

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

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<b></b>	.:::.	<b>N</b>		National RV		Date 4/21/05
				100 W. Sinclair		Inspection: Routine Reinspection [ ]
				Verry Zip Code: 9257		-
Со	ntact	Pers	son:	Jon Morgan Number o	f Employees: 360	Telephone: 943-6007
Riv	ersi	de C	ounty	Ordinance 651 California Code of Regulations T	itle 19 Health & Safety	Code Chapter 6.95 California Fire Code
Υ	N	N/A	item	marked "No" are violations of the above-reference	ed codes and must be	corrected as follows:
<u> </u>			100.	Current Permit		(BED)
			101.	Hazardous Materials Business Emergency Plan	101,102 - Busin	ed Everyling Plan not
	<b>✓</b>		Α.	Approved Plan on Site and Available for Review	readily ava	es Evergency Plan not ilable for review at the
	V		B,	Plan Updated within Past 3 Years	time of in	spectra.
	* !		102.	Chemical Inventory Disclosure		<u>*</u>
	<b>V</b>		A.	Chemical Inventory Complete	103 - See photo	evaphic Report. Employee I be performed on hazardow agement practices
			В.	Inventory Updated Annually	training shall	I be perferred on hazardow
			103.	Emergency Response Plans and Procedures	motorial man	anement practices
	<		A.	Prevention, Mitigation and Abatement Measures		5
	/		В.	Documented Employee Training	194. NEPA 704	1 signs either missing or
<b>✓</b>			C.	Evacuation Plan with Routes	l'	mberel at various location
	1		D.	Facility Map with Location of Chemicals	See photogray	_
1			E.	MSDS Available	7	
			104.	Posting	105. Various	entained with hazardow
	/		A.	NFPA 704 Sign(s) Posted		It open and not maintains
/			B.	Emergency Phone Numbers Posted	to arount o	pullage or release, See
<b>/</b>			C.	Hazardous Materials Storage Area Posted	photo Report	<b>7</b>
/			D.	Emergency Equipment Posted		
		/	E.	Pesticide Storage Area Posted	* Recieved con	ies of B.E.P duning
	* .		105.	Storage	, ,	electronic copies. Items
- sjoueniliu	1		A.	Maintained to Minimize the Possibility of Release	101,102 Corre	ected.
	/		B.	Handling Areas Secured		
/			C.	Incompatibles Stored Separately		
	/		D.	Containers Properly Labeled		
		4	106.	Other		
				NFPA 704 SIGNS	The above noted yiola	tions shall be corrected within 15 days.
		$\angle$	$\setminus$	$\wedge$	Received by:	VNP-
	<	$\langle \rangle$	$\langle \rangle$	$\cdot$ $\langle \times \rangle$ $\langle \times \rangle$	Print Name	Morgan
		/	/-	> $>$	Title: MULITY	MAKAGIEJ
Sp	ecia	list:		Tich Guerion		
	_			Neigh (DEA) DED EDEE India Office /	760) 962 9076	Hemet Office (951) 766-6524

Riverside Office (951) 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 (951) 766-6524 800 S. Sanderson Avenue Hemet, CA 92545



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

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Facility Nam	ne: National RU	Date <u>Nov 17 2004</u>
Address:	100 West Sinclair Street	Inspection: Routine [≼] Reinspection [ ]
City Pe	Zip Code: 9257	<u>  Level:                                   </u>
Contact Per	son: Number of	of Employees: Telephone: (800) 999-7260
Riverside C	ounty Ordinance 651 California Code of Regulations T	itle 19 Health & Safety Code Chapter 6.95 California Fire Code
Y N N/A	Item marked "No" are violations of the above-reference	ced codes and must be corrected as follows:
X ·	100. Current Permit	Some container of hazarous materials
, <b>-</b> F	101. Hazardous Materials Business Emergency Plan	were Not Capeles. All Containers
X	A. Approved Plan on Site and Available for Review	are Requires to be Labeles.
X	B. Plan Updated within Past 3 Years	/
	102. Chemical Inventory Disclosure	Dper containers of Flammable
X	A. Chemical Inventory Complete	Liquip were mixovenes in several
X	B. Inventory Updated Annually	Areas, These Need to be sealed when
	103. Emergency Response Plans and Procedures	Not transferring Liquios.
*	A. Prevention, Mitigation and Abatement Measures	J
$  \times  $	B. Documented Employee Training	From harding practices the training
X	C. Evacuation Plan with Routes	of employee is NOT effective.
$\times$	D. Facility Map with Location of Chemicals	More training is Requires.
X	E. MSDS Available	J /
	104. Posting	NFPA TOA SIGNS NOT POSTED IN MAD
	A. NFPA 704 Sign(s) Posted	that excess the feneral or State stansure
X	B. Emergency Phone Numbers Posted	these signs are Rogarines to be poster
	C. Hazardous Materials Storage Area Posted	When chemicals storage exceens the
	D. Emergency Equipment Posted	55 Allars, 500 paines on 200 scuft,
l v	E. Pesticide Storage Area Posted	, , ,
	105. Storage	
X	A. Maintained to Minimize the Possibility of Release	
X	B. Handling Areas Secured	
X L	C. Incompatibles Stored Separately	
X	D. Containers Properly Labeled	
	106. Other	
	NFPA 704 SIGNS	The above noted violations shall be corrected within 30 days.
	$\rightarrow$ $\rightarrow$	Received by: She Milh
	$\vee$ $\vee$	Print Name: Son Worson
Specialist:	Par Miller	Title: MANNEY MANNAGEN
Specialist:	1 #U_ WITCUSII	

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



### 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

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



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

Fac	ility N	lame	:	National R. U.		Date:	Uly 29 2002
Add	dress	: _	<b>~</b> —	100 West Sindain		Inspection:	Routine [X] Follow-Up [ ]
City	<i>r</i> :	-	<u>en</u>	λ	Zip Code:	Facility #:	89073
Co	ntact	Perso	on: _			Telephone: _	
Riv	ersid	le Co	unty	Ordinance 651 Califor	nia Code of Regulations TITLE 19		Health & Safety Code Chapter 6.95
Yes	No	N/A	Ite	ms marked "No" are violations of the above	referenced codes and must be corrected	as follows:	
			l.	Permit	Very good posting à	of the	NFPA 204 M
Χ	***************			A. Current Permit	signs AT this facili	try	
			II.	Business Emergency Plan	<i>J</i>	J .	
X				A. Approved Plan on Site and Available for Review			
		X		B. Plan Updated Within Last 2 Years			
			III.	Chemical Inventory Disclosure			
ィ				A. Chemical Inventory Complete			
*				B. Inventory Updated Annually			
			IV.	Emergency Response Plans and Procedures			
<b>*</b>				A. Mitigation, Prevention, Abatement Measures			
<u>×</u>	·			B. Documented Employee Training		· · · · · · · · · · · · · · · · · · ·	
X	ļ			C. Evacuation Plan with Routes			
x				D. Facility Map showing Location of Chemicals			
		l	v.	Posting			
.,				A. Entrance and Exits Posted			The state of the s
<u> </u>				B. Emergency Phone Numbers Posted			
X			_	C. Hazardous Materials Storage Area Posted			
<u>×</u>							A Addition
X				D. Emergency Equipment Posted			-
		ΙX.	<u> </u>	E. Pesticide Storage Area Posted			
	ı	l	VI.	Storage			
X		ļ	_	A. Maintained to Minimize Possibility of Release	4444		
X	<u> </u>	ļ	_	B. Handling Areas Secured			
χ		<u> </u>	L	C. Incompatibles Stored Separately			
*		<u> </u>	<u> </u>	D. Containers Properly Labeled			
The	abov	e note	d vi	olations shall be corrected within days.	1	1	
				1	Received by:		
			_		Signature: John A / low		19-02
C	eciali	et.	0	Auc Mitchell	Print Name: SEFFREY A.	Goodnick	
эþ	:Cidll	5li		40 - 11(11000)	Print Title: 4,6 MANAGER	e	
				iverside Office	Indio Office		San Jacinto Office
			Riv	erside, CA 92503	47923 Oasis Street, Room E4 Indio, CA 92201	13	70 S. State Street, Room 101 San Jacinto, CA 92583
				909) 358-5055	(619) 863-8976		(909) 654-3878



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



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

Fac	cility N	lame	:	Vational RU		Date: M	ay 22 2002
Add	dress	:		DO South Sinclair		Inspection:	Routine [/] Follow-Up [ ]
City				unis	Zip Code:	Facility #:	89073
Co	ntact	Perso	on:			Telephone: _	
					rnia Code of Regulations TITLE 19		Health & Safety Code Chapter 6.95
Yes	No	NA			referenced codes and must be corrected	_	
				ermit	See ATTAchen	Leport	
X				. Current Permit			
			II. B	Business Emergency Plan			
X			A	. Approved Plan on Site and Available for Review			
X			В	. Plan Updated Within Last 2 Years			
			III. C	chemical Inventory Disclosure			
X			A	. Chemical Inventory Complete			
X			В	. Inventory Updated Annually	,		
			IV. E	mergency Response Plans and Procedures			
X			Ā	. Mitigation, Prevention, Abatement Measures			
	×		В	. Documented Employee Training			7, 77
X			C	Evacuation Plan with Routes			
X			D	. Facility Map showing Location of Chemicals			
			V. P	osting			
	χ		A	. Entrance and Exits Posted		·	
メ	×g°	~	В	. Emergency Phone Numbers Posted			
_	Х		С	. Hazardous Materials Storage Area Posted			
X			D	. Emergency Equipment Posted			
		X	E	. Pesticide Storage Area Posted			
				torage			
	χ		-	. Maintained to Minimize Possibility of Release			
	1			. Handling Areas Secured			1000
	v		С	. Incompatibles Stored Separately			
	7		D	. Containers Properly Labeled			
The	abov	note	d viols	ations shall be corrected within 38 days.			
	2201			weye.	Received by:	//	
				·	Signature: Joshy to . Mool	1/2	
			0	)	Print Name: Jeffngy A Go	adrick	,
Spe	eciali	st:	YA	for MHch su	Print Title: H. R. MANAGE AL	-	
_			Disco	avaida Offica	/-		Sen Issinto Office
			65 Co	erside Office punty Circle Drive	Indio Office 47923 Oasis Street, Room E4	137	San Jacinto Office 70 S. State Street, Room 101
			Hivers (90	side, CA 92503 9) 358-5055	Indio, CA 92201 (619) 863-8976		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 to 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.

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- > 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 in sure 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: Jan A Jan La
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**

Facility I	Vame	:	National RU Fre		Date: June 5 2001
Address	:	_ 10	DO Slinclare ADD		Inspection: Routine [X] Follow-Up [] Facility #: \( \)e\( \)
City:		19 EL	<i>^</i> (	Zip Code:	Facility #: <u>Jew</u>
Contact	Perso	on:			Telephone:
Riversio	le Co	unty C	Ordinance 651 Califor	nia Code of Regulations TITLE 19	Health & Safety Code Chapter 6.95
Yes No	N/A	Item	s marked "No" are violations of the above		
		I. P	ermit	New business App	dicarian to be submitted
		A	. Current Permit	WITHIN 30 days.	
		II. B	susiness Emergency Plan	<u> </u>	
X		_ A	. Approved Plan on Site and Available for Review		
×	L	В	. Plan Updated Within Last 2 Years		
		III. C	chemical Inventory Disclosure		
Υ		А	. Chemical Inventory Complete		
<b>√</b>		8	. Inventory Updated Annually		
		IV. E	mergency Response Plans and Procedures		
x		А	. Mitigation, Prevention, Abatement Measures		
x		В	. Documented Employee Training		
X		c	C. Evacuation Plan with Routes		
X		С	). Facility Map showing Location of Chemicals		
<u> </u>		V. P	Posting		
$T_{x}$		A	. Entrance and Exits Posted		
	<del> </del>	E	B. Emergency Phone Numbers Posted		
X	<del>                                     </del>		C. Hazardous Materials Storage Area Posted		
X	-		). Emergency Equipment Posted		
	_	┢	. Pesticide Storage Area Posted		
	X		Storage		
	l I		Maintained to Minimize Possibility of Release		
<u> </u>	-	├─	B. Handling Areas Secured		
×	┢				
<u> </u>	├—		C. Incompatibles Stored Separately		
x	<u> </u>	<u> </u>	O. Containers Properly Labeled		
The abov	e note	d viol	ations shall be corrected within 30 days.		
				Received by:	Yamis!
				Signature: Muy Can	17
Special	ist:_			Print Name: 77/79 (70//)	
				Print Title:	
	41		erside Office ounty Circle Drive	Indio Office 47923 Oasis Street, Room E4	San Jacinto Office 1370 S. State Street, Room 101
	,	River	rside, CA 92503 09) 358-5055	Indio, CA 92201 (619) 863-8976	San Jacinto, CA 92583 (909) 654-3878

Distribution: WHITE - Office Copy; CANARY - Owner/Operator; PINK - Specialist



### 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	

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Fac	cility	Nam	e: National R.V.	Date April 3, 2006			
Ad	dres	s:	100 Sinclain Street	Inspection: Routine [x] Reinspection [ ]			
City	У		Penis Zip Code: 925	7/ Level: Facility #: <u>δ9ο23</u>			
				f Employees: Telephone: <u>(961) 943-6007</u>			
Riv	ersi	de C	ounty Ordinance 651 California Code of Regulations T	itle 19 Health & Safety Code Chapter 6.95 California Fire Code			
Υ	N	N/A	Item marked "No" are violations of the above-reference	ced codes and must be corrected as follows:			
X			100. Current Permit	Information on contact is out of DATE			
			101. Hazardous Materials Business Emergency Plan	and requires updating.			
٨			A. Approved Plan on Site and Available for Review	73. 1			
4			B. Plan Updated within Past 3 Years	Nees to Return to confirm employee trains			
			102. Chemical Inventory Disclosure	Remos. Nees to work on employee			
X			A. Chemical Inventory Complete	Reguaring NON-Laboles Ontainers.			
K			B. Inventory Updated Annually	Several Containers were Discoveres with not			
			103. Emergency Response Plans and Procedures	Labeling as To contents.			
X			A. Prevention, Mitigation and Abatement Measures	J			
	Х		B. Documented Employee Training	NFPA 704 signs have been posten but NOT			
Υ			C. Evacuation Plan with Routes				
¥			D. Facility Map with Location of Chemicals	Casaring All entry ponts. All signs are to be visible when Aparoaching storage Areas			
X			E. MSDS Available	<b>2</b> y			
ŗ.			104. Posting	Wees to post signs indicating what matericle			
	X		A. NFPA 704 Sign(s) Posted	are hein, stores Some areas are corrently			
Χ			B. Emergency Phone Numbers Posted	DOSTED.			
	×		C. Hazardous Materials Storage Area Posted	,			
X			D. Emergency Equipment Posted	Container storing hazarous materials or useste			
		X	E. Pesticide Storage Area Posted	were storey open All containers with fammate			
			105. Storage	Liquis are to be stores closes.			
	×		A. Maintained to Minimize the Possibility of Release	,			
χ		ļ	B. Handling Areas Secured	One Drim of New solven+ was Cabelos as			
X			C. Incompatibles Stored Separately	hazaronus WASTE. This is impropelly labeles.			
火			D. Containers Properly Labeled	The harmony waste label is to be somores.			
*	<u> </u>		106. Other				
		,	NFPA 704 SIGNS	The above noted violations shalf be corrected within 30 days.			
	,	<	$\lambda$ $\lambda$	Received by:			
	<	$\checkmark$	$\vee$	Print Name: THOMAS LAO			
Sn	ecia	list:	Paor Malay	Title: ENV. ENGLENEER			
<del>ار</del>			oido Offico (051) 359-5055 Indio Offico (	760) 863-8976 FMT FR Hemet Office (951) 766-6524			
	Riverside Office (951) 358-5055 Indio Office (760) 863-8976 Hemet Office (951) 766-6524 P.O. Box 7489 47-923 Oasis Street, Rm. E-4 800 S. Sanderson Avenue						

