISE...*Recycled Products (whls)*

100 AVALON SHUTTERS...*Shutters*
100 BUILDING MATERIALS DISTR INC...*Home Centers*
200 RECYCLEWISE...*Recycled Products (whls)*

100
200

AVALON SHUTTERS...Shutters
RECYCLE WISE...Waste Rdctn Dspsl/recycle Svc-ind (whls)



2001

SOURCE: HAINES

SINCLAIR STREET

STREET NOT LISTED

1996

SOURCE: HAINES

SINCLAIR STREET

STREET NOT LISTED

1991

SOURCE: HAINES

SINCLAIR STREET

STREET NOT LISTED

1986

SOURCE: HAINES

SINCLAIR STREET

STREET NOT LISTED

STREET NOT LISTED

APPENDIX E
PHOTOGRAPHS



1. View of the Site entrance from Sinclair Street facing west-northwest.



2. View of the 100 Sinclair Street industrial building facing northwest.



3. View of the southeastern parking lot and guard shack facing northeast.



4. View of the northeastern parking lot and office trailer facing northeast.



5. View of the stormwater runoff culvert at the northeastern edge of the Site facing east.



6. View of the outdoor employee break area immediately east of the industrial building.

Photograph Log

100 and 200 Sinclair Street
Perris, California





7. View of the operational area south of the 100 Sinclair Street building facing west.



8. View of the enclosed area along the south side of the 100 Sinclair building.



9. View of typical pad-mounted transformer south of the building.



10. View of the wall mounted air conditioning unit outside of the Marvin offices.



11. View of the enclosed area at the southwest exterior of the industrial building.



12. View of floor drains leading to the clarifier in the enclosed area (Photo 11).

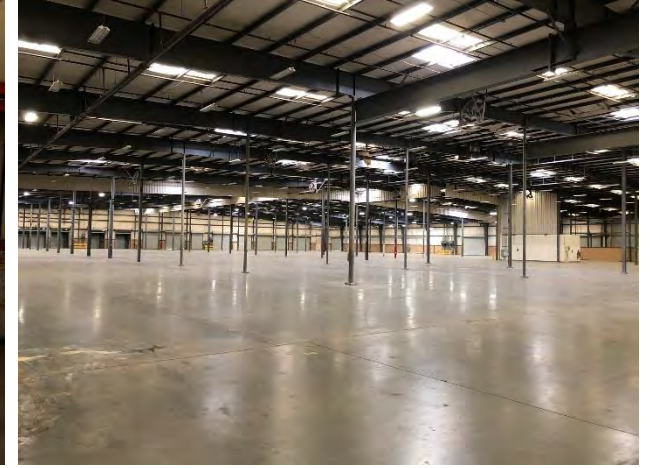




13. View of the maintenance room with floor drain in the 100 Sinclair Street building.



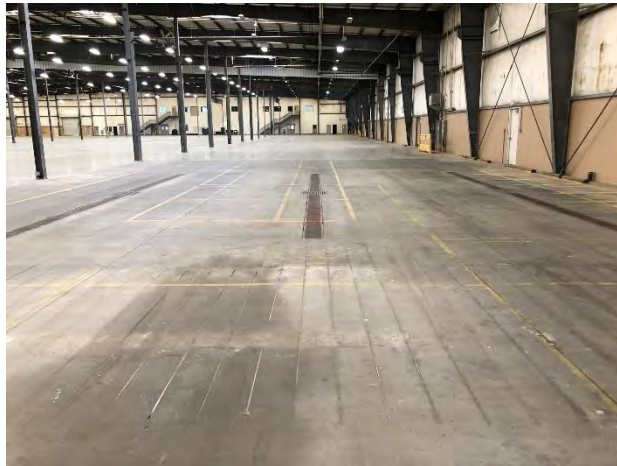
14. View of the electrical room along the south side of the 100 Sinclair Street building.