Indio, CA 92201

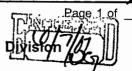
6-21-06 montes

Hemet, CA 92545

Riverside, CA 92513-7489



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



Distribution: WHITE-Office, CANARY-Owner/Operator, PINK-Specialist

Facility Name: Validated No. Survey Special Inspection: Routine (U. Reinspection [ ] Type of Generator: 1976   960   970	$\vdash$							<u>′                                    </u>		
Address: IDD W. SINCLAN STREET Inspection: Routine (Li Reinspection [ ] City Peris Zip Code: 93511 Facility #: \$2073 Type of Generator: Decig G G G -100 kg/mo Contact Person: Brown Facility #: \$2073 Type of Generator: Decig G G G -100 kg/mo Telephone: 957 - 943 - 6000 Telephone: 957 - 943 - 9400 Telephone: 95	Facil	ity Name: National R.V. Ir	ιc.				Date 5/12/07			
City Verno Size Code: \$2.501   Facility #: \$2073   Type of Generator: \$2.606   God   <600 kg/mo   Contact Person: \$3.600   Telephone: \$5.600   Tel	1		4	P	ed	_	Inspection: Routine // Reinspec	tion !	 [ ]	
Riverside County Code, Title 8.60 (Ordinance 615.3)  California Code of Regulations Title 22 Health & Safety Code Chapter 6.5 filters marked "\" (Yes) are in compliance. Blems marked "\" (No) are violations and must be corrected as outlined in the inspection report. Nois not applicable or unable to verify. Hazardous Waste: Storage \$\frac{1}{2}\$ \text{Noise} in compliance. Blems marked "\" (No) are violations and must be corrected as outlined in the inspection report. Nois not applicable or unable to verify. No. No. 100 (1997) (No.) are violations and must be corrected as outlined in the inspection report. Nois in displicable or unable to verify. No. No. 100 (1997) (No.) are violations and must be corrected as outlined in the inspection report. Nois in displicable or unable to verify. No. No. 100 (1997) (No.) are violations and must be corrected as outlined in the inspection report. Nois in displicable or unable to verify. No. No. 100 (1997) (No.) are violation and provided in the inspection report. Nois in displicable or unable to verify. No. No. 100 (1997) (No.) are violation of nois in the inspection report. No. 100 (1997) (No.) are violation of nois in the inspection report. No. 100 (1997) (No.) are violation of nois in the inspection report. No. 100 (1997) (No.) are violation of noise in the inspection report. No. 100 (1997) (No.) are violation of noise in the inspection of noise in the inspection report. No. 100 (1997) (No.) are violation of noise in the inspection of noise in	City_	71								g/mo
Items marked "Y" (Yes) are violations and must be corrected as outlined in the inspection region. MA is not applicable or unable to verify.	Cont	act Person: <u>BrevA Vollmer</u>	#	# of !	Empl	loyees	:: <b>500</b> Telephone: 951 - 943-60	02		
Name				alifo	rnia must	Code be corr	of Regulations Title 22 Health & Safety Code Cleeted as outlined in the inspection report. N/A is not applicable or un	hapte	er 6.	5 fv.
200. Access for Inspection Masc 2918, 2918 201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release core Reseash, sess24(s), Minimize the Possibility of Fire, Explosion, or Release Core Reseash, sess24(s), Minimize the Possibility of Masc 2912,3(s)(s) 202. Accumulation Time core sess24(s)(s), 4822,34(s), Masc 2912,3(s)(s)(s) 203. Satellite Accumulation Core sess24(s)(s) 4822,34(s), Masc 2912,3(s)(s)(s) 492,34(s)(s) 492,34(s)(	_								Ca. 630	2720
227. Hazardous Waste Determination cor ecez.11, ecez.24(e), Hasc 29123,(h)(f) 228. Disposed/Treated at an Authorized Location Rasc 29123, 29123, 2914, 1925, 2924, 2927, 1928, 2928,			V		30.4.30			V		
222. Accumulation Time cor 6828234(6), Hasc 281233(6), Hasc 28123(6), Hasc 281233(6), Hasc 28123(6), Hasc 28123	201.	Fire, Explosion, or Release ccr 66265.31, 66262.34(d),		V				V		
203. Satellite Accumulation cor essessaye) 204. Separation of Incompatible Materials cor essessaye, separation of Incompatible Materials core essessaye, separation of Materials inscription in Reports Reporter Materials inscription in Reports core essessaye, separation of Reports core essessaye, separation of Incompatible Materials core essessaye, separation of Incompatible Materials core essessaye, separation of Incompatible Materials core essessaye, separation of Materials inscription in Reports core essessaye, separation of Reports core essessaye, separation of Aboveground Hazardous Waste Tanks core essessaye, separation, sessessaye, se	202.		$\vdash$	V	7			1		$\vdash$
Containers  205. Compatibility of Waste with Container core sezes.172, escaz.34(e), Masc 25123.36(f)   231. Excluded Recyclable Materials Masc 2514.2   231. Excluded Recyclable Materials Masc 2514.2   232. Manifest Requirements/Consolidated Manifest escaz.34(e), Masc 25123.36(e)(i)   232. Manifest Requirements/Consolidated Manifest exceptions are core sezes.17(e) (seze.34(e), Masc 25123.36(e)(i)   232. Manifest Requirements/Consolidated Manifest exceptions Review   232. Manifest Requirements/Consolidated Manifest exceptions Review   232. Manifest Requirements/Consolidated Manifest exceptions Reports core sezes.17(e) (seze.34(e), Masc 25123.36(e)(i)   233. Manifest Exception Reports core sezes.14   234. Personnel Training core sezes.14   234. Personnel Training core sezes.14(e) (Masc 25123.36(e)(i)   235. Manifest Exception Reports core sezes.14(e)   236. Hazardous Waste Source Reduction & Management Plan core reference of sezes.17(e) (seze.34(e), Masc 2512.34(e)(i)   235. Manifest Exception Reports core sezes.14(e)   236. Hazardous Waste Source Reduction & Management Plan core reference of sezes.17(e)   236. Hazardous Waste Source Reduction & Management Plan core reference of sezes.17(e)   237. Disports core sezes.14(e)   237. Biennial Reports cor	203.				1	220.		V		
205. Compatibility of Waste with Container ccr 62265.172.  206. Container Marking and Labeling ccr 62823.4(a)(3), 62822.4(a)(3), 62823.4(a)(3), 62823.4(a)(3	204.				V	229.				V
8628234(6), HASC 25123.3(h)(1)  206. Container Marking and Labeling ccr 66262.34(a)(2), 66262.34(a)(3), 66262.34(a)(3), 66262.34(a), 66262.34(a)(3), 66262.34(a),	Cont	ainers		1		230.	Recycling Plan Complete and Reported H&SC 25143.10			V
206. Container Marking and Labeling ccr seze3.4(a)(2, 66282.34(a)(3), 66282.34(a)(3), 66282.34(a), 66282.34(a	205.	, -	۱. /	r						14
65282.34(f), 65282.17(f) HASC 25173.4(p)(317)  207. Weekly Inspections core 65265.174, 65262.34(d), HASC 25123.3(h)(1)  208. Containers Not Leaking core 65265.174 (65262.34(d), HASC 25123.3(h)(1)  209. Containers Not Leaking core 6525.174(e), 65262.34(d), HASC 25123.3(h)(1)  210. Containers Closed core 65255.173(e), 65262.34(d), HASC 25123.3(h)(1)  211. Ignitable or Reactive Wastes Stored at Least 50ft. from Property Line core 65255.174(e), 65262.34(e), HASC 25123.3(h)(1)  212. Aisle Space core 65255.56262.34(e), HASC 25123.3(h)(1)  213. Containment of and Detection of Leaks core 6525.193  214. Waste Tank Standards core 6525.174(e), HASC 25123.3(h)(1)  215. Inspection of Aboveground Hazardous Waste Tank Systems  216. Leaks, Spills, or Unfit ASTs core 6525.195.195.7(e) (252.34(e))  217. Testing and Maintenance of Equipment core 6525.3(e) (6525.34(e)) HASC 25123.3(h)(1)  218. Required Fire, Spill & Decontamination Equipment core 6525.3(e) (6525.34(e)) HASC 25123.3(h)(1)  229. Testing and Maintenance of Equipment core 6525.3(e) (6525.34(e)) HASC 25123.3(h)(1)  220. Access to Communications or Alarms core 65265.34, 65262.34(e))  221. Evacuation Plan core 65265.52  222. Emergency Coordinator Listed core 65265.34, 65262.34(e))  223. Emergency Coordinator Listed core 65265.34, 65262.34(e))  2244. Vestor Tank Property Managed core 6525.19  225. Waste Tank Standards core 6525.19  226. Access 105. 65262.19(e)  227. Evacuation Plan core 65265.19  228. Emergency Coordinator Listed core 65265.34, 65262.34(e)  229. Emergency Coordinator Listed core 65265.34, 65262.34(e)  220. Access to Communications or Alarms core 65265.34, 65262.34(e)  221. Evacuation Plan core 65265.52  2223. Emergency Coordinator Listed core 65265.34, 65262.34(e)  2244. Silver Only Waste HASC 25143.113	206		V	$\vdash$		Reco				
208. Container Condition ccr 66265.171, 65252.34(d), H8SC 25123.3(h)(1)  209. Containers Not Leaking ccr 66265.173(h), 66262.34(d), Lea		66262.34(f), 66261.7(f) H&SC 25124(b)(3)(1)		<u>V</u>		232.	CCR 66262.40, 66262.20, 66262.23, 66268.7(a), H&SC 25160.2, 25250.18	$\nu$		
209. Containers Not Leaking core 6265.173(b), 66262.34(d), Masc 25123.3(h)(1)  210. Containers Closed core 6265.173(b), 66262.34(d), Masc 25123.3(h)(1)  211. Ignitable or Reactive Wastes Stored at Least 50ft. from Property Line core 6265.176, 66262.34(d), Masc 25123.3(h)(1)  212. Aisle Space core 6265.53, 66262.34(d), Masc 25123.3(h)(1)  213. Containment of and Detection of Leaks core 6265.53  214. Waste Tank Standards core 6265.194, 66262.34(d), Masc 25123.3(h)(1)  215. Inspection of Aboveground Hazardous Waste Tanks core 6226.3194, Masc 25123.3(h)(1)  216. Leaks, Spills, or Unfit ASTs core 66265.3194(d) Waste Spreadness, Prevention and Contingency Planning  217. Testing and Maintenance of Equipment core 66265.33, 66262.34(d), Masc 25123.3(h)(1)  228. Used Oil Not Contaminated with Hazardous Waste Masc 25123.3(h)(1)  241. Used Oil Not Contaminated with Hazardous Waste Waste Core 66265.190, Masc 25123.3(h)(1)  242. Used Oil and/or Fuel Filters core 66265.190, Masc 25123.3(h)(1)  243. Batteries Property Managed core 66266.31  244. Universal Waste core 66266.31  245. Maste Analysis core 66262.4(d)  256. Hazardous Waste Source Reduction & Management Plan core 66265.14(h)(1)  267. Transportation.  278. Biennial Reports core 66262.4(d)  278. Biennial Reports core 66262.4(d)  279. Inspection of Aboveground Hazardous Waste Tanks core 66265.190, nesse 25193.3(h)(1)  270. Leaks, Spills, or Unfit ASTs core 66265.33, 66262.34(d)  270. Access to Communications or Alarms core 66265.33, 66262.34(d)  270. Access to Communications or Alarms core 66265.34, 66262.34(d)  270. Access to Communications or Alarms core 66265.34, 66262.34(d)  271. Evacuation Plan core 66265.34, 66262.34(d)  272. Evacuation Plan core 66265.34, 66262.34(d)  273. Biennial Reports core 66265.4(d)  274. Used Oil Not Contaminated with Hazardous Waste Masc 25163.10  274. Used Oil Not Contaminated with Hazardous Waste Plan Core 66266.31  275. Contaminated Reports core 66266.31  276. Leaks, Spills, or Unfit ASTs core 66266.31  277. Core 66262.34(d) Masc 25162.			1	-	-					4
210. Containers Closed ccr 66253.173(a), 66262.34(d), HASC 25123.3(b)(1)  211. Ignitable or Reactive Wastes Stored at Least 50ft. from Property Line ccr 66253.176, 66262.34(d), HASC 25123.3(b)(1)  212. Aisle Space ccr 66253.5, 66262.34(d), HASC 25123.3(b)(1)  213. Containment of and Detection of Leaks ccr 66265.193  214. Waste Tank Standards ccr 66265.193, 66262.34(d), HASC 25123.3(b)(1)  215. Inspection of Aboveground Hazardous Waste Tanks ccr 66265.193, 66262.34(d), HASC 25123.3(b)(1)  216. Leaks, Spills, or Unfit ASTs ccr 66265.196.197, 66262.34(d)  217. Preparedness, Prevention and Contingency Planning  218. Required Fire, Spill & Decontamination Equipment ccr 66256.34(d), HASC 25123.3(b)(1)  219. Testing and Maintenance of Equipment ccr 66265.34, 66262.34(d) HASC 25123.3(b)(1)  220. Access to Communications or Alarms ccr 66265.34, 66262.34(d)  221. Evacuation Plan ccr 66265.52  222. Emergency Coordinator Listed ccr 66265.56 66262.34(d)  223. Emergency Coordinator Listed ccr 66265.14(d)  226. Silver Only Waste Hasc 25143.13  237. Biennial Reports ccr 66262.44(d)  238. Use of a Registered Transporter of Hazardous Waste Hasc 25163, ccr 66262.14(d)  238. Use of a Registered Transporter of Hazardous Waste Hasc 25163.0, ccr 66262.14(d)  238. Use of a Registered Transporter of Hazardous Waste Hasc 25163.0, ccr 66262.14(d)  238. Use of a Registered Transporter of Hazardous Waste Hasc 25163.0, ccr 66262.14(d)  239. Use of in Registered Transporter of Hazardous Waste Hasc 25163.0, ccr 66262.14(d)  240. Used Oil Not Contaminated with Hazardous Waste Hasc 25160.22  241. Used Oil Not Contaminated with Hazardous Waste Hasc 25160.22  242. Used Oil and/or Fuel Filters ccr 66265.130, Hasc 25250.22  243. Batteries Properly Managed ccr 66265.130  244. Universal Waste ccr 66273  a. Conditionally Exempt Small Quantity Universal Waste Handler (see attached report)  245. Contaminated Rags Hasc 25143.13  246. Silver Only Waste Hasc 25143.13		~ · · · · · · · · · · · · · · · · · · ·	-					1		
Plan ccR 67100.1457100.11  211. Ignitable or Reactive Wastes Stored at Least 50ft. from Property Line ccR 66265.176, 68262.34(d), H&SC 25123.3(h)(1)  212. Aisle Space ccR 66265.136, 68262.34(d), H&SC 25123.3(h)(1)  Aboveground Hazardous Waste Tank Systems  213. Containment of and Detection of Leaks ccR 68265.193  214. Waste Tank Standards ccR 66265.194, 68262.34(d), H&SC 25123.3(h)(1)  215. Inspection of Aboveground Hazardous Waste Tanks ccR 66265.194, 68262.34(d), H&SC 25123.3(h)(1)  216. Leaks, Spills, or Unfit ASTs ccR 66265.196-197, 68262.34(d)  217. Testing and Maintenance of Equipment ccR 66265.34, 68262.34(d)  218. Required Fire, Spill & Decontamination Equipment ccR 66265.34(d), H&SC 25123.3(h)(1)  219. Testing and Maintenance of Equipment ccR 66265.34, 68262.34(d)  220. Access to Communications or Alarms ccR 66265.34, 68262.34(d)  221. Evacuation Plan ccR 66265.52  222. Evacuation Plan ccR 66265.52  223. Emergency Coordinator Listed ccR 68265.55, 66262.34(d)  2246. Silver Only Waste H&SC 25143.13		H&SC 25123.3(h)(1)	1	L.,	/			$\vdash$	$\vdash$	Н
Property Line ccr 66265.176, 66262.34(d), HaSc 25123.3(h)(1)  212. Aisle Space ccr 66265.35, 66262.34(d), HaSc 25123.3(h)(1)  Aboveground Hazardous Waste Tank Systems  213. Containment of and Detection of Leaks ccr 66265.193  214. Waste Tank Standards ccr 66265.194, 66262.34(d), HaSc 25123.3(h)(1)  215. Inspection of Aboveground Hazardous Waste Tanks ccr 66265.194, 66262.34(d), HaSc 25123.3(h)(1)  216. Leaks, Spills, or Unfit ASTs ccr 66265.194, 66262.34(d)  Preparedness, Prevention and Contingency Planning  218. Required Fire, Spill & Decontamination Equipment ccr 66265.394, 68262.34(d), HaSc 25123.3(h)(1)  219. Testing and Maintenance of Equipment ccr 66265.334, 66262.34(d)  220. Access to Communications or Alarms ccr 66265.34, 66262.34(d)  221. Evacuation Plan ccr 66265.52  222. Evacuation Plan ccr 66265.52  223. Emergency Coordinator Listed ccr 66263.34(d)  226. Silver Only Waste Hasc 25143.13			_	14	<del> </del>					1
212. Aisle Space ccr 66265.35, 66262.34(d), H&SC 25123.3(h)(1)  Aboveground Hazardous Waste Tank Systems  213. Containment of and Detection of Leaks ccr 66265.193  214. Waste Tank Standards ccr 66265.194, 66262.34(d), H&SC 25123.3(h)(1)  215. Inspection of Aboveground Hazardous Waste Tanks ccr 66265.195, 66262.34(d), H&SC 25123.3(h)(1)  216. Leaks, Spills, or Unfit ASTs ccr 66265.197, 66262.34(d)  Preparedness, Prevention and Contingency Planning  218. Required Fire, Spill & Decontamination Equipment ccr 66265.324, 66262.34(d), H&SC 25123.3(h)(1)  219. Testing and Maintenance of Equipment ccr 66265.34, 66262.34(d)  220. Access to Communications or Alarms ccr 66265.34, 66262.34(d)  221. Evacuation Plan ccr 66265.52  2223. Emergency Coordinator Listed ccr 66265.55, 66262.34(d)  238. Use of a Registered Transporter of Hazardous Waste Hasc 2513(a), ccr 66262.12(c)  Miscellaneous  241. Used Oil Not Contaminated with Hazardous Waste Hasc 25120.22  242. Used Oil and/or Fuel Filters ccr 66266.130, H&SC 25120.22  243. Batteries Properly Managed ccr 66266.51  244. Universal Waste ccr 662673  a. Conditionally Exempt Small Quantity Universal Waste Handler (see attached report)  C. Large Quantity Universal Waste Handler (see attached report)  C. Large Quantity Universal Waste Handler (see attached report)  221. Evacuation Plan ccr 66265.55, 66262.34(d)  2223. Emergency Coordinator Listed ccr 66265.55, 66262.34(d)  2246. Silver Only Waste H&SC 25143.13	211.		1	1	l l			V		
### Aboveground Hazardous waste (ank systems  213. Containment of and Detection of Leaks ccr 66265.193  214. Waste Tank Standards	212.		1	1						
213. Containment of and Detection of Leaks ccr 66265.193  214. Waste Tank Standards ccr 66265.194, 66262.34(d), H&SC 25123.3(h)(1)  215. Inspection of Aboveground Hazardous Waste Tanks ccr 66265.195, 66262.34(d), H&SC 25123.3(h)(1)  216. Leaks, Spills, or Unfit ASTs ccr 66265.196-197, 66262.34(d)  Preparedness, Prevention and Contingency Planning  218. Required Fire, Spill & Decontamination Equipment ccr 66265.32(d), 66262.34(d), H&SC 25123.3(h)(1)  219. Testing and Maintenance of Equipment ccr 66265.33, 66262.34(d), H&SC 25123.3(h)(1)  220. Access to Communications or Alarms ccr 66265.34, 66262.34(d)  221. Evacuation Plan ccr 66265.52  2223. Emergency Coordinator Listed ccr 66265.55, 66262.34(d)  2244. Used Oil and/or Fuel Filters ccr 66266.130, H&SC 25250.22  2245. Used Oil and/or Fuel Filters ccr 66266.130, H&SC 25250.22  2246. Used Oil and/or Fuel Filters ccr 66266.130, H&SC 25250.22  2247. Used Oil and/or Fuel Filters ccr 66266.130, H&SC 25250.22  2248. Batteries Properly Managed ccr 66266.81  2249. Universal Waste ccr 66265.81  2240. Universal Waste ccr 66265.81  2241. Used Oil and/or Fuel Filters ccr 66266.130, H&SC 25250.22  2242. Used Oil and/or Fuel Filters ccr 66266.130, H&SC 25250.22  2243. Batteries Properly Managed ccr 66265.81  2244. Universal Waste ccr 66265.81  2245. Small Quantity Universal Waste Handler (see attached report)  2246. Silver Only Waste H&SC 25143.13				1.34		238.		1		
241. Used Oil Not Contaminated with Hazardous Waste Hasc 25123.3(h)(1)  241. Used Oil Not Contaminated with Hazardous Waste Hasc 25123.3(h)(1)  242. Used Oil and/or Fuel Filters ccr 66266.130, Hasc 25123.3(h)(1)  243. Batteries Properly Managed ccr 66266.130, Hasc 25123.3(h)(1)  244. Universal Waste ccr 66266.130 a. Conditionally Exempt Small Quantity Universal Waste Generator Requirements  244. Universal Waste Generator Requirements  245. Small Quantity Universal Waste Handler (see attached report)  246. Silver Only Waste Hasc 25143.13	213.	Containment of and Detection of Leaks CCR 66265.193			V	Misc			1	V.V.
215. Inspection of Aboveground Hazardous Waste Tanks CCR 66255.195, 66262.34(d), H&SC 25123.3(h)(1)  216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)  Preparedness, Prevention and Contingency Planning  218. Required Fire, Spill & Decontamination Equipment CCR 66255.32(c), 66262.34(d), H&SC 25123.3(h)(1)  219. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d), H&SC 25123.3(h)(1)  220. Access to Communications or Alarms CCR 66265.34, 66262.34(d)  221. Evacuation Plan CCR 66265.52  2223. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)  2242. Used Oil and/or Fuel Filters CCR 66266.130, H&SC 25120.22  2243. Batteries Properly Managed CCR 66266.81  2244. Universal Waste CcR 66267.3  2245. Universal Waste CCR 66265.31  2246. Silver Only Waste H&SC 25144.8	214.				1		Used Oil Not Contaminated with Hazardous Waste	W	7	V
216. Leaks, Spills, or Unfit ASTs ccR 66265.196-197, 66262.34(d)  Preparedness, Prevention and Contingency Planning  218. Required Fire, Spill & Decontamination Equipment ccR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)  219. Testing and Maintenance of Equipment ccR 66265.33, 66262.34(d), H&SC 25123.3(h)(1)  220. Access to Communications or Alarms ccR 66265.34, 66262.34(d)  221. Evacuation Plan ccR 66265.52  2223. Emergency Coordinator Listed ccR 66265.55, 66262.34(d)  2243. Batteries Properly Managed ccR 66265.81  2244. Universal Waste ccR 66273 a. Conditionally Exempt Small Quantity Universal Waste Handler (see attached report)  b. Small Quantity Universal Waste Handler (see attached report)  c. Large Quantity Universal Waste Handler (see attached report)  2245. Contaminated Rags H&SC 25144.6	215.				0	242.				V
218. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)  219. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d), H&SC 25123.3(h)(1)  220. Access to Communications or Alarms CCR 66265.34, 66262.34(d)  221. Evacuation Plan CCR 66265.52  222. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)  223. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)  2246. Silver Only Waste H&SC 25143.13	216.				1	1	1 7 3	$\nu$		
218. Required Fire, Spill & Decontamination Equipment CCR 66265.32(c), 66262.34(d), H&SC 25123.3(h)(1)  219. Testing and Maintenance of Equipment CCR 66265.33, 66262.34(d), H&SC 25123.3(h)(1)  220. Access to Communications or Alarms CCR 66265.34, 66262.34(d)  221. Evacuation Plan CCR 66265.52  222. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)  223. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)  2245. Contaminated Rags H&SC 25144.6	Prep	aredness, Prevention and Contingency Planning				244.	Universal Waste CCR 66273  a Conditionally Exempt Small Quantity Universal			
219. Testing and Maintenance of Equipment ccR 66265.33, 66262.34(d), H&SC 25123.3(h)(1)  220. Access to Communications or Alarms ccR 66265.34, 66262.34(d)  221. Evacuation Plan ccR 66265.52  2223. Emergency Coordinator Listed ccR 66265.55, 66262.34(d)  2245. Contaminated Rags H&SC 25144.6	218.		V	7			Waste Generator Requirements	_		V
220. Access to Communications or Alarms CCR 66265.34, 66262.34(d) U attached report)  221. Evacuation Plan CCR 66265.52	219.		1	ł			attached report)	_	-	1
223. Emergency Coordinator Listed ccR 66265.55, 66262.34(d) 246. Silver Only Waste H&SC 25143.13	220.		V			1	c. Large Quantity Universal Waste Handler (see attached report)	V		
220. Entrogency Cool director Controlled Con	221.	Evacuation Plan ccr 66265.52	V	<u></u>		245.	Contaminated Rags H&SC 25144.6	V		
lood Farmer Branch Branch and Branch and Branch and Branch	223.	Emergency Coordinator Listed ccr 66265.55, 66262.34(d)	1	1_	<u> </u>	246.	Silver Only Waste H&SC 25143,13	<u> </u>	$ldsymbol{ldsymbol{\sqcup}}$	<u>~</u>
224. Emergency Response Procedures CCR 66265.51-53, 66262.34(d)   247. Other.	224.	Emergency Response Procedures CCR 66265.51-53, 66262.34(d)	$ \nu$	Y		247.	Other:			
					A. C	- (	SUPPLEMENTAL			
CAE GUPPLEMENTAL	<u> </u>			->			2011001.00.			
SEE SUPPLEMENTAL										
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SEE SUPPLEMENTAL										
SEE SUPPLEMENTAL		37		_			MICA			
	1	above violations shall be corrected within days.	•			•				
The above violations shall be corrected within 30 days. Received by:	Spec	ialist: William Enlison	_	Pri	int N	ame:				
The above violations shall be corrected within 30 days. Received by:  Specialist: Print Name: Grovel C Flory		- • •				Title:	Sitoy Nances			
The above violations shall be corrected within 30 days. Received by:  Specialist: Print Name: Grovel C Flory	R						(00.1)			
The above violations shall be corrected within Sodays. Received by:  Specialist: Print Name: Growit C Flory  Title: Stoy Mangel  Riverside Office (951) 358-5055 Indio Office (760) 863-8976 Hemet Office (951) 766-6524 Corona Office (951) 273-9143		P.O. Box 7489 47-950 Arabia Str Riverside, CA 92513-7489 Indio, CA 93			4	800	S. Sanderson Avenue, Ste. 102 2275 S. Main Stre Hemet, CA 92545 Corona, CA 9			4

**Certified Unified Program Agency** 

County of Riverside Community Health Agency

Departmen **Division** 

•	, ,
it of Environmental Health Haza	rdous Materials Management
Hazardous Waste General	tor Inspection Report

Facility Name: National RV, Inc				Date: 05/08/08			
Address: 100 W. Sinclair St				Inspection: Routine [ Reinspe	ctior	1 [ ]	
City: Perris Zip Code: 9257	ſ		Fac	cility # <i>Pৄ৫০</i> ০২ <u>ঃ রুপু</u> Type of Generator: ⊔ Log ⊔ sog	3		
Contact Person: Ron Olko or Thomas Lao	# o	f En	plo	oyees: Telephone: (45)(57-2200 or (62)	6)25	28-2	2626
Riv. County Code, Title 8.60 (Ordinance 615.3) Calif. Code of Re	gulat	tions s and	Title mus				
Hazardous Waste Storage	Υ	N	N/A	General Hazardous Waste Requirements	Υ	N	N/A
200. Access for Inspection HSSC 25/85, 25/85	/			223. Hazardous Waste Generator Permit Fees RCC Title 8.50			
201. Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 6626538, 6626234(d), HSSC 25/23.3(h)(l)			/	224. EPA ID Number CA L COO 3 1932 7 CCR 66767.17(a)	/		
202. Accumulation Time CCR 66262.34(a)(a), 66262.34(d), HBSC 25(23.3(h)(l)	-			225. Hazardous Waste Determination CCR 66252.II. 66260.200(c)	<del></del>		
203. Satellite Accumulation CCR 66262.34(e)				226. Disposed/Treated at an Authorized Location HESC 25/89.5(a), 25/89.5(d), 25/25/L5(a), 25/27/L CCR 68/25/8.3(a)	$\overline{/}$		
204. Separation of Incompatible Materials ECR 6E265.77, 6E2E2.34(d).			/	227. Treatment/Storage/Transfer/Disposal Permit HBSC 25201(a), CCR 66270.1			
Containers	0.0		V	228. Recycling Plan Complete and Reported HSSC 25/43./0	$\neg \neg$		
205. Compatibility of Waste with Container CER 66265.172. 66262.34(d).			/	229. Excluded Recyclable materials H8SC 25/43.2			
206. Container Marking and Labeling CCR 66262.34(a)(2). 56262.34(a)(3). 66262.34(b)(3). 66262.34(b).66261.7(f), HSSC 25124(b)(3)			$\overline{\mathcal{I}}$	Records Review			
207. Weekly Inspections CCR 56255.174, 66252.34(d), HSSC 25123.3(h)(l)			$\mathcal{I}$	230. Manifest Requirements/Consolidated Manifest CCR 66252.40, 66262.20-66262.23, 66268.7(a), 1465C 25160.2, 25250.18	$\overline{\mathcal{A}}$		
208. Container Condition CCR 66265.171, 66262.34(d), HBSC 25123.3(h)(l)			1	231. Manifest Exception Reports CCR 86262.42			/
209. Containers Not Leaking CCR 66265.173(b), 66262.34(d), H65C25123.3(h)(l)	-		Z,	232. Personnel Training CCR 66265.16. 66262.34(d). H6SC 25/23.3(h)(l)	$\Box$		
210. Containers Closed CCR 66265.173(a), 66262.34(d), H6SC 25/23.3(h))  Ignitable or Reactive Wastes Stored at Least 50 ft. from	-	-	<del>/</del>	233. Waste Analysis CCR 6525240(c)  234 Hazardous Waste Source Reduction & Management Plan	-		
211. Property Line CCR 66265.176, 66262.34(d), HSSC 25123.3(h)(l)			$\mathcal{L}$	234. Fazardous Waste Source Reduction & Management Plan			
212. Aisle Space CCR 66265.35, 66262.34(d), HBSC 25123.3(h)(l)			$\checkmark$	235. Biennial Reports CCR 66262.4			
Aboveground Hazardous Waste Tank Systems				Transportation			
213. Containment of and Detection of Leaks CCR 66265.83			/	236. Use of a Registered Transporter of Hazardous Waste			
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H6SC 25123.3(h)(l)			V,	Miscellaneous			
215. Inspection of Aboveground Hazardous Waste Tanks CCR 65055.195, 565052.34(d), H6SC 25103.3(h)(l)			/	237. Used Oil Not Contaminated with Hazardous Waste HSSC 25250.7			
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)		LE MATERIA	/	238. Used Oil and/or Fuel Filters CCR 86266.130, HGSC 25250.22	$\longrightarrow$		
Preparedness, Prevention and Contingency Planning	MONE HELL		Party	239. Batteries Properly Managed CCR 66258.81 Universal Waste CCR 66278			
217. Required Fire, Spill & Decontamination Equipment CCR 66765.32(c), 66765.32(d), HBSC 25(23.3(h)(l)				(240. Conditionally Exempt Small Quantity Universal Waste Generator Requirements		/	
218. Testing and Maintenance of Equipment CCR 56255.33.662523.4(d)			/	241. Small Quantity Universal Waste Handler(see attached report)			
219. Access to Communications or Alarms DCR 56255.34, 56262.34(d)			/	242. Large Quantity Universal Waste Handler(see attached report)			
220. Evacuation Plan CCR 56265.52			4	243. Contaminated Rags HBSC 25I44.6	<del></del>		$\langle \cdot \rangle$
221. Emergency Coordinator Listed CCR 66265.55. 66262.34(d) 222. Emergency Response Procedures CCR 66265.51-53. 66262.34(d)	┢		4	244. Silver Only Waste HSSC 25143.13 245. Other:			
	1.1	ام ا	<i></i>			1	(1)
Out-of-Business verification at facil	-7		<u>o</u>	hazardous work is now generated at facility	<del>) • /•</del>	ian i	<u>16315</u>
were reviewed from time of last inspection	ما	(Ma	<u>y</u> ?	2007) to present.			-
240 Note-Some lamps containing merce		\t1		rossents) were broken or laying on the	1 100	۲. ۲	
1 1 1 2 2 2 2 2	. ,	٧,		of any universal waste (including the large	3 6	1:11	ons
	٠,			, vid danie / vide	<i></i>	***	
needs to be received by this Departs	yen t						
	1		<u> </u>	VEL / 5011			
It you have any questions, call he	a¥_	٦:	>1-	766'-6524.			
☐ Notice of Violation				- TOWN			
The above violations shall be corrected withind	ays.		F	Received by:			
Specialist: Nicholas Crain				Print Name: ROUALD D. GLKO			
				Title: VP CUSTOMER SERVICE			
Riverside Office (951) 358-5055 Indio Office (760)	863-8	3976		Hemet Office (951) 766-6524 Corona Office (951) 2	73-9	143	

P.O. Box 7489 Riverside, CA 92513-7489 DEHHEH-022/Rev 9/2007

47-950 Arabia St., Ste. A Indio, CA 92201

800 S. Sanderson Ave. Ste. 102 Hemet, CA 92545

2275 S. Main St. Ste. 204 Corona, CA 92882



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#### **Certified Unified Program Agency** Department of Environmental Health Hazardous Materials Management Division

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VV

Hazardous Waste Generator Report Form Page 1 of 401.1 Facility Name: National Date: 2006 Address: 100 Sinclain Inspection Routine [κ] Re-inspection [ ] Pennis Citv: Zip Code: 92571 Facility #: 89073 Contact Person: Number of Employees: 500 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 C Yes No Hazardous Waste Storage Viol N/A N/A General Hazardous Waste Requirements Type Yes No Type 200, H&SC 225195 225. Riverside County Code Title 8.60 (Ord. 615.3) Access for Inspection X Hazardous Waste Generator Permit Fees 201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility 226. 22CCR 66262.12 (a) X V of Fire, Explosion, or Release EPA ID Number CA 202. 22 CCR 66262.34 227. 22CCR 66262.11 Accumulation Time χ Hazardous Waste Determination 203. 22 CCR 66262.34 (e) 228. H&SC 25189.5(a) X. X Satellite Accumulation Disposed Treated at an Authorized Location 204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 229. H&SC 25201 (a), 22CCR 66270.1 X. Separation of Incompatible Materials Treatment/Storage/Transfer/Disposal Permit 230. H&SC 25143.10 X Recycling Plan Complete and Reported 205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 231. H&SC 25143.2 **Excluded Recyclable Materials** Compatibility of Waste with Container 206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Records Review X Container Marking and Labeling 207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 232. H&SC 25160.2. 22CCR 66262.20-66262.23 V Weekly Inspections **General Manifesting Requirements** 208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 233, 22CCR66262.42 X X Manifesting Exception Reports **Container Condition** 234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available 209. 22CCR 66262.173 (b) X X Containers Not Leaking 235. 22CCR66268.7 Waste Analysis 210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) X Х Management of Containers (Stored Closed) 211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 236. 22CCR 67100.1-67100.11 Hazardous Waste X Source Reduction & Management Review (Waste Minimization) 50 ft From Property line 212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 237 22CCR 66262 41 X **Biennial Reports** Aisle Space Aboveground Hazardous Waste Tank Systems Transportation 238. H&SC 25163 (a), 22CCR 66262.10 Use of a 213. 22CCR 66265.193 X Containment of and Detection of Leaks Registered Transporter of Hazardous Waste 214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Management of Used Oil, Oil Filters & Batteries Requirements 239. H&SC 25250.4 215. 22CCR 662265.195 X Inspection of Aboveground Tanks Containing Hazardous Waste **Used Oil Managed Properly** 240 H&SC 25160 2 216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's Used Oil Shipment Record Keeping 217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete 241. H&SC 25250.7 Referral to RWQCB If No Plan ) Used Oil Not Contaminated with Hazardous Waste 242. 22CCR 66266.130 Preparedness, Prevention and Contingency Planning メ **Used Oil Filters** 218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 243. 22CCR 66266.81 **Batteries Properly Managed** Required Fire, Spill, & Decontamination Equipment 219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing Universal Waste V of a and Maintenance Fire, Spill, & Decontamination of Equipment 244. 40 CFR 273, 22 CCR 66273 Universal Waste 220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 X Fluorescent tubes, batteries, and mercury switches Access to Communications or Alarms Specific Materials 221. 22CCR 66262.34 (d) of the spe **Evacuation Plan** 222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 245. H&SC 25144.6 X Contaminated Rags 66265.55 Arrangements with Local Authorities 223. 22CCR 66262.34 (d) 246. H&SC 25143.13, 40 CFR 261 Silver Only Waste **Emergency Coordinator Listed** 247. Other: 224. 66262.34 (a) (3), 66265.52 **Emergency Response Procedures** Attaches Supplement Report The above mentioned violations shall be corrected within 30 days Received By: Title: LAU MAUL Print Name:

DEHHEH-022/Rev 7/2002 Offices:

(760) 863-8976 47-923 Oasis Rd Rm E4 (909) 766-6524 Hemet, CA 92545

tor, Pink-Specialist Distribution: White-Office, Canary-Owner/Op Murrieta (909) 461-0634 38740 Sky Canyon Dr Murrieta, CA 92563

Riverside (909) 358-5055 Riverside, CA 92503





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Certified Unified Program Agend County of Riverside Community Health Department of Environmental Health Hazardous Materials Hazardous Materials Handler Inspection	h Agency ials Managen	Page 1 of	
Man Sanal D 11 Trac		6/12/00	

Facility	Nam	ie:	National R.V., Inc.	Date
Address	s:	l	00 W. Sinclair Street	Inspection: Routine [1] Reinspection [ ]
City	Pe	m	Zip Code: <u>93</u> 5	2/Level: Facility #:
Contact	Pers	son: _	Brent Vollmer Number o	f Employees: 5000 Telephone: 951-943-6007
Riversio	de C	ounty		itle 19 Health & Safety Code Chapter 6.95 California Fire Code
YN	N/A	Item	marked "No" are violations of the above-reference	ced codes and must be corrected as follows:
i		100.	Current Permit	
		101.	Hazardous Materials Business Emergency Plan	
	<i></i>	A.	Approved Plan on Site and Available for Review	
		B.	Plan Updated within Past 3 Years	SEE SUPPLEMENTAL
		102.	Chemical Inventory Disclosure	
1		A.	Chemical Inventory Complete	
<u> </u>		B.	Inventory Updated Annually	
	$\overline{71}$	103.	Emergency Response Plans and Procedures	
2	-275, 740	A.	Prevention, Mitigation and Abatement Measures	
J		B.	Documented Employee Training	
		C.	Evacuation Plan with Routes	
4		D.	Facility Map with Location of Chemicals	
		E.	MSDS Available	
		104.	Posting	
		Α.	NFPA 704 Sign(s) Posted	
		В.	Emergency Phone Numbers Posted	
i		C.	Hazardous Materials Storage Area Posted	
		D.	Emergency Equipment Posted	
	レ	E.	Pesticide Storage Area Posted	
		105.	Storage	
V		A.	Maintained to Minimize the Possibility of Release	
V		В.	Handling Areas Secured	
1	,	C.	Incompatibles Stored Separately	
1/		D.	Containers Properly Labeled	
1		106	Aboveground Tank/SPCC	
		<u> </u>	NFPA 704 SIGNS	The above noted violations shall be corrected within 30 days.
	$\angle$	$\setminus$	$\wedge$	Received by:
<	$\langle \rangle$	$\langle \rangle$	$\rightarrow$	Print Name; GODNE C + brs
	\	//	Phase lila a Danita in	Title: Salay Manage
Specia	list:	_	MINHINE WENINOP!	1 0 '
_			organ (org) org forf India Office (	760\ 062.0076 Hemet Office (951) 766-6524

Riverside Office (951) 358-5055 4065 County Circle Drive, P.O. Box 7489 Riverside, CA 92513 Indio Office (760) 863-8976 47950 Arabia Street, Ste. A Indio, CA 92201 Hemet Office (951) 766-6524 800 S. Sanderson Avenue, Ste. 102 Hemet, CA 92545

#### National RV 100 West Sinclair Street Perris

April 21, 2005

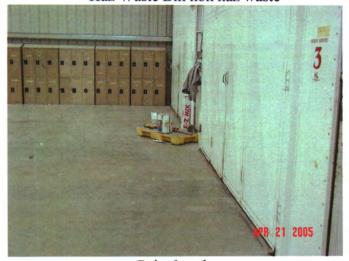
Routine / Follow up Inspection



Haz Waste Bin non haz waste



Paint mixing rooms



Paint booth



Open container 1/4 full of flammable liquid



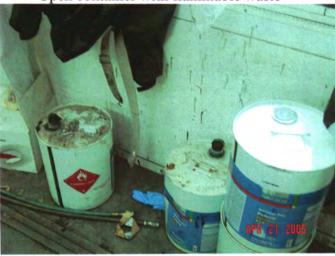
Work area in painting area



Open container with flammable waste



Haz Waste storage drum



Containers of flammable paint inside of paint booth



Haz Waste Bin





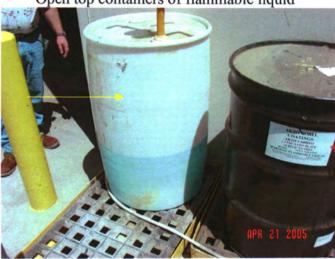
Work Station in Painting area



Open top containers of flammable liquid



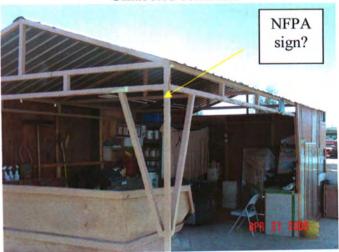
Open container of paint related materials



Unlabeled container



Unlabeled container



Paint shed





Funnel in bung open haz waste paint drum



Haz Waste Label completed



Hazardous Waste Drum



Hazardous Waste Storage Area



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 batteriy recharger



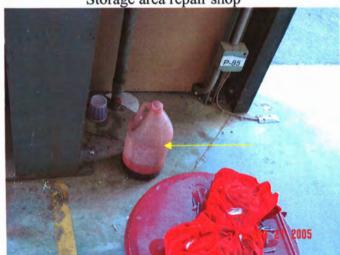
Storage area repair shop



Storage area repair shop



Battery just setting



Unlabeled container



Not labeled using National standard label



Chemical storage





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 the 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:**

- 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 were another employee could easily not know the battery was abandoned.

#### Over All Training:

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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.