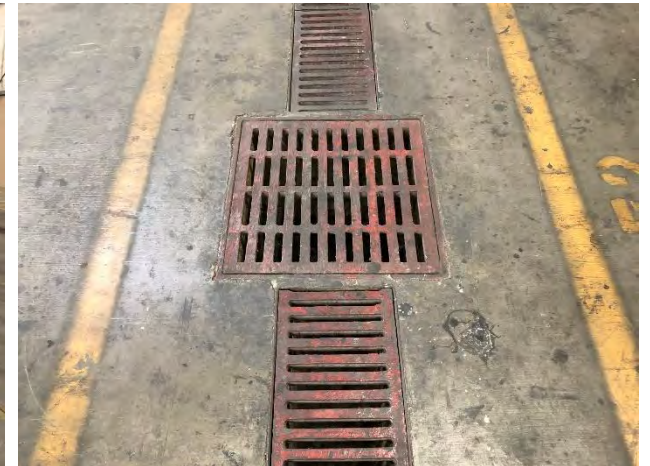
15. View of the 100 Sinclair Street building interior facing northwest.



16. View of the interior loading docks area facing west.



17. View of the former rain test area in the southwest portion of 100 Sinclair Street.



18. View of the floor drain in the former rain test area reportedly connected to the clarifier.





19. View of the electrical/server room in the eastern side of the 100 Sinclair Street building.



20. View of typical conference room in the eastern side of the 100 Sinclair Street building.



21. View of office corridor in the mezzanine area of the 100 Sinclair Street building.



22. View of apparent water damage to the ceiling in the mezzanine office corridor.



23. View of the kitchen area in the 100 Sinclair Street building mezzanine.



24. View of typical restroom.





25. View of the Marvin office area along the southern side of the 100 Sinclair Street building.



26. View of apparent ceiling water damage in the Marvin office area.



27. View of the unpaved former storage area west of the 100 Sinclair Street building.



28. View of the loading docks on the west side of the 100 Sinclair Street building.



29. View of small concrete, asphalt, and PVC debris pile in the former storage area.



30. View of typical stormwater catch basin in the loading docks area.

Photograph Log

100 and 200 Sinclair Street
Perris, California





31. View of the former operational area north of the 100 Sinclair Street building.



32. View of the entrance to the 200 Sinclair Street property facing northwest.



33. View of 200 Sinclair Street industrial building facing northwest.



34. View of the operational area north of the 200 Sinclair Street building.



35. View of a catch basin northeast of 200 Sinclair Street reportedly leading to a dry well.



36. View of the unpaved storage area west of the 200 Sinclair Street building.

Photograph Log

100 and 200 Sinclair Street
Perris, California





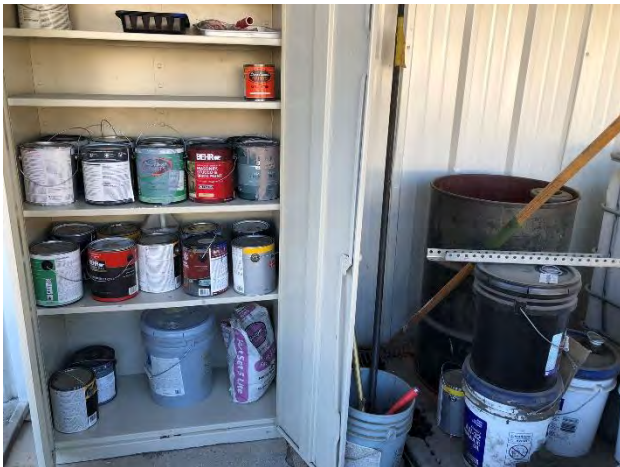
37. View of a parked vehicle and de minimis oil staining in the unpaved storage area.