Facility Name:

Address: City:\_

#### **Certified Unified Program Agency** Department of Environmental Health Hazardous Materials Management Division

	Hazardous Waste Generator Report Form	Page 1 of 2
National RV		Date: 4/21/05
100 W. Sinclair		Inspection Routine Re-inspection [ ]
Perns	Zip Code: 9257/	Inspection Routine [ Re-inspection [ ] Facility #: 89073
Ton Mana	Number of Employees: 200	Tolophono: Quid-land

				s, Title 22 tion Type, I	Riverside County Code, Title 8.60 (Ord N/A= Non-Applicable	linance 615	i.3)		
azardous Waste Storage	1000	C No	Viol Type	N/A	General Hazardous Waste Requirements		C No	Viol Type	N/A
00. H&SC 225195 ccess for Inspection	/				225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees	/			
22 CCR 66265.31 Maintained and Operated to Minimize the Possibility Fire, Explosion, or Release		1			226. 22CCR 66262.12 (a) EPA ID Number CA LOOD 219327	1			
2. 22 CCR 66262.34 ccumulation Time		/			227. 22CCR 66262.11 Hazardous Waste Determination	1			
3. 22 CCR 66262.34 (e) stellite Accumulation				V	228. H&SC 25189.5(a) Disposed Treated at an Authorized Location	1			
4. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 eparation of Incompatible Materials	/			ľ	229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit				V
ontainers					230. H&SC 25143.10 Recycling Plan Complete and Reported				V
75. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 compatibility of Waste with Container	/				231. H&SC 25143.2 Excluded Recyclable Materials				V
6. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) ontainer Marking and Labeling		1			Records Review				
77. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 eekly Inspections		/			232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements		1		
8. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 ontainer Condition	1				233. 22CCR66262.42 Manifesting Exception Reports		/		
9. 22CCR 66262.173 (b) ontainers Not Leaking	1				234. 22CCR 66262.16, 66262.34 (a) (3) Personnel Training & Training Documents Maintained & Available		1		
0. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) anagement of Containers (Stored Closed)		1			235. 22CCR66268.7 Waste Analysis		1		
1. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least ft From Property line	1				236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)		,		V
2. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 sle Space	V				237. 22CCR 66262.41 Blennial Reports				V
oveground Hazardous Waste Tank Systems					Transportation				
3. 22CCR 66265.193 ontainment of and Detection of Leaks				/	238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste	/			
4. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating equirements			/		Management of Used Oil, Oil Filters & Batteries				
15. 22CCR 662265.195 spection of Aboveground Tanks Containing Hazardous Waste		,			239. H&SC 25250.4 Used Oil Managed Properly		/		
6. 22 CCR 66265.196 eaks, Spills, or Unfit AST's		/			240. H&SC 25160.2 Used Oil Shipment Record Keeping	1			
7. 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	/			
eparedness, Prevention and Contingency Planning					242. 22CCR 66266.130 Used Oil Filters	/			
8. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 equired Fire, Spill, & Decontamination Equipment	1				243. 22CCR 66266.81 Batteries Properly Managed	/			
Poly 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing  Individual to the state of the	V				Universal Waste				
200. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 ccess to Communications or Alarms	1				244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches				L
21. 22CCR 66262.34 (d)	1				Specific Materials				
vacuation Plan 22. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f),	1				245. H&SC 25144.6 Contaminated Rags				L
5265.55 Arrangements with Local Authorities 23. 22CCR 68262.34 (d)		1			246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				ı
mergency Coordinator Listed 24. 66262,34 (a) (3), 66265.52		1			247. Other:				
Photographic Report will follow	a	Fa	late	n do	ay				

DEHHEH-022/Rev 7/2002 Suervoo 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 Riverside (309) 461-0534 (909) 358-5055 (909) 387-050 (909) 409-050 (909) 4



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

Page 2 of 2 pages

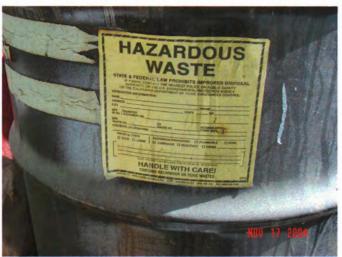
#### SUPPLEMENTAL REPORT

deference Date 4/21/05
lame Nottional RV
ddress 100 W. Sinclair Perry 92571
de: Generator Inspection Facility # 89073
enans.
near Print Booth area Contained not stored closed. Drums located near Print Booth area Contained not maintained to prevent the possibility of spill or release. (photo Report)
labeled as a hazardow waste. Accumulation time requirements not met in result of improper labeling. (See Photo Report.)
Business Emergency Plan recieved during write-up un electronic copy.  Thems 223, 224 corrected
32,233 Waste manifests file not complete. TEDF signed copy must be filed together with the generator copy. Generator shall insure they recieve the TEDF streed copy for all manifest relatins to this facility. Manifest files must contain copies of must correct shippments.
25. Waste analysis not documental or available for review for point both filter.
36. Waste Oil from oil filter cruster not properly maintained in a proper container and not labeled properly.
34. Employee training related to proper hazandow waste practices not apparent. Improve training program to mitigate current violations.
EH-HEH-002 (rev 5/02) HMHC 2002  Received By Myh Mora Real ty Maurice X white-specialist; yellow-operator; pink-file

File

#### National RV 100 West Sinclair Street Perris





Haz Waste label not completed



Measuring container storing liquid not labeled



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



HAU 17 2004

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

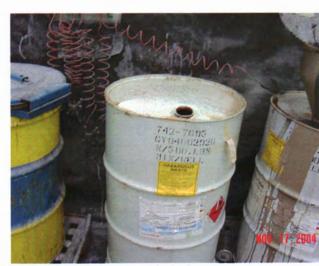


Open topped flammable liquid container



Open container of flammable liquid







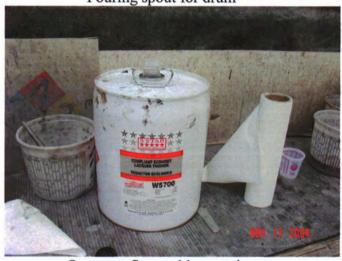
Open waste paint drum not grounded was drum not labeled



Pouring spout for drum



Open container with flammable liquid



Open top flammable container













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.
  - o Improper labeling of hazardous waste.
  - o 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 contented 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	aste Generator Report Form Page 1 of
Facility Name: National RV	Date: 17 2004
Address: 100 West Sinclair Str	Inspection Routine [x] Re-inspection [ ]
City: Perais	Zip Code: 92571 Facility #: 89073
Contact Person:	Number of Employees: Telephone: (800) 999 - 7260

			Regulation ype=Viola		Riverside County Code, Title 8.60 (C N/A= Non-Applicable	Ordinan	ce 615.3	3)	
Hazardous Waste Storage		C No	Viol Type	N/A	General Hazardous Waste Requirements		C s No	Viol Type	N/
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	×			
202. 22 CCR 66262.34		V			227. 22CCR 66262.11	20.0			
Accumulation Time	_	X			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				)
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				1
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling		X			Records Review			1	
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections	×		200		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	X		2		233. 22CCR66262.42 Manifesting Exception Reports	4			,
209. 22CCR 66262.173 (b) Containers Not Leaking	X		12		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)	1	X	8		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		1	4	X	236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				1
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	X		2		237. 22CCR 66262.41 Biennial Reports	X			T
Aboveground Hazardous Waste Tank Systems			3		Transportation				
213. 22CCR 66265.193 Containment of and Detection of Leaks			Neas	×	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			1	×	Management of Used Oil, Oil Filters & Batteries				
215. 22CCR 662265.195 Inspection of Aboveground Tanks Containing Hazardous Waste			202	X	239. H&SC 25250.4 Used Oil Managed Property		X		
216. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's			D	×	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 ]			Con	×	241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	X			
Preparedness, Prevention and Contingency Planning	X		L		242. 22CCR 66266.130 Used Oil Filters				1
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	X		ನೆ		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		0		Universal Waste				
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	×		. 5		244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches	X			
221. 22CCR 66262.34 (d) Evacuation Plan	×		ta		Specific Materials				
Evacuation Plan 222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 56265.55 Arrangements with Local Authorities	X		8		245. H&SC 25144.6 Contaminated Rags	X			
50205.35 Arrangements with Local Authorities 223. 22CCR 66262.34 (d) Emergency Coordinator Listed	X		STE		246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				>
Emergency Coordinator Listed 224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures	X		3		247. Other:				

M. Lake PAUL

Received By: MAJAN
Print Name: Jon Morgan

Title: FREWTY MANGER

DEHHEH-022/Rev 7/2002 Offices:

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Murrieta (909) 461-0634 38740 Sky Canyon Dr Murrieta, CA 92563

Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist rieta Riverside (909) 358-5055
Canyon Dr 4065 County Circle Dr A 92563 Riverside, CA 92503



#### **Certified Unified Program Agency** County of Riverside Health Services Agency

#### Department of Environmental Health



#### **Hazardous Waste Generator Inspection Report**



	Facility Name National V. U.							Page 1		-9			
Stre	Street Address 100 West Sinclair				Date of Inspection			17 29 02					
City	Sub-	Perris				Zip Code		# of Em	ployees	3	13 29,00		
Busi	iness Contact	ss Contact				Business	Phone #	e# Inspection Type		Inspec			م سما
Healt	th & Safety Code, Chap	oter 6.5 California Code	of Reg	ulatio	ns, Tit		erside County Ordinance 615.3		ection Dat	e	1000		
Hazai	rdous Waste Storage		Y	N	NA	Viol. Type	General Hazardous Waste Requir	rements	YN	NA	Viol. Type		
100. 0	Current Permit Ordinance Facility ID #	615.3	X				107. EPA ID#: 22CCR66262.12(a)		x				
	A. Accumulation Time 22Co	Contractor Contractor	X				108 A. Recyclable Hazardous Was			+			
	Satellite Accumulation T				×		Managed H&SC 25143.2		X	_			
102	Incompatibles Segregat	ted 22CCR66265.177	X			1 2 m	108 B. Excluded Recyclable Mater H&SC 25143.2	ials		X			
103 C	Containers	A SAM					109. Storage / Treatment Author H&SC25201(a)		X		1 2 m		
A. C	Compatible With Waste 2	22CCR66265.172	X			1 2 m	110. Access for Inspection H&		X		1 2 m		
B. I	Labeled Properly 22CCR6	66262.34(f)(3)	X				111. Hazardous Waste Determin 22CCR66262.11	nation	X		1 2 m		
C. I	Inspected Weekly 22CC	R66262 174	v				Records Review		1	310			
	Good Condition 22CCR6		×			1 2 m	112. Manifests 22CCR66262.20	0-23	X				
	Not Leaking 22CCR 662		1	$\vdash$		1 2 m	113. Biennial and Exception Repo		X				
	Stored Closed 22CCR66		×			1 2 m	<ol> <li>Training Documentation Mai and Available 22CCR66265.</li> </ol>	ntained	x				
	Ignitable or Reactive Haz Least 50 ft From Property				×		115. Waste Analysis 22CCR66262.40( c)		X				
	Storage Area Inspected W		×				116. Hazardous Waste Source Re Requirements complete 220		X				
l	Aisle Space 22CCR6626	4.35	X				Transportation and Disposal		100				
104.	Aboveground Hazardo	us Waste Tank Systems					117. Registered Transporter 22CCR66262.10		Y		1 2 m		
A.	Operating Requirements	22CCR 66265.194	×				118. Disposed / Treated at an Au Location H&SC 25189.5	thorized	X		1 2 m		
В.	Storage Area Inspected	Daily 22CCR 66265.195	X				Management of Used Oil and Ba 119. Used Oil Managed Properly	tteries					
105.	Preparedness, Prevention	and Contingency Plan		-			H&SC 25250.4 120. Used Oil Shipping Records			X			
100.	Prepared and Completed	22CCR66265.51					CCR 66266.130(b)(3)			X			
A.	Communications and Ala 22CCR66265.34		X				<ol> <li>Not Contaminated with Haza H&amp;SC25250.7</li> </ol>	ardous Waste		×			
B.	Required Fire, Spill and D Equipment 22CCR6626		×				122. Filters Properly Managed 22CCR66266.130			×			
C.	Testing of Fire, Spill and Equipment 22CCR6626	Decontamination 5.33	×				123. Batteries Properly Managed 22CCR66266.81		Y				
D.	Emergency Response Pr 22CCR66265.56	rocedures	X				Other						
E.	Arrangements with Local 22CCR66265. 55	Authorities	х				124. Tiered Permitting (Joint Insp	ection Required)		Y	'		
F.	Evacuation Plan 22CCR66265.52(f)		×				125. SPCC Plan Complete ( >660 >1320 gallons aggregate H&	gallon AGT or SC25270.5 (c)		X			
G.	Emergency Coordinators 22CCR 66265.55	Listed	×				126. Contaminated Rags H &SC 25270.5(c)			X			
405	W-1-1-1-1-10	and an Allindrate - 45 -					127. Silver Only Waste H&SC 25			X			
106.	Maintained and Operat Possibility of Fire, Exp		.,			1 2 m	128. Universal Waste 22CCR662			X			
	22CCR66265.31	Jiosion, or nelease	X	1			129. NPDES Information Provided		X	1			
							al and enforcement action.						

	NOTICE OF VIOLATION:	The violations noted above must be corrected	within	() days.	Failure to comp	ly may res	sult in legal action.
--	----------------------	--	--------	----------	-----------------	------------	-----------------------

Received by Specialist:

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

#### UNIFIED PROGRAM CONSOLIDATED FORM

GENERATOR INFORMATION

### HAZARDOUS WASTE GENERATOR COUNTY OF RIVERSIDE

	TIME/HOUGO	WASTE OF IN	Election, Cools	I I OI IO	VERS	NDE
						Page 1 of
		I. FACILI	TY INFORMATION	. 4		instantian .
BUSINESS NAME	National R.V In	C . 3 FACIL	ITY ID #	8	9 0 7	B NUMBER OF EMPLOYER 323
	ESS (If more than one location) 100 S. Sinclair					103
	a. List the hazardous		IS WASTE GENERATE		"b" bėlo	ow.
Waste Code	Amount per Month	Waste Code	Amount per Month	Waste Cod	e	Amount per Month
D001	330				-	
b. Che	ck the type of hazardous	waste and list the an	nount generated per mont	h.	YES	AMT/MONTH
1. Used oils: Lub cutting oils.	prication oils, motor oils, l	hydraulic oils, trans	mission oils, oil/water mis	xtures, and	ą.	
	or Sludges: Parts cleaner, acetone, trichlorethylene,			ene,		
3. Photo Proces	ssing Wastes: Developer, overy unit.	fixer, hyposolution	, and silver solutions inclu	ding waste	*	
4. Asbestos: Ins	ulation products, old pipe	laggings, asbestos į	pipes, brake pads.			
5. Ashes: All ash	nes including oil ashes, kil	n and oven ashes.	1.01			
6. Acid Solution	s and Solids: pH less that	n or equal to 2, batt	eries, metal plating solution	ons and		
	tions and Solids: pH greath, sodium and calcium hy		12.5, metal plating and cl	leaning		
Pesticide: Uni	usable portions of active p	esticides, unrinsed	empty containers, rinse w	ater.		
. Paint/Ink Wa	ste: Paints, paint thinners,	paint removers, an	d printing inks.	1		
0. Polychlorina luids.	ted Biphenyls: PCB conta	aminated electronic	capacitors, ballasts, transf	former		7,271
1. Monomer/Po	lymeric Resin: Unreacted	l resin, resin rinse w	vater.	113	7	6 / /
2. Miscellaneou nud, and mine ta	s: Antifreeze, anti-corrosi	on fluids, heavy me	tals in solid or soluion, dr	illing		
3. Other hazardo	ous waste generated at you	r business:			1 -, y	1.2
			-		-	

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

Hazardous Materials Management Division

Hazardous Waste Generator Inspection Repor

Page 1 of   Date of Inspection   Date   Date of Inspection   Date   Date of Inspection   Date   Date of Inspection   Date   D
Date of Inspection   May 22
Susiness Contact
Business Contact
Health & Safety Code, Chapter 6.5   California Code of Regulations, Title 22   Riverside County Ordinance 615.3   Re-inspection Date
100   Current Permit Ordinance 815.3   Facility ID # \$90.73   X
100. Current Permit Ordinance 615.3   Facility ID # \$9 0 73   Stability ID # \$9 0 73   Total A. Accumulation Time 22CCR66262.34   Total B. Satellite Accumulation Time 22CCR 66265.177   Stored Closed 22CCR66265.172   Total Least 50 ft. From Property Line 22CCR66262.174   Total Residue of Property Line 22CCR66265.176   Total Residue of Property Line 22CCR66265.177   Total Residue of Property Line 22CCR66262.174   Total Residue of Property Line 22CCR66262.174   Total Residue of Property Line 22CCR66262.174   Total Residue of Property Line 22CCR66262.175   Total Residue of Property Line 22CCR66262.176   Total Residue of Property Line 22CCR66262.176   Total Residue of Property Line 22CCR66262.176   Total Residue of Property Line 22CCR66262.177   Total Residue of Property Line 22CCR66262.176   Total Residue of Property Line 22CCR66262.177   Total Residue of Property Line 22CCR66262.177   Total Residue of
101 B Satellite Accumulation Time 22CCR 66262.34(e)
102   Incompatibles Segregated   22CCR66265.177   X
103 Containers
A. Compatible With Waste 22CCR66265.172
B. Labeled Properly 22CCR66262.34(f)(3)  X
C. Inspected Weekly 22CCR66262.174
D. Good Condition 22CCR6626.171
E. Not Leaking 22CCR 66262.173(b)  F. Stored Closed 22CCR66265.173(a)  G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176  H. Storage Area Inspected Weekly 22CCR66262.174  X
F. Stored Closed 22CCR66265.173(a)  X 1 2 m 114. Training Documentation Maintained and Available 22CCR66265.16    G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176    H. Storage Area Inspected Weekly 22CCR66262.174    X 116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3    I. Aisle Space 22CCR66264.35    Transportation and Disposal    104. Aboveground Hazardous Waste Tank Systems    A. Operating Requirements 22CCR 66265.194    Management of Used Oil and Batteries    Management of Used Oil and Batteries
G. Ignitable or Reactive Hazardous Wastes Stored at Least 50 ft From Property Line 22CCR66265.176  H. Storage Area Inspected Weekly 22CCR66262.174  I. Aisle Space 22CCR66264.35  I. Aboveground Hazardous Waste Tank Systems  A. Operating Requirements 22CCR 66265.194  X Inspect Consideration and Disposal  117. Registered Transporter 22CCR66262.10  A. Operating Requirements 22CCR 66265.194  X Inspect Consideration and Disposal  118. Disposed / Treated at an Authorized Location H&SC 25189.5  Management of Used Oil and Batteries
Least 50 ft From Property Line 22CCR66265.176 X 22CCR66262.40(c) X  H. Storage Area Inspected Weekly 22CCR66262.174 X 116. Hazardous Waste Source Reduction Requirements complete 22CCR67100.3 X  I. Aisle Space 22CCR66264.35 X Transportation and Disposal 117. Registered Transporter 22CCR66262.10 X 12 m  A. Operating Requirements 22CCR 66265.194 X 118. Disposed / Treated at an Authorized Location H&SC 25189.5 X 12 m  Management of Used Oil and Batteries
I. Aisle Space 22CCR66264.35  X
104. Aboveground Hazardous Waste Tank Systems  117. Registered Transporter 22CCR66262.10  A. Operating Requirements 22CCR 66265.194  X 118. Disposed / Treated at an Authorized Location H&SC 25189.5  Management of Used Oil and Batteries
A. Operating Requirements 22CCR 66265.194  X 12 m  118. Disposed / Treated at an Authorized Location H&SC 25189.5  Management of Used Oil and Batteries
A. Operating Requirements 220CR 66265.194  Location H&SC 25189.5  Management of Used Oil and Batteries
D. Character Land Daily 0000D 0000F 40F
B. Storage Area Inspected Daily 22CCR 66265.195
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)
A. Communications and Alarms 22CCR66265.34  121. Not Contaminated with Hazardous Waste H&SC25250.7
B. Required Fire, Spill and Decontamination Equipment 22CCR66265.32
C. Testing of Fire, Spill and Decontamination Equipment 22CCR66265.33  123. Batteries Property Managed 22CCR66266.81
D. Emergency Response Procedures 22CCR66265.56  Other
E. Arrangements with Local Authorities 22CCR66265.55
F. Evacuation Plan 22CCR66265.52(f)  125. SPCC Plan Complete ( >660 gallon AGT or >1320 gallons aggregate H&SC25270.5 (c)
G. Emergency Coordinators Listed 126. Contaminated Rags
22000 00200.00
106. Maintained and Operated to Minimize the
Possibility of Fire, Explosion, or Release 22CCR66265.31  1 2 m

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

Received by:

	NOTICE OF VIOLATION:	The violations noted above must be corrected with	nin (30) days	<ol> <li>Failure to comply may</li> </ol>	result in legal action.
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Specialist: PAUL Mit
DEHHEH-022(Rev1/2000)
OFFICES: Ri

Riverside (909)358-5055 4065 County Circle Drive Riverside, CA 92503 Hemet (909)766-6524 800 South Sanderson Ave. Hemet, CA 92545-9045

130.