38. View of asphalt debris and soil pile in the unpaved storage area.



39. View of a 55-gallon diesel drum with plastic tote used as secondary containment.



40. View of small quantity paint and hydraulic oil storage.



41. View of the operational area south of the 200 Sinclair Street building.



42. View of the propane storage area south of the 200 Sinclair Street building.

Photograph Log

100 and 200 Sinclair Street
Perris, California





43. View of the transformer area south of the 200 Sinclair Street building.



44. View of the surface completion of stormwater capture features south of 200 Sinclair Street.



45. View of the primary operational area within the 200 Sinclair Street building facing west.



46. View of the primary operational area and hydraulic hopper/compactor facing east.



47. View of the eastern warehouse area within the 200 Sinclair Street building.

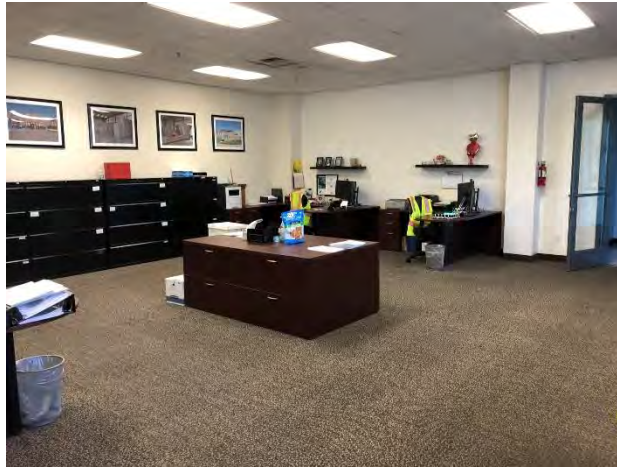


48. View of the 200 Sinclair Street building electrical room.

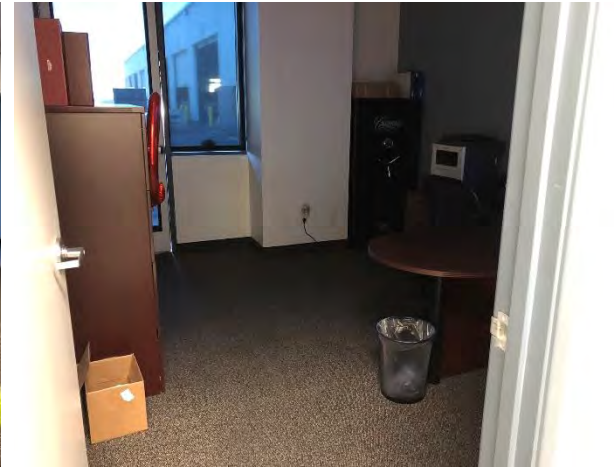




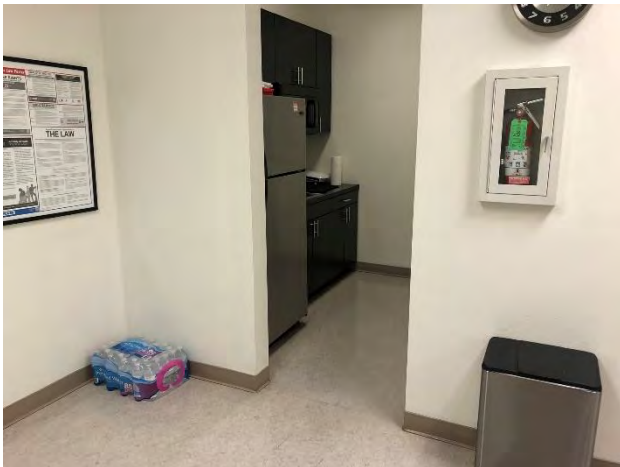
49. View of the maintenance closet and mop sink within the 200 Sinclair Street building.