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

1. K. MANAGER Distribution White Office, Canary Own 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 indicting 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.
  - 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.

- 1. 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 an106 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.

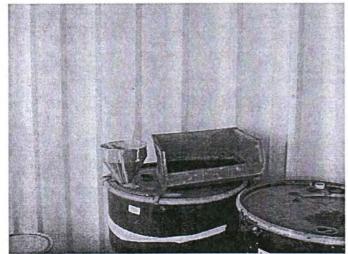
#### **BEP Violations**

- 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 ar	rea also contained a partially full container of MEKP- 30
(organic peroxide) and an unla	beled jug of liquid.

Signature of Recip	ient: Jegy A Norsik
Title of Recipient:	H.R. MANAGERZ
Date received:	6-5-02

National RV 100 South Sinclair Perris, Ca. 92571



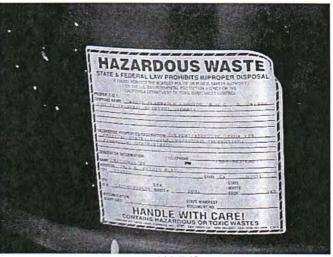
103 B (h), 103 F(a), 106 (a)

GENERATOR INFORMATIO		PHONE	9091943-60	107
TOWN THE SAME PROPERTY AND ASSESSED.	PERRIS BLVD		ALCOHOL: NO STATE	
CITY PERRIS	September 1	STATE	CA 9	257
EPA ID +, CADSH199-	E.P.A.	0901	STATE WASTE	i.
ACCUMULATION START DATE	2- 1-1-1	STATE MANIFES		
CONT FENTED BY US	ANDLE AINS HAZAF	WITH C	CARE!	ES
CONT PRINTED ST. US	ANDLE AINS HAZAF	WITH (	CARE!	E

103 B(f)



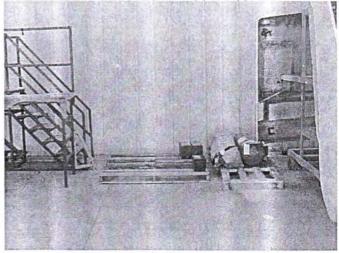
103 B(q), 103H(a), 122



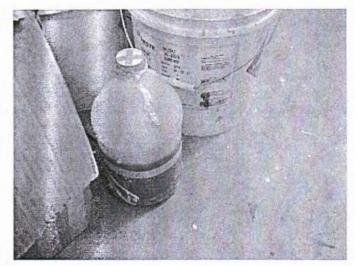
103 B(f)

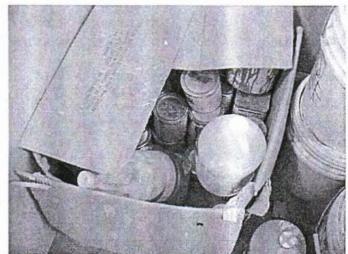


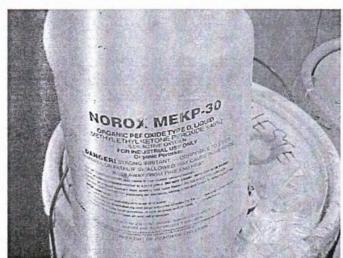
103B(h), 103F(b), 106(a)



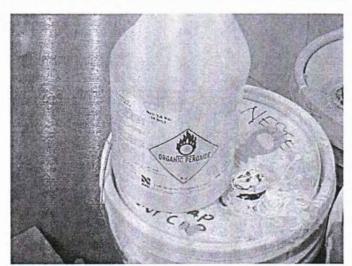
103B(r), 123

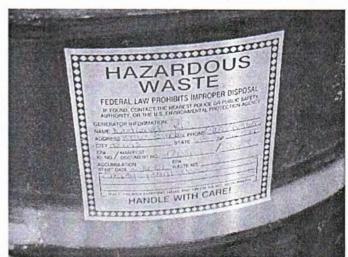




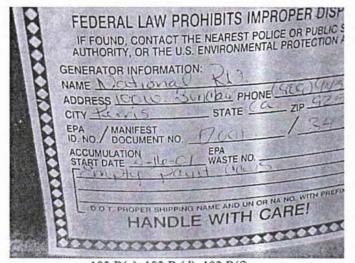






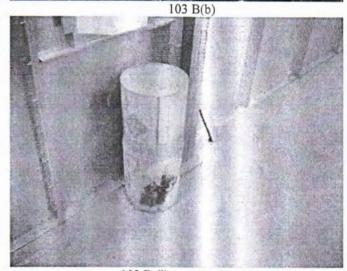


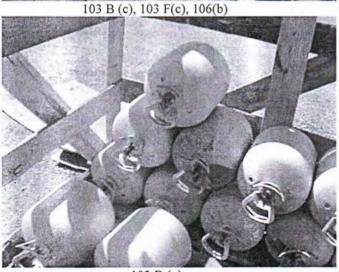
103 B(a), 103 B (d), 103 B(f)

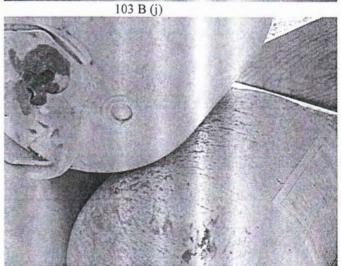




103 B(a), 103 B(d), 103 B(f)

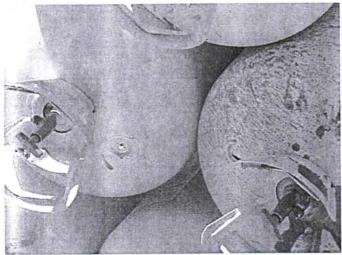




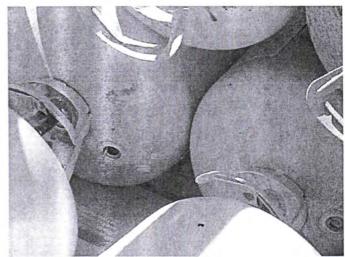


103 B (p)

103 B (p)

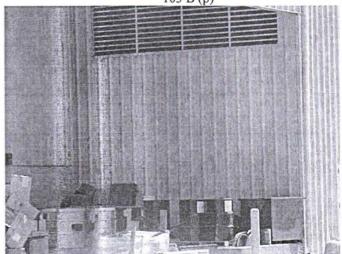


103 B (p)

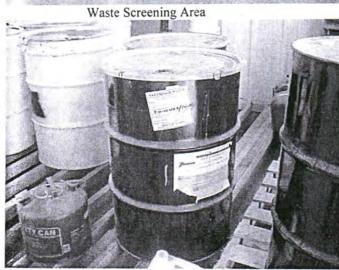


103 B (p)





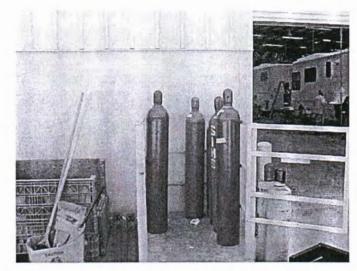
103 B(e)

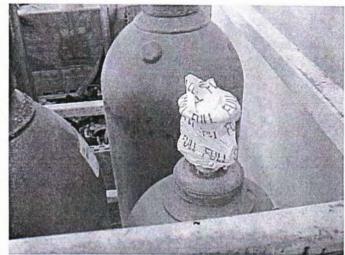


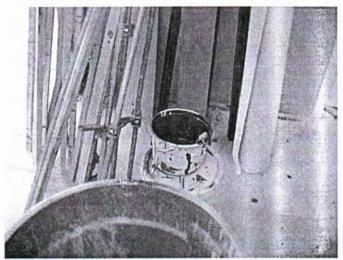
103 B (d)

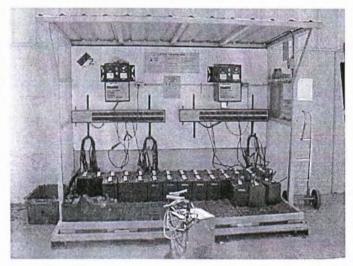


103 B (d)









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** 

Fac	ility Name	National	RUInc		Page 1 of									
Stre	et Address	100 Sline		_	AU				Date of Inspection		tion	J,,	ne 5,200	
City	to the same	Penis				Zip Code #		# of Employees		s		, , , , ,		
Bus	iness Contact	10715	10713		Busines								Ray	TIAR
Heal	th & Safety Code, Chapte	er 6.5 California Code	of Reg	ulatio	ns, Tit		verside County Ord	dinance 615.3		nspection Date		The state of the s		
Haza	rdous Waste Storage		Y	N	NA	Viol. Type	General Hazardo	us Waste Requirements	27 2 3 5	Y	N	NA	Viol. Type	
100.	Current Permit Ordinance 6 Facility ID #New	15.3	107. EPA ID#:					x						
101 /	A. Accumulation Time 22CC	R66262.34	X				108 A. Recyclable	e Hazardous Waste						
	3 Satellite Accumulation Tim	(-)	10		×			H&SC 25143.2		X				
102	Incompatibles Segregate	d 22CCR66265.177	X			1 2 m	H&SC 251			×				
103 (	Containers						109. Storage / T H&SC2520	reatment Authorized		X			1 2 m	
A. (	Compatible With Waste 22	CCR66265.172	×			1 2 m		Inspection H&SC 251	95	×			1 2 m	
В.	Labeled Properly 22CCR66	5262.34(f)(3)	X					Waste Determination				Y	1 2 m	
C.	Inspected Weekly 22CCR	66262.174	×				Records Review		E. Marie		1.59			
D. (	Good Condition 22CCR66	26.171	*			1 2 m	112. Manifests	22CCR66262.20-23		x				
E.	Not Leaking 22CCR 6626	2.173(b)	X			1 2 m		Exception Reports 22C	R66262.41			X		
	Stored Closed 22CCR662	1.7	X			1 2 m	and Available	cumentation Maintained le 22CCR66265.16		X				
G.	Ignitable or Reactive Haza Least 50 ft From Property L				x		115. Waste Analy 22CCR6626					X		
	Storage Area Inspected We		X				116. Hazardous	Waste Source Reduction ts complete 22CCR671	00.3			x		
I.	Aisle Space 22CCR66264	.35	X				Transportation ar		OF STREET	Marie	460		1	
104.	Aboveground Hazardou	s Waste Tank Systems			V	1000	117. Registered 22CCR6626	2.10		×			1 2 m	
Α.	Operating Requirements 2	22CCR 66265.194	X					Freated at an Authorized &SC 25189.5	1	х			1 2 m	
В.	Storage Area Inspected Da	aily 22CCR 66265.195	٧				Management of L 119. Used Oil Ma H&SC 2525		ESL	x				
105.	Preparedness, Prevention at Prepared and Completed 2							nipping Records		X				
A.	Communications and Alarm 22CCR66265.34		×				121. Not Contam H&SC2525	ninated with Hazardous V 0.7	Vaste	×				
В.	Required Fire, Spill and De Equipment 22CCR66265.	32	×				22CCR662			Х				
C.	Testing of Fire, Spill and D Equipment 22CCR66265.	33	*				123. Batteries Pr 22CCR6626					X		
D.	Emergency Response Prod 22CCR66265.56	a mark to great a second	x				Other							
E.	Arrangements with Local A 22CCR66265. 55	Authorities	x					itting (Joint Inspection I				¥		
F.	Evacuation Plan 22CCR66265.52(f)		×				>1320 gallor	Complete ( >660 gallon Ans aggregate H&SC25270				×		
G.	Emergency Coordinators L 22CCR 66265.55	isted	λ				126. Contaminate H &SC 2527	0.5(c)		×				
106.	Maintained and Operate	d to Minimize the						Waste H&SC 25143.23				+		
100.	Possibility of Fire, Explo					1 2 m	7-41 2 (11) 41440 11	aste 22CCR66273				X		
	22CCR66265.31		X			100	129. NPDES Info	rmation Provided		X			1	
							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:	Title: H.R.
DEHHEH-022(Rev1/2000)		Distribution: White-Office; Canary-Owner/Operator; Pink-Specials

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

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

100 100
Date July 14 2007 Facility # 90816
Mailing
Sity Perris State CA Zip Code 92570
of Riverside (6. Ordinana 1651 and 1615.
without a valid Hozardons Waste, Generator & Hoz. Mat. Handter
Dermit: Storing hazardous materials withoutan approved business plan
ou are required to appear at a hearing notice on this matter. It will be held at:
Office Location 800 S. Sanderson Ave, #102

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.

Date June 27,2007 Time 11:00 am Telephone 951-766-6524

	Supervising	HWMS
Title	Sandra a. Lynce	Certified Malf [ X
Received by	Environmental Health Officer Representative	Mail Date June 15,2007

DOH-SAN-167 (Rev 7/03)

#### County of Riverside Community Health Agency • Department of Environmental Health

Hazardous Materials Management Division

Change of Status Form

<b>6.</b> ~	Change of Status	s Form
Mandatory Information N	lust Be Completed For All Ch	ange Qf Status Request.
Date: 10/09/07 Fac	cility PR0034376  New PR0023916	Specialist: N. Crain
	ENTER INFORMATION TO B	
Type DBA/Facility Name	Former/OOB Information Weekend Warrior Trailer,	Current
DDAN domity Name	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:	ng 🗆 Corona 🔻 Riversi	de X All Other/Unincorporated
	Type of Change Requeste	d (check all that apply)
☐ New Facility		Generator 8223976
☐ New Permit		Number of Employees 51-100
X OOB (Out of Business)		Disclosure
☐ Exempt		Level II 123437 (
☐ Billing Invoice Needed		Update
☐ Mail: UST Applic	ation	
Generator A		Tanks
<del></del>	mergency Plan Packet	Number of Tanks
Li Complet	ted by Clerical(initial)	Tank I.D. # Tank Contents
		Tank Size
		;;
		Cal-ARP
		J Tiered Permitting
Comments: OOB as of 9	/30/07	
New Owner   Cha	ange of Address Only 🗖 Fa	acility Moved
Forward form for review and initial by the	_	(10/10/
1) Supervisor Initial Date	2) Clerical	3) Accounting Initial Date
millar Date	muai Date	Third Date

به مریه

From:

Nicholas Crain Tania Jaime

To: 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

New Facility 100 W Sinclair St Perris Balance: (\$1,684.00) Accounting Inspections History CUPA #Emps: 400 Generate 2: Yes GenCat: 51-100 GenStat: TankStat: Spec.Plan: DiscStat: Consult?: Haz Class.: E. Disclose?: Yes Anniv. Date: 7/28/2007 5-year Anniv: Comments: MEMO Permit Issued: MEMO) Collection: Amt Rec'd Penalty Inv'd **Bad Debt** Non-Inv'd Date Category Amt Inv'd 6/12/2007 \$934.00 51-100 \$24.00 6/12/2007 Cal EPA \$726.00 6/12/2007 Ε 5/23/2006 208141 \$66 726020 5/23/2006 Subtract Year Checks Prepare CUPA Permit Add Year **Quick Print** 

AS:

Facility: 90816 DBA: Weekend Warrior Trailer, Inc



# 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 9257

Type of Business: / Hazardous Materials Facility

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

Wednesday, duly 11, 2007

Date Issued

Gary L. Root, Director

Area:

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

EPA ID#: CAL000320081

District: 3

Facility Number: 90816

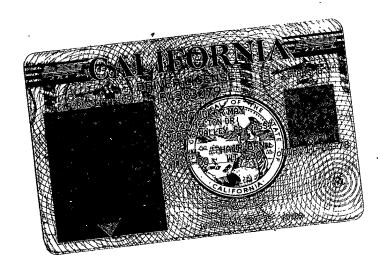
Facility Location: 100 W Sinclair St #5

Perris

Expiration Date: 7/28/2008

POST IN A CONSPICUOUS PLACE

# weekend warnior



#### OFFICE HEARING

June
On 17 27, 2007, at 11:00 am, an office hearing was conducted in our Hemit 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
Director of
Director of Operator: Tucker May Human Resources 24716 Hilton Dr., Moreno Valley 92557
Mailing Address: 1320 Oleander Ave. Perris, CA 92571 (951)940-5556
Drivers License: <u>B4383079</u> Exp. date: <u>11-06-09</u> Sex: <u>M</u> DOB: <u>11-06-78</u> Hair: <u>BRN</u> Eyes: <u>BW</u> Ht. <u>6-00</u> Wt. <u>230</u>
'
Owner: Mark Warmouth Address:
Mailing Address: SAME AS ABOVE.
Drivers License: Exp. date: Sex: D0B: Hair: Eyes: Ht Wt
Divers License Dap. date oca Dob Hair Pyes Re ve
Facility and stoic hazardore waste and storing hazardores
materials without a valid permit AND a business emergency plan
have not here submitted to the Solit located at
has not been submitted for the facility located at
100 W. Sinclair Ave., Perris # 90816. (Building #5)
Comments: Planning to close facility Avg. 2007. Explained to
operator permit fee & business plan for site still required
by July 28, 2007. Explained That permits are not
transferable.
· ·

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

#### Change of Status Form

Mandatory Information Must	Be Completed For All Cha		Request.
Date: May 31, 2007	Facility I.D. #: 90816		Specialist: Paul Mitchell
	ENTER INFORMATION T	O BE CHANGE	D
Туре	Former/OOB Informati		Current
DBA/Facility Name		Weeker	nd Warrior Trailer, Inc.
Facility Address		100 We	st Sinclair, Building # 5
,		Perris	92571
<b>Facility Phone Number</b>			
Mail Address		1320 O	eander Ave.
		Perris.	92571
Owner			armoth
Owner Phone Number		(951) 94	10 - 9445
Jurisdiction:    Bannin	ng 🗆 Corona 🗀 f	Riverside	□ All Other/Unincorporated
	Type of Change Reque	ested (check a	ill that apply)
■ New Facility		■ Generator	
■ New Permit		Numbe	er of Employees: 100
☐ OOB (Out of Business)		■ Disclosure	••
☐ Exempt		Level Update	
■ Billing Invoice Needed		☐ Tanks	
-			er of tanks
☐ Mail : UST Applicati		Tank I	.D. #
Generator Ap Business Em	pplication ergency Plan Packet	Tank C Tank S	Contents
	by Clerical(initial)	☐ Tank(s) A	
		☐ Tank(s) R	·
		☐ Plan Che	ck #
	•	☐ Cal-ARP	· ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Comments: Weekend Wan	rior has returned back to o	☐ Tiered Peperating at this	
☐ New Owner ☐ Ch	ange of Address Only	☐ Facility Mo	oved
Forward form for review and initia	al by the following sequence after	er completion.	~ 1/1/7)
1) Supervisor <u>SP</u> 6/6	<u>√0</u> 7 2) Clerical <u></u>	نحنا م الم	Accounting Initial Date
	3		