50. View of typical office area within the 200 Sinclair Street building.



51. View of typical office within the 200 Sinclair Street building.



52. View of the kitchen area within the 200 Sinclair Street building.



53. View of household quantities of cleaning supplies stored in the kitchen area.



54. View of typical restroom with floor drain within the 200 Sinclair Street building.

Photograph Log

100 and 200 Sinclair Street
Perris, California





55. View of the western adjoining warehouse property.



56. View of the southern adjoining vacant land then light industrial property.



57. View of the eastern adjoining vacant land then North Perris Boulevard.



58. View of the northern adjoining vacant land then vegetation along Morgan Street.

Photograph Log

100 and 200 Sinclair Street
Perris, California



APPENDIX F
QUALIFICATIONS



Dan Weis, R.E.H.S.

ENVIRONMENTAL MANAGER

📍 1938 Kellogg Avenue, Suite 116, Carlsbad, CA 92008

📞 (760) 585-7070 // 📠 (760) 672-6338 // ✉️ dw@weisenviro.com // 🌐 www.weisenviro.com

Professional Summary

Environmental Manager and California Registered Environmental Health Specialist with extensive expertise in environmental science and assessment, environmental and public health, risk assessment, health and safety, remedial design and implementation, strategic planning and project/program design and implementation. Over 20 years of professional experience and achievement. Successful completion of projects for a wide range of clientele including, but not limited to, local government entities, developers (affordable housing and market rate), educational institutions, Federal government entities, law firms, architectural and engineering firms, lending institutions, life insurance companies, conservancies, commercial/industrial real estate owners/managers, insurance companies, wireless telecommunication carriers and real estate developers. Extensive experienced in the completion of assessment, construction and remediation quality assurance during the completion of urban redevelopment/brownfields projects and public works projects, many of which have been located in downtown areas of San Diego, Los Angeles, Oakland, San Francisco, and other urban communities throughout the State of California. Proven ability to train and mentor professional, technical and support staff. Manages a comprehensive health and safety program. Holds a Master of Science in Public Health with an emphasis in environmental health science, risk assessment, health and safety, toxicology and environmental policy. Registered Environmental Health Specialist #8172 in the State of California.

Education and Professional Certification

- University of Delaware, Bachelor of Arts, 1995
- San Diego State University, Master of Science, Public/Environmental Health, 2001
- State of California Registered Environmental Health Specialist #8172
- Centers for Disease Control and Prevention National Center for Environmental Health Division of Emergency and Environmental Health Services - Environmental Health Training in Emergency Response
- Occupational Safety and Health Administration (OSHA) 40 Hour Hazardous Waste Operations and Emergency Response Standard (HAZWOPER) Training and Annual 8 Hour HAZWOPER Refresher Training
- OSHA 8 Hour HAZWOPER Supervisor Training

Relevant Skills and Qualifications

- Proven ability to manage staff and programs/projects in challenging and diverse environments and regulatory settings. Consistently meets project schedules, goals, deadlines and budgetary restrictions.
- Completed or managed over 3,000 due diligence related environmental assessments and completed or managed over 500 subsurface environmental investigations of soil gas, soil, groundwater and other media. Investigations have included human health and ecological risk assessments, evaluations of indoor air conditions based on interpretations of subsurface conditions, underground storage tank (UST) evaluation/closure and hazardous waste characterization/management. Subsurface activities performed include the completion of soil borings using various drilling technologies, soil and groundwater sampling, installation and sampling of groundwater monitoring wells, free product evaluations, exploratory trenching and real-time delineation using mobile analytical laboratories and other soil screening technology.
- Managed over 100 remediation or construction management related projects primarily related to source removal of subsurface contaminants, including but not limited to, petroleum hydrocarbons, chlorinated solvents, heavy metals, organochlorine pesticides and other agricultural related chemicals, dioxins and furans and polychlorinated biphenyls. Has also assisted in cost recovery efforts from private parties and State/Federal funding programs for environmental assessment and remediation work and has served as an expert witness during legal proceedings pertaining to environmental related claims.
- Strong collaboration and negotiation skills with environmental regulatory agencies regarding project planning, initiation, status, approvals and implementation. Direct experience in interfacing with members of regulatory agencies including but not limited to the United States Environmental Protection Agency (EPA), California EPA Department of Toxic Substances



Control and Office of Environmental Health Hazard Assessment, County of San Diego Departments of Environmental Health (DEH), Public Works and Planning and Land Use, San Diego Air Pollution Control District, South Coast Air Quality Management District, Riverside County DEH, San Francisco City and County Department of Public Health (DPH), Arizona Department of Environmental Quality, County of Los Angeles County DPH and other local Certified Unified Program Agencies. Develop, manage and implement compliance and best practices efforts with Federal and State laws and regulations.

- Conducted and/or managed hundreds of public/environmental health related assessments including electromagnetic field surveys, radionuclide surveys, indoor air quality investigations, radon surveys, drinking water assessments, asbestos containing materials and lead-based paint surveys and mold/microbial evaluations.
- Recovered over \$10,000,000 of assessment and cleanup costs for clientele from various sources including State of California Cleanup Funds, United States Environmental Protection Agency Brownfield grants and private parties including major oil companies.
- Responsible for facilitating a safe and healthy work environment in concert with the mission of the company while ensuring compliance with applicable Federal, State, and local regulations.
- Published technical papers pertaining to geogenic concentrations of metals in San Diego County, radioactive dating and pollutant chronologies in estuarine sediments and various urban runoff related implications.
- Delivered presentations pertaining to various environmental topics including human health risk assessment to membership at local and national trade conferences

Project Experience (Projects Completed at Multiple Firms)

- 14th and Island, San Diego, California – Development of Site Mitigation Plan, contaminated soil management and disposal concurrent with site construction activities at the superblock construction site in downtown San Diego and achievement of regulatory closure with the County of San Diego Department of Environmental Health.
- 2198 Market Street, San Francisco, California – Phase I and II Environmental Site Assessments, supplemental subsurface investigation, Site Mitigation Plan development, contaminated soil management and disposal concurrent with site construction activities and negotiation/achievement of regulatory closure with the City of San Francisco Department of Public Health.
- Former EZ Serve, 9305 Mission Gorge Road, Santee, California – Closure report preparation and San Diego Regional Water Quality Control Board interface and negotiation/achievement of regulatory closure under State of California low-threat policy.
- French Field – Former Vista Burn Dump, Oceanside, California – Oversight of the capping of a former burn dump/landfill facility and restoration for public use as a sports facility. Negotiation and achievement of regulatory closure with the California Department of Toxic Substances Control with concurrence from the San Diego Regional Water Quality Control Board and the County of San Diego Local Enforcement Agency.
- Indoor Skydiving Facility, 1401 Imperial Avenue, San Diego, California – Development of Soil Management Plan and contaminated soil management and disposal concurrent with site construction activities in downtown San Diego.
- Lemon Grove Avenue Realignment Project, Lemon Grove, California – Development of Impacted Soil Management Plan, Community Health and Safety Plan and Worker Health and Safety Plan and oversight of the implementation of such plans during construction activities.
- North Side Interior Road and Utilities Project at San Diego International Airport, San Diego, California - Subsurface assessment, development of Soil Management Plan and Work Health and Safety Plan and implementation and monitoring of soil management strategies.
- Olympic and Hill, Los Angeles, California – Removal of multiple underground storage tanks and underlying contaminated soil and achievement of regulatory closure with the City of Los Angeles Fire Department.
- San Ysidro - U.S. Land Port of Entry, San Diego, California – Subsurface assessment and development and implementation of soil management strategies.
- VA Medical Center Long Beach, 5901 East 7th Street, Long Beach, California - VA Long Beach: Seismic Corrections – Mental Health, Community Living Center and Chiller Replacements Project – Asbestos containing materials and lead-based paint surveys and preparation of abatement contractor bid specifications.