#### UNIFIED PROGRAM CONSOLIDATED FORM

prin

GENERATOR INFORMATION

### HAZARDOUS WASTE GENERATOR, COUNTY OF RIVERSIDE

そじモノヒト	Z' HONE	LER *					Page 1 of 1	
		I. FACILITY	INFORMATION		See	instructio	ns on reverse side	
BUSINESS NAME		3 FACILITY	1D#   .73				BER OF EMPLOYEES	
WEEKEND	WARRUR RAYUERS, IN	د.				1	00	
BUSINESS SITE ADDRESS				_			103	
100 W.	SINCUALR,		PERRIS C		571			
	a. List the hazardous w		WASTE GENERATEL mount generated per more		"b" bel	ow.		
Waste Code	Amount per Month	Waste Code	Amount per Month	Waste Cod	ie	Amoun	t per Month	
÷ ÷	min to Employed this to				-	· · · · · · · · · · · · · · · · · · ·		
			1					
b. Chec	k the type of hazardous v	vaste and list the amo	ount generated per month	n.	YES	AM	MT/MONTH	
1. Used oils: Lubrating oils.	rication oils, motor oils, h	ydraulic oils, transm	nission oils, oil/water mix	xtures, and				
	r Sludges: Parts cleaner, ecetone, trichlorethylene,		and filters, perchlorethyl methylethylketone.	ene,	/	5	560W0,	72
3. Photo Process from a silver reco		fixer, hyposolution,	and silver solutions inclu	iding waste				
4. Asbestos: Insu	lation products, old pipe	laggings, asbestos p	ipes, brake pads.					
5. Ashes: All ash	es including oil ashes, ki	In and oven ashes.						
6. Acid Solution cleaning waste.	s and Solids: pH less tha	n or equal to 2, batte	eries, metal plating soluti	ons and				
	tions and Solids: pH gre h, sodium and calcium hy		12.5, metal plating and o	leaning				
8. Pesticide: Unu	sable portions of active p	pesticides, unrinsed of	empty containers, rinse v	vater.		*		
9. Paint/Ink Wa	ste: Paints, paint thinners	, paint removers, and	d printing inks.		<b>✓</b>	11	0 6040	NS
10. Polychlorinat	ted Biphenyls: PCB cont	aminated electronic	capacitors, ballasts, trans	sformer	٠,			
11. Monomer/Po	lymeric Resin: Unreacte	d resin, resin rinse w	ater.					
12. Miscellaneou mud, and mine tai		ion fluids, heavy me	tals in solid or soluion, d	lrilling				
13. Other hazardo	us waste generated at yo	ur business: COM	PRESSED GA	5 ES 0 N	~	50	∞ c.F.	
	ひょく	/ A CETELY	NOXY, ORE	DO LOCAL		30		

RIVCO (1/00)





www.dtsc.ca.gov

Department of Toxic Substances Control - GISS P.O. Box 806 Sacramento, CA 95812-0806

🗹 1. I am applying for a new permanent California ID number as a hazardous waste: 🗹 Generator 🗆 Transporter

Reason for new number: A. $\square$ Never had a number B. $\square$ Business moved C. $\square$ 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: C A			
□ 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.			
U. J. Tutti oliutajing tato ostalitos italia. Titoro itato ostalito oliutatoria.			
(See instructions.)			
6. Site/Facility/Business Name (Include DBA): WEEKEND WARRIOR TRAILES INC.			
7. Site Location: 100 W. SINCLAIR, BLOG. #5  Street PERRIS CA 97571 RIVEIZEIDE  City State Zip County  8. (a) Federal Employer ID Number: 121542492 (b) Board of Equalization Fee Account Number:			
Street			
PERRIS CA 92571 RIVERSIDE			
City State Zip County			
8. (a) Federal Employer ID Number: 1213 42412 (b) Board of Equalization Fee Account Number:			
(b) is only required from generators of greater than 5 tons per calendar year.)			
(See instructions.)			
9. Mailing Address: 1320 OLEANDER AVE.			
Street			
PERRIS CA 92571			
City State Zip			
10 Site Contact Person: MARY BUAIR (See instructions.)			
10. Site Contact Person:    MARY BLAIR			
Contact Person Address: 160 W. SINCLAIR, BLOG #5			
Street			
PERZIS CA 97571 City State Zip			
City State Zip			
Contact Person Phone Number: (151) 443-1548 Fax Number: (151) 451-8336			
Area Code Phone Number - Area Code Fax Number	4		
	;		
Contact Person Business Email Address:			
Preferred Primary Communication:			
11. Legal Business Owner (not property owner): MAZK WAZMOTH (See instructions.)			
Name			
Owner Address: 1320 OLEANDER AVE. PERRYS CA 92571			
Owner Phone Number: (151) 940-5556 Fax Number: (951) 940-9445			
Area Code Phone Number Area Code Fax Number			
12. Standard Industrial Classification (SIC) Code for the Site: Z 7 9 7 (4-Digit Number) (See instructions)	$\neg$		



DTSC Form 1358 (5/07)



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



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: Patif Mitchell, HAZMAT Management Division Mike Daly, HAZMAT Management Division File

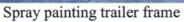
#### Weekend Warrior 100 Sinclair Street Perris

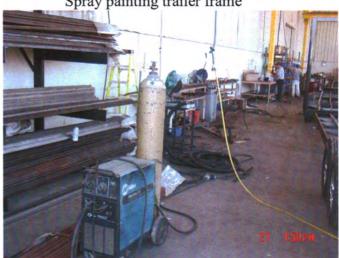
Mar. 21, 2005













Reading trailer frame structuraly







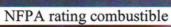


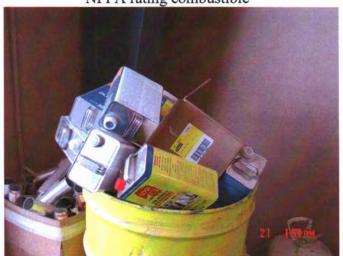


Paint for trailer frames











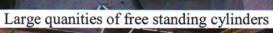
Waste containers





Adhesive cylinders







Adhesive cylinders large tanks





Trash containers out side of building 21 2:03 PM

Water base adhesive

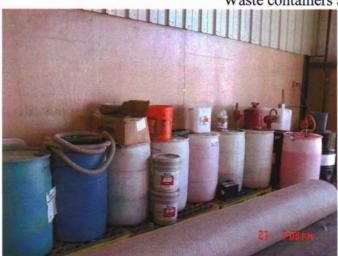


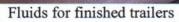






Waste containers aerosols and sealants











Flammable paint materials in finishing area





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:

 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.
- 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.
- 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	Name	
Hazardous Materials		
Management Specialist	Title	

Weekend Warrior Oleander Perris



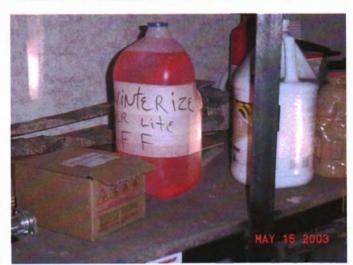




























































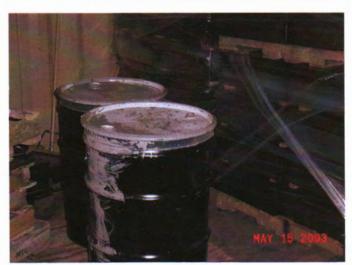






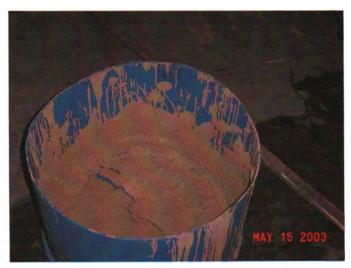












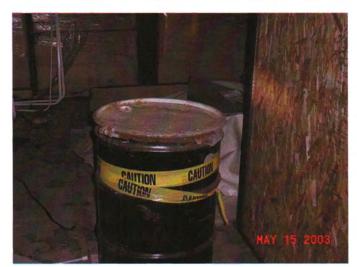






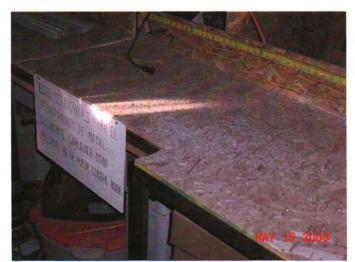




















	DEPARTMENT (	OF RIVERSII <b>OF ENV</b> I		NTAL HEALTH	
	Hazardous Materials Manageme		Plant and Printer and or other - 7 4		
Date: October 30, 2014	Facility I.D.: FA0033908	☑ Nev			
	Enter Information To Be Chang	ed ( * Indicate	s A Required Fiel	d) 433(0L	0
	Former/QOB Informat	ion		Current Information	
DBA/ Facility Name *	Avalon Shutters		Α	valon Shutters, Inc	
Facility Address *	100 W Sinclair		3	407 N Perris Blvd.	
- Conty / Lear coo	Perris, CA 92571			Perris, CA 92571	
Facility Phone # *	(909) 937-4900			(909) 937-4900	
Facility Contact Person *	Doug Serbin			Bob Marcynyszyn	
Mailing Address *					Same
Owner Name *	Doug Serbin		A	valon Shutters, Inc	
Owner Phone # *	(909) 937-4900			(909) 937-4900	
Emall *			bob(	@avalonshutters.com	1
	Type of Change Reques	*		PROO 6598	(
☐ New Facility			tor – EPA ID #	CAL000397293	
☐ New Permit			Employees*	0-10	-7
☐ New Owner		✓ Disclost		PK00 6578	
Change of Address C	Only		rent Level*		
Facility Moved			vised Level*		
	dtomil week of Wiof 19 -	— □ UST Ta			
☐ Bulk Liquid CO₂		•	nber of Tanks *		
OOB (Out of Busines	is)		k I.D.# *		
Mail:			k Contents *		
UST Applica	• •		k Size *		
UST New Ov		***	k(s) Added		····
	nergency Plan Packet		k(s) Removed		
☐ Other			n Check #		
,		☐ SR	#		
Complete	ed by OA (Initials)	BOE# *	Jailzation UST Storage Fee Acc	ct.#)	
Cal-ARP		UST Bu	siness Type *		
☐ Tiered Permitting	Level:	☐ Mot	or Vehicle Fuel		
☐ APSA		Fue	1 Distribution		
☐ Exempt	☐ Tier I	🔲 Fan	m		
☐ Tier II	☐ Non- Qualified	☐ Pro	cessor		
		☐ Oth	er		
	moved to a new address in Pe CERS ID available.	rris requiring	a new permit.	Please process a new	
po 110	// \	1/ 13	-131.	AZDY	

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

Initials

Date

2. Accounting

10/30/14 Date

Initials

EJ

initials

Date

3. OA

1. Supervisor

### **Certified Unified Program Agency**

### HAZARDOUS MATERIALS MANAGEMENT PERMIT NON-TRANSFERABLE

Owner: Doug Serbin

DBA: Avalon Shutters

Malling

Alberto Paz

Address: 100 W Sindair

Perris, CA 92571

EPA ID:

Facility #: FA0033908

Permit Expiration Date: 09/30/2014

Area Number: H02 District Number: H004

Site Address: 100 W Sinclain

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

ver: 11/2012

### **Certified Unified Program Agency**

### HAZARDOUS MATERIALS MANAGEMENT PERMIT NON-TRANSFERABLE

Owner: Daug Serbin

**DBA: Avalon Shutters** 

Mailing Rick Alcantar Address: 100 W Sindair

Perris, CA 92571

EPA ID:

Facility #: FA0033908

Permit Expiration Date: 09/30/2012

Area Number: H02 District Number: H004

Site Address: 100 W Sindair

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



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

### **Change of Status Form**

	RMATION MUST BE COMPLET		ge of Status requests.  Specialist: M. Walling
	ENTER INFORMATIO	N TO BE CHAN	NGED
Туре	Former/OOB Info		Current Information
DBA/Facility Name			AVALON SHUTTERS
Facility Address			100 WEST SINCLAIR
racinty Address			PERRIS CA 92571
Facility Phone Number		, .	909-937-4900
Facility Contact Name			RICK ALCANTAR
Mailing Address		4	SAME
Owner Name			DOUG SERBIN
Owner Phone Number		Disenside	909-937-4900
Jurisdiction: Banning	☐ Corona  Type of Change Req	Riverside	All Other/Unincorporated
Generator A	ation(s) Owner Packet Application mergency Plan Packet	☐ Generator Number ☐ Disclosure Current Revise ☐ Tanks Number Tank I.D. Tank Cor Tank Siz ☐ Tank( ☐ Tank( ☐ Plan ( ☐ SR #	of tanks  # Intents
Comments: FACILITY IN	SPECTION COMPLET	Cal-ARP ☐ Tiered Pe	•
Comments. TACILITY	OI LOTION COMPLE	1 LD 0/ 10, DL1	0,21
Updotiz 5/19/10	cos - Leve	ot II	Level II
Forward COS form for review a  1) Supervisor Initial Date	and initial & date by the fo	ollowing seguen	3) OA Initial Control of the control

### **Certified Unified Program Agency**

### HAZARDOUS MATERIALS MANAGEMENT PERMIT NON-TRANSFERABLE

Owner: Doug Serbin

DBA: Avalon Shutters

Mailing Rick Alcantar Address: 100 W Sindair

Perris, <u>C</u>A 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 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 Riverside County Department of Environmental Health Hazardous Materials Management Branch

FA33908

Office Use Only
Level II.
Initials MA
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 <u> 33908</u>
Owner/Operator Name Doug Serbin	Telephone <u>(909)937 - 4900</u>
Facility Address 100 Singlair St	
city Perris	State CA Zip Code 9 259/
SECTION 1 MUST BE COM	PLETED AŇNŮAĹLY:
Annual Hazardous Materials Business Plan Inventory Review and Updat	e (Check one box only)
The information contained on the annual inventory form most re	ecently submitted to the administering agency is complete,
accurate, and up to date and complies with all of the following st	
There has been no change in the quantity of any hazardous	material as reported in the most recently submitted annual
inventory;	
<ol><li>No hazardous materials subject to the inventory requireme listed on the most recently submitted annual inventory for</li></ol>	
The most recently submitted annual inventory form contain	•
United States Code. (The Hazardous Materials Inventory –	· · · · · · · · · · · · · · · · · · ·
☐ The hazardous materials inventory as previously reported has ch	· · · · · · · · · · · · · · · · · · ·
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 onmy knowledge.
Name Doug Surbin Signa	
Title <u>President</u> Date	9[1d13
Business Name	Facility # FA00
Owner/Operator NameFacility Address	Telephone
Facility Andress	
•	State 7in Code
•	State Zip Code
City	
SECTION 2 MUST BE COMPLETE	DONCE EVERY 3 YEARS:
SECTION 2 MUST BE COMPLETE  Triennial (3 Year) Hazardous Materials Business Plan Review and Certific	D ONCE EVERY 3 YEARS: cation (Check one box only)
SECTION 2 MUST BE COMPLETE	D ONCE EVERY 3 YEARS: cation (Check one box only)
SECTION 2 MUST BE COMPLETE  Triennial (3 Year) Hazardous Materials Business Plan Review and Certific  I certify that the Business Plan has been reviewed and the inform	D ONCE EVERY 3 YEARS: cation (Check one box only)
SECTION 2 MUST BE COMPLETE  Triennial (3 Year) Hazardous Materials Business Plan Review and Certific  I certify that the Business Plan has been reviewed and the inform Plan was last certified on this date  I certify that I have reviewed the Business Plan and have updated	D ONCE EVERY 3 YEARS: cation (Check one box only) action contained in it is accurate and complete. My Business
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# COUNTY OF RIVERSIDE FA0033909 DEPARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Bra	anch • Hazardous Materials Handler Inspection Report	
Facility Name: Avalon Shutters		1,2013-
Address: 100 W. Sinclair	Inspection: Routine'[] R	teinspection [/]
City: Perris Zip Code: 9257	1) Level: II Handler Facility #: PR 00 5	2895
Contact Person: Bob Marcuh VSZVn Phone #: 937 - 490	OO Email: APSA Facility #:	
•Riverside County Ordinance 651/• California Code of Regu	ulations Title 19 • Health & Safety Code Chapter 6.67 & 6.95 • Californ	ia Fire Code
Y N NA Items marked "No" are violations of the above-reference	ced 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	All violations corrected.	
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		
	. 9	-
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		<del></del>
C. Hazardous Materials Storage Area Posted		
D. Emergency Equipment Posted		
E. Pesticide Storage Area Posted		
2. Festicide Storage Alea Posted		***
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		
N/A		
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		
□ Notice of Violation: All violations shall be corrected. Re	eturn to compliance/ reinspection shall be completed on or a	fter
Received by:	Print Name: John Strickland	
Title: / every Mar/	Specialist (Print): Joe Ainswarth	
Riverside Office (951) 3\$8-5055 Indio Office (760) 863-89	976 Hemet Office (951) 766-6524 Corona Office (	
P.O. Box 7600 47950 Arabia St. #A Riverside, CA 92513-7600 Indio, CA 92201	800 S. Sanderson Ave. #102 2275 S. Ma Hemet, CA 92545 Corona, C	

COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY

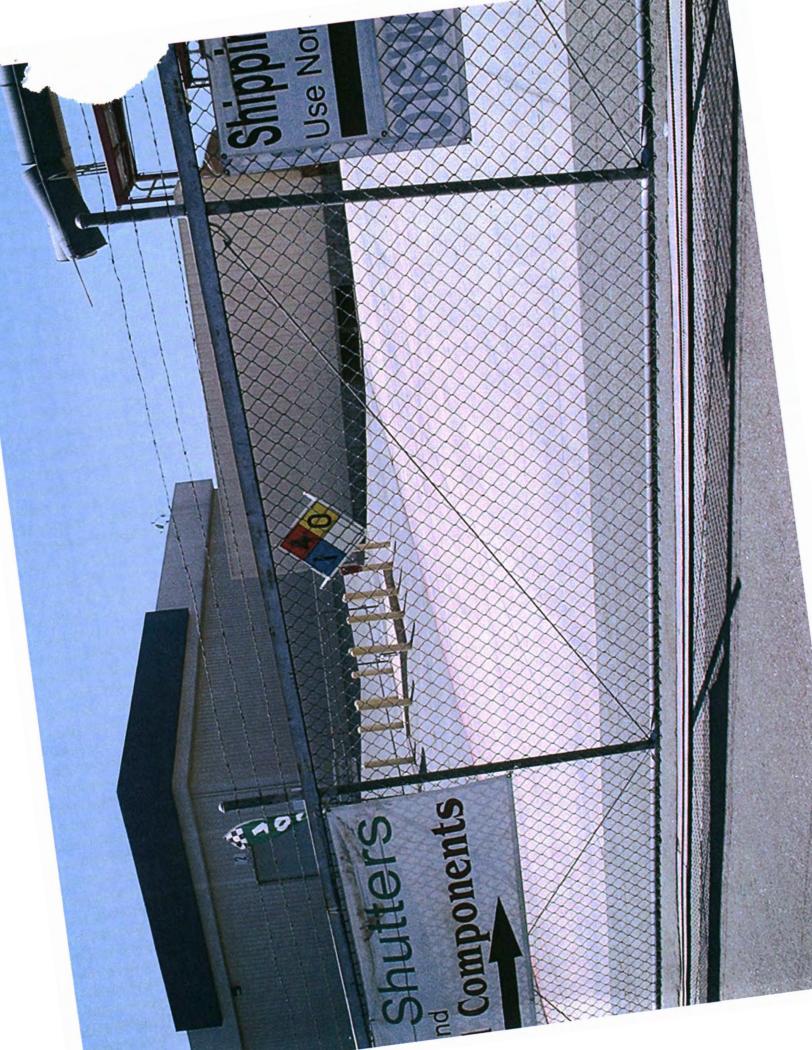
DEPARTMENT OF ENVIRONMENTAL HEALTH

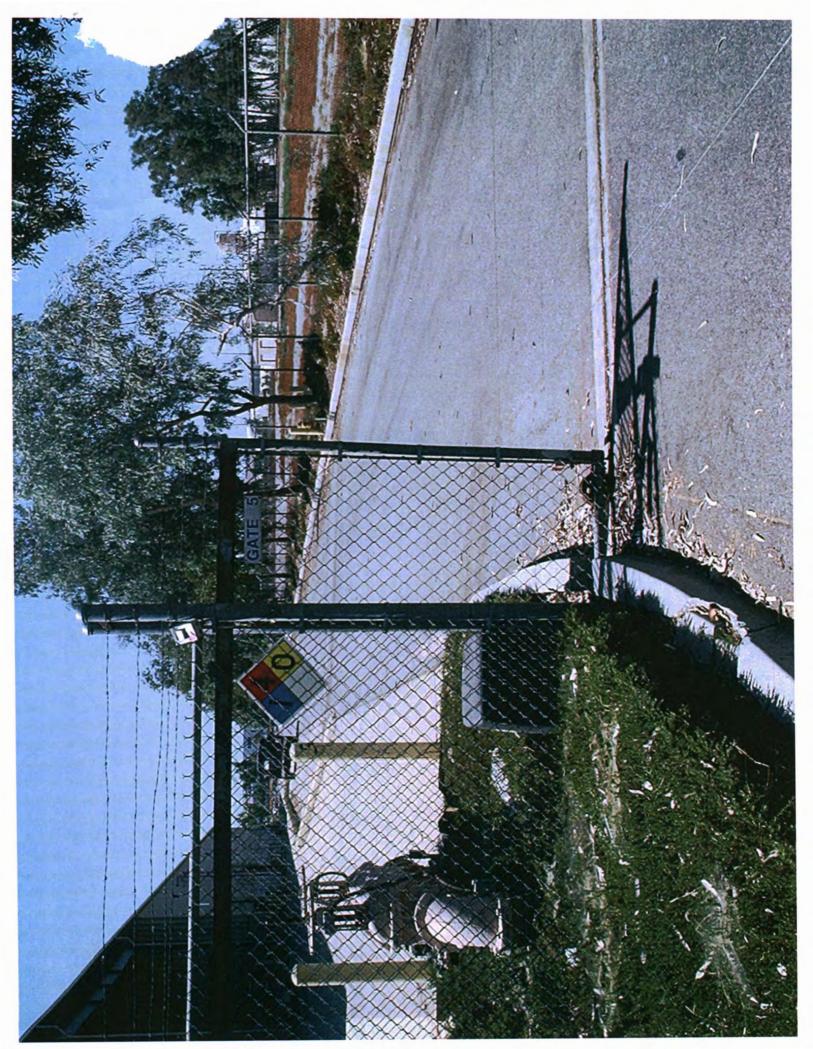
### Self-Certification of Return to Compliance

Street Address 100 W Sinclair  City Perris State CA Zip Code 9:  Responsible Party David Patton Phone number (909) 93  Date of Inspection August 24, 2011 Violation(s) (list):	37-4900
City Perris State CA Zip Code 9:  Responsible Party David Patton Phone number (909) 93  Date of Inspection August 24, 2011 Violation(s) (list):	37-4900
Responsible Party David Patton Phone number (909) 93  Date of Inspection August 24, 2011 Violation(s) (list):	37-4900
Responsible Party David Patton Phone number (909) 93  Date of Inspection Avgv3+ 24, 2011 Violation(s) (list):	
10 15-0	
10 15-0	
104A) NFPA, signs posted	
206) Hazardous Waste Container Warking + Label	ling
	3-
I certify under penalty of law that:	
1. Name of the Responsible Party), he violations specified in the above-entitled action.	nas corrected the
<ol><li>I have personally examined all documentation attached to this certification to est</li></ol>	ablish that the
violations specified have been corrected.  3. Based upon my examination of the attached documentation and inquiry of the inc	dividual(s) who
prepared or obtained them, I believe the information to be true, accurate and cor I am authorized to file this certification on behalf of the Responsible Party.	mplete.
<ol><li>I am aware that there are significant penalties for submitting false or misleading</li></ol>	information,
which can include fines and/or imprisonment.	
Signature Date	
DAVA PATTON	
Print or typed name Driver license	/ID number
Attached required documentation includes:	14.0
[ ] Business Emergency Plan	- 5
[ ] Copies of Waste Manifests	
[ ] Training documentation	1. 1 )-
M Photographs NFPA704 Signs, Hazardous Waste Drums/	/Labeling
[ ] Other:	
Return to: Joe Ainsworth	
County of Riverside, Department of Environmental Health Hazardous Materials Management Division	
Riverside Office	dio Office 7-923 Oasis St. E-4
Riverside, CA 92503 Hemet, CA 92545 In (909) 358-5055 (909) 766-6524 (76	ndio, CA 92201 60) 863-8976 60) 863-8303 Fax











FA0033908

COUNTY OF RIVERSIDE PARTMENT OF ENVIRONMENTAL HEALTH

Hazardous Materials Management Br	anch • Hazardous Materials Handler Inspection Report
Facility Name: Avalon Shutters	Date: June 5, 20/3
Address: 100 W Sinclair	Inspection: Routine A Reinspection [ ]
City: Peuris Zip Code: 9257	
Contact Person: Bol Martynyszyn Phone No. (909) 937	
•Riverside County Ordinance 651 • California Code of Reg	ulations Title 19 • Health & Safety Code Chapter 6.67 & 6.95 • California Fire Code
Y N NA Items marked "No" are violations of the above-referen	ced codes and must be corrected as follows:
100. Current Permit	The business is a shutter manufacturer handling propone, paint, 4 paint wastes.
101. Hazardous Materials Business Emergency Plan	handling propone, paint, + paint wastes.
A. Approved Plan on Site and Available for Review	Viplations:
B. Plan Updated within Past 3 Years	103B) The owner/operator has failed to
102. Chemical Inventory Disclosure	perform annual hazardous materials safety
A. Chemical Inventory Complete	training for employees.
B. Inventory Updated Annually	Correction: perform documented hazardous
103. Emergency Response Plans and Procedures	materials safety training.
A. Prevention, Mitigation and Abatement Measures	104B) The owner operator thas failed to
B. Documented Employee Training	post emergency contact phone numbers.
C. Evacuation Plan with Routes	Correction: Post the facilities emergency
D. Facility Map with Location of Chemicals	contact phone numbers. Corrected
E. MSDS Available	at the time of inspection.
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	
N/A O Tier I O Tier II O Exempt O ≥ 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	
$\Omega_{i}$	
Received by:	Print Name: Kobert Mar 4491246
Title: See	Specialist (Print): Joe Ainsworth
Riverside Office (951) 358-5055 Hemet Office (951) 766- P.O. Box 7600 800 S. Sanderson Ave.	6524 Corona Office (951) 273-9143 Indio Office (760) 863-8976 #102 2275 S. Mail St. #204 47950 Arabia St. #A
Riverside, CA 92513-7600 Hemet, CA 92545	Corona, CA 92882 Indio, CA 92201  Distribution: White-Office, Canary-Owner/Operator, Pink-Specialist





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

Fac	cilit	y Nan	ne: Avalon Shutters	Inc, Date: Avgust 24, 2011
Ad	dre	ss:	100 Sinclair Street	Inspection: Routine [ ] Reinspection [ ]
Cit		0	21715 Zip Code: 92571	Level: II Facility #: PROD 5 Z 8 9 5
Co	nta	ct Per	rson: David Patton	Number of Employees: Telephone: (909) 937-4900
Riv	ers	side C	county Ordinance 651 California Code of Regulation	s Title 19 Health & Safety Code Chapter 6.95 California Fire Code
Υ	N	N/A	Items marked "No" are violations of the abo	ve-referenced codes and must be corrected as follows:
			100. Current Permit	Facility is a shotter and
			101. Hazardous Materials Business Emergency Plan	blind manufacturer.
			A. Approved Plan on Site and Available for Review	
			B. Plan Updated within Past 3 Years	Violetion:
			102. Chemical Inventory Disclosure	104A) NFPADON SIGN POSTINGS
			A. Chemical Inventory Complete	were incomplete
			B. Inventory Updated Annually	Correction: Post the entrance to
		1	103. Emergency Response Plans and Procedures	the facility and entrances to the
П			A. Prevention, Mitigation and Abatement Measures	building with NFPAzor signs.
			B. Documented Employee Training	7
			C. Evacuation Plan with Routes	
			D. Facility Map with Location of Chemicals	
$\Box$			E. MSDS Available	
			104. Posting	
	1		A. NFPA 704 Sign(s) Posted	
T			B. Emergency Phone Numbers Posted	
			C. Hazardous Materials Storage Area Posted	
			D. Emergency Equipment Posted	
			E. Pesticide Storage Area Posted	
		1118	105. Storage	
Т			A. Maintained to Minimize the Possibility of Release	Provide correction within 13 days:
			B. Handling Areas Secured	September 8, 2011
$\top$			C. Incompatibles Stored Separately	Return to compliance provided
			D. Containers Properly Labeled	at inspection
			106. Aboveground Tank/SPCC	, , , , , , , , , , , , , , , , , , , ,
	/	<	NFPA 704 SIGNS	The above noted violations shall be corrected within/ 5_ days.  Received by:
	1	<	X XX XX	Print Name: DAUID A- PATTON
Sp	eci	alist:	20e Ainsworth	Title: PRODUCTION MANAGER
Ca	ron	- Off	ice (951) 273-9143 Hemet Office (951) 766-6524	Indio Office (760) 863-8976 Riverside Office (951) 358-5055

2275 S. Main St. #204 Corona, CA 92882

800 S. Sanderson Ave. #102 Hemet, CA 92545

47-950 Arabia St. #A

Indio, CA 92201

it. #A 4065 County Circle Dr. #104

Riverside, CA 92503

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

	FA33908
Level II	PR 52895



UNIFIED PROGRAM CONSOLIDATED FORM **BUSINESS ACTIVITIES** 

O MW.	
5/27/2010	(

I. FACILITY IDEN	ITIFICA	TION	•		7 age 1 01 10
FACILITY ID # (Agency Use Only)		1		D # (Hazardo 00348398	us Waste Only) 2
BUSINESS NAME (Same as Facility Name of DBA-Doing Business As):					3
Avalon Shutters					
BUSINESS SITE ADDRESS 100 West Sinclair Street					
103			· · · · · · · · · · · · · · · · · · ·		
BUSINESS SITE CITY Perris	464			CA	ZIP CODE 92571 105
II. ACTIVITIES DE	104 CLAD	TION	1		925/1 105
NOTE: If you check YES to					
please submit the Business Owner/Operato					orm 2730)
Does your facility				•	e pages of the UPCF
A. HAZARDOUS MATERIALS		, p	00 001	pioto tiro	pages of the of or the
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	⊠ YES	□ NO	4	IDENTIFICA HAZARDOL	OWNER/OPERATOR ATION JS MATERIALS INVENTORY LL DESCRIPTION
handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?  B. REGULATED SUBSTANCES		,			
Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	YES	⊠ NO	<b>4</b> a	Coordinate v responsible	with your local Agency for CalARP.
C. <u>UNDERGROUND STORAGE TANKS (USTs)</u> Own or operate underground storage tanks?	☐ YES	⊠ NO	5	UST FACILI UST TANK	
D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	YES	⊠ NO	8	NO FORM F May require	REQUIRED TO CUPAs SPCC plan.
E. <u>HAZÁRDOUS WASTE</u> Generate hazardous waste?	⊠ YES	□ №	9	EPA ID NUM this page	MBER – provide at the top of
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	YES	⊠ NO	10	RECYCLAB per recycler)	LE MATERIALS REPORT (one
Treat hazardous waste on site?	☐ YES	⊠ NO	11	TREATMEN ONSITE HA	ZARDOUS WASTE IT – FACILITY ZARDOUS WASTE IT – UNIT (one page per unit)
Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES	⊠ NO	12	CERTIFICA ASSURANC	TION OF FINANCIAL
Consolidate hazardous waste generated at a remote site?	☐ YES	⊠ NO	13	REMOTE W	ASTE / CONSOLIDATION AL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	YES	⊠ NO	14	HAZARDOL CERTIFICA	IS WASTE TANK CLOSURE TION
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?	☐ YES	⊠ NO		Biennial Rep and satisfy r Quantity Ge	
Household Hazardous Waste (HHW) Collection site?	YES	NO 🖾			for required forms.

of Exemption page.

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

						Page _	2 of _13
I. IDENTIFICA	TION						
FACILITY ID#	1 BE	GINNING	DATE	100	ENDIN	G DATE	101
FACILITY ID#	Ма	arch 1, 201	0		March	1. 2011	
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As)			3	BUSINE	SS PHON		102
Avalon Shutters				909-937-	4000		
BUSINESS SITE ADDRESS			103	BUSINE			400-
100 West Sinclair St.			103	909-937-			102a
BUSINESS SITE CITY	1	04	7ID	CODE	105	COUNTY	
Perris		CA	9257		103	Riverside	108
DUN & BRADSTREET		106	PRIM	ARY SIC	107	PRIMARY NA	CS 107a
NA			2426			321918	100 1074
BUSINESS MAILING ADDRESS			T			1	108 a
100 West Sinclair St.							
BUSINESS MAILING CITY			STA	TE		ZIP CODE	
Perris		108 b	CA		108 c	92571	108 d
BUSINESS OPERATOR NAME			BUS	INESS OP	ERATOR	PHONE	
Doug Serbin		109		937-4900			110
II. BUSINESS C	WNE	R	1				
OWNER NAME .		111	OWN	NER PHON	ΙE		112
Doug Serbin	•		(909)	)937-4900			
OWNER MAILING ADDRESS							113
100 West Sinclair St.							
OWNER MAILING CITY	114	STATE		115	ZIP COL	Œ	116
Perris		CA			92571		
III. ENVIRONMENTA	L CO	NTACT					
CONTACT NAME		117	CON	TACT PHO	ONE		118
Jody Strickland				937-4900			
CONTACT MAILING ADDRESS	119	CONTAC					119a
100 West Sinclair St.			/alonsh	utters.com			
CONTACT MAILING CITY	120	STATE		121	ZIP COD	E	122
Perris		CA		l	92571		
-PRIMARY- IV. EMERGENCY					-SE	CONDARY-	
NAME 123	NAM						128
Doug Serbin		Marcynysz	yn				
TITLE 124	TITL						129
President BUSINESS PHONE 125	Secr	etary INESS PH	ONE				420
BUSINESS PHONE 125 909-937-4900		1NESS PH 937-4900	ONE				130
24-HOUR PHONE 126		OUR PHO	NE				131
909-721-6521		721-6522	INL.				131
PAGER # 127		ER#					132
TAGENT							
ADDITIONAL LOCALLY COLLECTED INFORMATION:	L						133
Certification: Based on my inquiry of those individuals responsible for obtaining the	e inforr	nation, I ce	rtify un	der penalty	of law th	at I have person	ally
examined and am familiar with the information submitted and believe the information	on is tr	ue, accurat	e, and	complete.		•	
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DA	TE / 134	NAI	ME OF DO	CUMENT	PREPARER	135
M/MLL.	5	18/10	Yor	ke Engine	ering, LLC		
NAME OF SIGNER (print) 136	17/	LE OF SIG	NER				137
Doug Serbin	10	res icl	2w	1			
2		***************************************					

3

•		<i>-</i> 1017 ( ) E1 ( )			<u> </u>	. –	OTILIMIOAL D		ge per material per building	or area)
□ADD		DELETE	[	□REVISE			200		Page3_ c	f_13
I. FACILITY INFORMATION										
BUSINESS NAME ( Avalon Shutte	Same as FACILITY N Brs, Inc	AME or DBA – Do	ing Busines	s As)						3
CHEMICAL LOCAT						201	CHEMICAL LOCA	TION CO	VFIDENTIAL	202
Outside Stora	age and in pain	t booths					EPCRA □ YES ⊠ NO			
FACILITY ID#					1   M	IAP#	(optional) 20	GRID:	# (optional)	204
II. CHEMICAL INFORMATION										
CHEMICAL NAME						205	TRADE SECRET		☐ Yes ☒ No	206
Acetone								t to EPCRA,	refer to instructions	
COMMON NAME						207				208
Acetone							EHS*		☐ Yes ☒ No	
CAS#						209	*If EHS is "Vas" a	l amounte	below must be in lb	
67-64-1							ii Enois Tes, a	amounts	below flust be in ib	
	RD CLASSES (Complete	if required by CUPA)								210
Flam 1B, IRR	I, OHH				1				1	213
HAZARDOUS MATER TYPE (Check one item		☐ b. MIXTURE	C. WAS	STE 211	RADI	OACT	IVE ☐ Yes ⊠ No	212	CURIES	
PHYSICAL STATE (Check one item only)	a. SOLI	D 🛭 b. LIQUID	C. GAS	s <sup>214</sup>	LARG	SEST (	CONTAINER 55			215
FED HAZARD CATEG (Check all that apply)		□ b. REACTIVE	C. PRESS	SURE RELEA	SE D	₫ d. A	CUTE HEALTH	e. CHRON	IC HEALTH	216
AVERAGE DAILY AMO	OUNT 217	MAXIMUM DAILY	'AMOUNT	218	ANNU	JAL W	ASTE AMOUNT	219 S	TATE WASTE CODE	220
55		55								
UNITS* (Check one item only)	⊠ a. GALLON	IS			□ d. TO	NS	2	21 DAY 365	S ON SITE:	222
STORAGE	ABOVE GROUND TAN				☐ i. FII	BER C	DRUM	BOTTLE	g. RAIL CAR	
	UNDERGROUND TANK	f. CAN			☐ j. B/	AG	n. PLAS	IC BOTTLI		
	TANK INSIDE BUILDING	=	,		☐ k. B		O. TOTE			
	STEEL DRUM	h. SILO			□ I. C					223
STORAGE PRESSUR	RE ⊠ a. AMBII	ENT D. A	BOVE AMBIE	ENT 🗆	c. BELC	OW AI	MBIENT			224
STORAGE TEMPERA	TURE 🖾 a. AMBIEI	NT 🔲 b. AB	OVE AMBIEN	NT 🗆	c. BELC	A WC	MBIENT d. CF	YOGENIC		225
%WT	HAZARDOUS C	OMPONENT (F	or mixture	or waste o	only)		EHS		CAS#	
1 226					227	ο,	Yes ☐ No 228			229
2 230					231	۵	Yes ☐ No 232			233
3 234					235	ο,	Yes □ No 236			237
4 238					239	ο,	Yes □ No 240			241
5 242					243		Yes □ No 244			245
	nents are present at greater th								ring the required information	1.
NFPA HAZARD INI	ENTIFICATION: HE	ALTH <u>2</u> FLAMM			VITY_0	_ \$F	PECIAL HAZARD 0	246		
HAZARD CLASS O If EPCRA, Please S	R DIVISION # <u>Flam 1</u> ign Here	<u>A</u>	Ul	N# <u>1090</u> <b>⊿</b>					OES Form	n 2731

□ADD	□DELETE □REV	/ISE	200	(one page per material per building Page4_ of	
	I. FACILITY IN	FORMATION			
	Same as FACILITY NAME or DBA – Doing Business As)				3
Avalon Shutte		201	CHEMICAL LOCATI	ON CONFIDENTIAL	202
Outside Stora	ige and in paint booths		EPCRA ☐ YES ☑ NO		
FACILITY ID#			(optional) 203	GRID# (optional)	204
	II CHEMICAL IN	1		C5	
CHEMICAL NAME	II. CHEMICAL IN	205		□ Vaa M Na	206
CHEMICAL NAME		200	TRADE SECRET  If Subject to	☐ Yes ☒ No DEPCRA, refer to instructions	200
COMMON NAME		207	EHS*	☐ Yes ☐ No	208
White WB Se	aler – YL E140 02	209			
0.04			*If EHS is "Yes", all a	mounts below must be in lbs	.
FIRE CODE HAZAF	D CLASSES (Complete if required by CUPA)				210
HAZARDOUS MATER TYPE (Check one item		211 RADIOACT	TIVE ☐ Yes ☒ No	212 CURIES	213
PHYSICAL STATE (Check one item only)	☐ a. SOLID ☒ b. LIQUID ☐ c. GAS	214 LARGEST	CONTAINER 55		215
FED HAZARD CATEG (Check all that apply)	ORIES  a. FIRE b. REACTIVE c. PRESSURE R	RELEASE 🖾 d. /	ACUTE HEALTH	CHRONIC HEALTH	216
AVERAGE DAILY AMO	DUNT 217 MAXIMUM DAILY AMOUNT	218 ANNUAL V	VASTE AMOUNT	219 STATE WASTE CODE	220
110	165				
UNITS* (Check one item only)	☑ a. GALLONS ☐ b. CUBIC FEET ☐ c. POUNI * If EHS, amount must be in pound		221	DAYS ON SITE:	222
	ABOVE GROUND TANK			SOTTLE Q. RAIL CAR	
	UNDERGROUND TANK ☐ f. CAN  TANK INSIDE BUILDING ☐ g. CARBOY	☐ j. BAG ☐ k. BOX	☐ n. PLASTIC		
<b>⊠</b> d.	STEEL DRUM h. SILO	☐ I. CYLINI	DER p. TANK WA	GON	223
STORAGE PRESSUR	E 🛛 a. AMBIENT 🗍 b. ABOVE AMBIENT	C. BELOW A	MBIENT		224
STORAGE TEMPERA	TURE 🛮 a. AMBIENT 🔲 b. ABOVE AMBIENT	☐ c. BELOW A	MBIENT d. CRY	OGENIC	225
%WT	HAZARDOUS COMPONENT (For mixture or wa	ste only)	EHS	CAS#	
1 .7-1.3 226	2-Butoxy ethanol	227	Yes ⊠ No 228	111-76-2	229
2 5.46- 10.14	Acrylic Resin	231	Yes ⊠ No 232	NA	233
3 38.64- 71.76	Calcium Carbonate	235	Yes ⊠ No 236	471-34-1	237
4 NA 238	Titanium Dioxide	239	Yes ☐ No 240	NA	241
5 NA 242	Water	-	Yes ☐ No 244	NA	245
	nents are present at greater than 1% by weight if non-carcinogenic, or 0.1% b  DENTIFICATION: HEALTH_2_FLAMMABILITY_0_RE				
HAZARD CLASS C					

□ADD		DELETE	□RE	EVISE				200	(5115)54		Page5_ of	
		l.	FACILITY I	NFOR	MATIO	N						
1	(Same as FACILITY NA	AME or DBA - Do	oing Business As	3)								3
Avalon Shutt			· · · · · · ·			24	OUELWOAL	1001=	011 001			
Outside Store	กอง age and in pain	t hoothe			20	ן וע	CHEMICAL EPCRA	LOCAT	ON CO	NFIDENTI	AL	202
Outside Stor	age and in pain	LEGOTIS		<del>,   -</del>	1 MAI	D# /	YES	NO 203	CBID	f (optional)		204
FACILITY ID#	4.				1	r <del>w</del> (	орионал		C5	r (optional)		201
		II.	CHEMICAL	INFOF	RMATIC	ON						
CHEMICAL NAME					20	05	TRADE SE	CRET		☐ Yes	⊠ No	206
								If Subject t	o EPCRA,	refer to instru	ctions	
COMMON NAME		4.00			20	07	EHS*			☐ Yes	□ No	208
White UV Pri	imer – ULT E94	1 02			20	09						
CAS#							*If EHS is "	Yes", all a	amounts	below mu	ist be in lbs	<b>3.</b>
1	RD CLASSES (Complete	if required by CUPA)	·									210
CL-IIIA, OHH						-						213
TYPE (Check one item		☑ b. MIXTURE	C. WASTE	211	RADIOA	ACTI	VE Yes	⊠ No	212	CURIES	<b>S</b>	
PHYSICAL STATE (Check one item only)	🔲 a. SOLII	D ⊠ b. LIQUID	C. GAS	214	LARGES	ST C	ONTAINER	15				215
FED HAZARD CATEGORIES (Check all that apply)  a. FIRE b. REACTIVE c. PRESSURE RELEASE d. ACUTE HEALTH e. CHRONIC HEALTH												
AVERAGE DAILY AM		MAXIMUM DAIL		218			ASTE AMOUN			ATE WAS		220
195		195										
UNITS*	🛛 a. GALLON	S D. CUBIC FI			d. TONS	3		221	365	S ON SITE	<b>E</b> :	222
(Check one item only) STORAGE			unt must be in pou			·n n	SUNA	01.400.7				
	. ABOVE GROUND TANK . UNDERGROUND TANK		NONMETALLIC (	), MONC	i. Fibe	K D		. GLASS E PLASTIC		: □ '. O.	AIL CAR THER	
٥	. TANK INSIDE BUILDING	g. CARBOY	1	1	☐ k. BOX	<	<b>□</b> o.	TOTE BI	N			
⊠ d	. STEEL DRUM	h. SILO		[	I. CYL	.IND	ER p.	TANK WA	AGON			223
STORAGE PRESSUI	RE 🖾 a. AMBIE	NT D. A	BOVE AMBIENT		c. BELOV	۷AN	MBIENT					224
STORAGE TEMPERA	ATURE a. AMBIEN	IT 🔲 b. AB	OVE AMBIENT		. BELOW	V AM	BIENT [	d. CRY	OGENIC		_	225
%WT	HAZARDOUS CO	OMPONENT (F	or mixture or w	aste or	nly)		EHS			CA	S#	
1 2.8-5.2 226	Acetone				227	<b>□</b> Y	′es ⊠ No	228	67-64	-1		229
2 16.45- 30.55	Acrylate Polyest	er			231	□ Y	′es ⊠ No	232	NA			233
3 7.35- 13.65	Aluminum Silica	te			235 [	□Y	′es ⊠ No	236	1332-	58-7		237
4 1.75- 3.25	Amorphous Silic	a			239 [	□ Y	′es ☐ No	240	7631	-86-9		241
5 0.91-	Benzophenone (	see msds for	additional		243		′es □ No	244	119-6	1-9		245
1 69	components)	an 1% by weight if non-	carcinogenic or 0.1%	by weight	"	_	_				ed information	
1	NFPA HAZARD INDE											
HAZARD CLASS C	OR DIVISION #		UN#1263			_						
IFEDCDA Diagea	Sign Here											

□ADD		ELETE	□RE'	VISE			200		Page	6_ of _13
		I.	FACILITY IN	VFOR	MATION	1				
	Same as FACILITY NA	ME or DBA – Doi	ng Business As)							3
Avalon Shutte			. <u> </u>		201	CHEMICA	AL LOCATI		IFIDENTIAL	202
	ge and in paint	booths		,	201	EPCRA		ON CON	IFIDENTIAL	202
Outoido Otora			<del></del>		1 MAP	YES (optional)	NO     203	GRID#	(optional)	204
FACILITY ID#					1			C5		
		II.	CHEMICAL I	NFOR	OITAM	N	·	,		
CHEMICAL NAME					205	TRADE S	ECRET		☐ Yes   N	o 206
					207		If Subject t	o EPCRA, r	efer to instructions	208
COMMON NAME Hydro Conver	ter Int. Neutral	_ YO30F45	55.00		201	EHS*			☐ Yes ☐ I	
CAS#	ter mit. Heatrai	1000240			209		"Voe" all	mounte	below must be	in the
FIDE CODE HAZAD	D CLASSES (0	(dbQUDA)				II ENO IS	- res, and		Delow must be	210
CL-IIIB, IRR, OF	D CLASSES (Complete if	required by CUPA)								2.0
HAZARDOUS MATERI	AL _			211	RADIOAC	TIVE   Ye	s ⊠ No	212	CURIES	213
TYPE (Check one item	only) a. PURE	☑ b. MIXTURE	C. WASTE							215
PHYSICAL STATE (Check one item only)	a. SOLID	⊠ b. LIQUID	C. GAS	214	LARGES	CONTAINER	55			
FED HAZARD CATEGO (Check all that apply)		□ b. REACTIVE	c. PRESSURE	RELEAS	E ⊠ d.	ACUTE HEA	LTH ☐ e.	CHRONI	C HEALTH	216
AVERAGE DAILY AMO	OUNT 217	MAXIMUM DAILY	AMOUNT	218	ANNUAL	WASTE AMO	UNT	219 ST	ATE WASTE CO	DE 220
165		165								
UNITS*	⊠ a. GALLONS	b. CUBIC FE	ET C. POU	NDS 🗆	d. TONS		221	365	S ON SITE:	222
(Check one item only) STORAGE			int must be in pour					1		
	ABOVE GROUND TANK UNDERGROUND TANK	☐ e. PLASTIC. ☐ f. CAN	NONMETALLIC D		☐ i. FIBER ☐ j. BAG		m. GLASS I		q. RAIL CA	AR
□ c.	TANK INSIDE BUILDING	g. CARBOY		_	k. BOX	_	o. TOTE BI			
⊠ d.	STEEL DRUM	☐ h. SILO			I. CYLIN	IDER 🗆	p. TANK WA	AGON		223
STORAGE PRESSUR	E 🛛 a. AMBIEI	NT 🗀 b. Al	BOVE AMBIENT		BELOW	AMBIENT				224
STORAGE TEMPERA	TURE 🛛 a. AMBIEN	T □ b. AB	OVE AMBIENT		. BELOW	AMBIENT	d. CRY	OGENIC		225
%WT	HAZARDOUS CO	MPONENT (Fo	or mixture or wa	aste or	ıly)	EHS			CAS#	
1 0.01- 0.03	1,2-benzisothiazo	olin-3-one			227	Yes ⊠ No	228	2634-	33-5	229
2 0.7-1.3 230	2,2,4-trimethyl-1,	3-pentanediol	Isobutirate		231	Yes 🛛 No	232	25265	5-77-4	233
3 13.89- 25.8	Acrylic Copolyme	er			235	Yes 🛭 No	236	NA		237
4 2.8-5.2 238	Polyethylene Wa	x			239	Yes 🛭 No	240	NA		241
5 0.84-	Propylene Glyco	•	(see MSDS	for	243	Yes 🛛 N	0 244	5131-	66-8	245
1.56	additional compo	nents) in 1% by weight if non-	carcinogenic, or 0.1%	by weight	if carcinogen	ic, attach additio	nal sheets of p	aper captur	ing the required infor	mation.
Revised (6/06)										
HAZARD CLASS OF	R DIVISION #		UN#_1263							F 0774

								(one pa	ge per material per buildin	
□ADD		DELETE	□RE	VISE			200		Page7_ c	f_13
		ı.	FACILITY II	NFORM	MATION					
	Same as FACILITY NA	ME or DBA - Doi	ng Business As)	)	• .					3
Avalon Shutte										
CHEMICAL LOCATI		1 41			201	CHEMIC   EPCRA	CAL LOCATI	ON CO	NFIDENTIAL	202
Outside Stora	ge and in paint	bootns	·			☐ YES				
FACILITY ID#					1 MAP#	(optional)	203	1	(optional)	204
			CHEMICAL I	NEOR	MATION			C5		
		11.	CHEWIICAL I	INFUR						
CHEMICAL NAME					205	TRADE	SECRET		☐ Yes ☒ No	206
COMMON NAME					207		If Subject to	EPCRA,	refer to instructions	208
	tor for Int \\/hit	• VO20E	161 02		201	EHS*			☐ Yes ☐ No	200
CAS#	ter for Int. Whit	e – 1030E2	+0102		209					
or tour						*If EHS	s "Yes", all a	mounts	below must be in ib	s.
	D CLASSES (Complete if	required by CUPA)								210
CL-IIIB, IRR, OH	<u>  H</u>									
HAZARDOUS MATERI TYPE (Check one item		☑ b. MIXTURE	C. WASTE	211	RADIOACT	TIVE Y	es ⊠ No	212	CURIES	213
PHYSICAL STATE (Check one item only)	a. SOLID	⊠ b. LIQUID	C. GAS	214	LARGEST	CONTAINE	r 55			215
FED HAZARD CATEGO		7	7 - 22500055	DEL E 4 00	- 57.4			011504	O LIEALTH	216
(Check all that apply)		b. REACTIVE [				ACUTE HEA			C HEALTH	
AVERAGE DAILY AMO	UNT 217	MAXIMUM DAILY	AMOUNT	218	ANNUAL W	VASTE AMO	DUNT	219 S1	ATE WASTE CODE	220
330		330								
UNITS* (Check one item only)	🛭 a. GALLONS		ET		d. TONS		221	365	S ON SITE:	222
STORAGE CONTAINER	ABOVE GROUND TANK	□ e PLASTIC	NONMETALLIC D	RUM [	i. FIBER (	DRUM F	] m. GLASS E	OTTLE	q. RAIL CAR	
	UNDERGROUND TANK	f. CAN			j. BAG		n. PLASTIC			
	TANK INSIDE BUILDING	g. CARBOY			k. BOX		o. TOTE BI			
⊠ d.	STEEL DRUM	h. SILO			I. CYLINI	DER L	p. TANK WA	GON		223
STORAGE PRESSUR	E 🖾 a. AMBIE	NT 🗆 b. Al	BOVE AMBIENT	□ c.	. BELOW A	MBIENT				224
STORAGE TEMPERAT	TURE 🛭 a. AMBIEN	т 🗆 b. АВС	OVE AMBIENT	□ c.	BELOW A	MBIENT	d. CRY	OGENIC		225
%WT	HAZARDOUS CO	MPONENT (Fo	or mixture or w	aste on	ly)	EH	3		CAS#	
1 2.8-5.2 226	2-Butoxy-ethano	Phosphate (3	3:1)		227	Yes ⊠ N	lo 228	78-51	-3	229
2 12.74- 23.66	Acrylic Copolymo	er			231	Yes 🛛 1	No 232	NA		233
3 1.68-	Polyethylene Wa	ax			235	Yes 🛛 1	No 236	9002	-88-4	237
3.12 4 10.5-	Titanium Dioxide	)			239	Yes 🛭 I	No 240	1346	3-67-7	241
19.5 5 40.85-	Water				243	Yes 🛛 I	No 244	7732	-18-5	245
	nents are present at greater th	an 1% by weight if non-	carcinogenic, or 0.1%	by weight i	if carcinogenic	c, attach addit	ional sheets of p	aper captu	ring the required information	n.
Revised (6/06)	NFPA HAZARD INDE	NTIFICATION: H	EALTH 2 FLA	MMABIL	_ITY_0_	REACTIV	ITY_0_ SPE	CIAL H	AZARD_0_ 246	
1	R DIVISION #		UN# None							
If FPCRA Please S	Sign Here								0F0 F	0774

								(one pa	ge per material per build	ing or area)
□ADD		DELETE	□RE\	VISE			200		Page8_	of 13
		l.	FACILITY IN	IFOR	MATION					
· ·	Same as FACILITY NA	ME or DBA - Doi	ng Business As)				,			3
Avalon Shutte										
CHEMICAL LOCAT					201	CHEMICAL L EPCRA	OCATIO	ON CON	IFIDENTIAL	202
Outside Stora	age and in paint	booths				☐ YES 🗵				
FACILITY ID#					1 MAP#	(optional)	203	GRID#	(optional)	204
<u> </u>			CHEMICAL II	NEOR			i	00		
		• • • • • • • • • • • • • • • • • • • •								
CHEMICAL NAME					205	TRADE SEC			☐ Yes ☒ No	206
COMMON NAME					207	li li	Subject to	EPCRA, I	refer to instructions	208
	. Campantan Int	Mautral VC	2205464 0	^		EHS*			☐ Yes ☐ No	
CAS#	Converter Int	Neutral - 10	J30E461 00	<u> </u>	209					
					250	*If EHS is "Ye	es", ali a	mounts	below must be in	
	RD CLASSES (Complete if	required by CUPA)								210
IRR										040
HAZARDOUS MATER TYPE (Check one item		☑ b. MIXTURE	C. WASTE	211	RADIOACT	TIVE Yes D	₫ No	212	CURIES	213
PHYSICAL STATE (Check one item only)	a. SOLID	⊠ b. LIQUID	☐ c. GAS	214	LARGEST	CONTAINER	55			215
FED HAZARD CATEG										216
(Check all that apply)	☐ a. FIRE	□ b. REACTIVE [	C. PRESSURE	RELEAS		ACUTE HEALTH		CHRONI	C HEALTH	
AVERAGE DAILY AMO	OUNT 217	MAXIMUM DAILY	AMOUNT	218	ANNUAL V	VASTE AMOUNT		219 ST	ATE WASTE CODE	220
55		55								
UNITS*	⊠ a. GALLONS	b. CUBIC FE	ET C. POUN		d. TONS		221	365	S ON SITE:	222
(Check one item only) STORAGE								J		
	ABOVE GROUND TANK UNDERGROUND TANK	☐ e. PLASTIC/I ☐ f. CAN	NONMETALLIC DE		] i. FIBER I ] j. BAG		GLASS B PLASTIC		☐ q. RAIL CAR ☐ r. OTHER	
	TANK INSIDE BUILDING	g. CARBOY			k. BOX	_	TOTE BIN			
	STEEL DRUM	☐ ħ. SILO		Ε	I. CYLINE	DER p. T.	ANK WA	GON		223
STORAGE PRESSUR	E ⊠ a. AMBIE	NT 🗆 b. AB	SOVE AMBIENT		. BELOW A	MBIENT				224
STORAGE TEMPERA	TURE 🖾 a. AMBIEN	Г 🗆 b. ABC	OVE AMBIENT	☐ c.	BELOW A	MBIENT	d. CRYC	GENIC		225
%WT	HAZARDOUS CO	MPONENT (Fo	r mixture or wa	aste on	ly)	EHS			CAS#	
1 3.36- 6.24	2-Butoxy-ethanol	Phosphate (3	:1)		227	Yes ⊠ No	228	78-51	-3	229
2 15.19- 28.21	Acrylic Copolyme	er			231	Yes ⊠ No	232	NA		233
3 1.68- 3.12	Polyethylene Wa	x			235	Yes ⊠ No	236	9002-	88-4	237
4 49.04-	Water				239	Yes ⊠ No	240	7732-	18-5	241
91.08					243	Yes □ No	244			245
	nents are present at greater tha	n 1% by weight if non-c	arcinogenic or 0.1% h	v weight i			neets of par	per capturi	ng the required informat	ion.
Revised (6/06)		DENTIFICATION:			- DILIT 1 0	_ KEACHVII	'_ <u>u_</u> s	- ECIAL		
HAZARD CLASS O If EPCRA. Please S	R DIVISION #_0ian Here		UN#0						000 -	0704

								(one pa	ge per material per building	j or area)
□ADD		DELETE	□RE	VISE			200		Page9_ c	f_13
		l.	FACILITY IN	NFOR	MATION		·			
	(Same as FACILITY NA	ME or DBA - Do	ing Business As)	)						3
Avalon Shutt										
CHEMICAL LOCA					201	CHEMICA   EPCRA	L LOCATI	ON CON	NFIDENTIAL	202
Outside Stor	age and in pain	DOOTIS		<del>,                                    </del>	4 (	☐ YES	⊠ NO			
FACILITY ID#					1 MAP#	(optional)	203	GRID#	# (optional)	204
		11.	CHEMICAL I	NFOR	MATIO	<b>V</b>				
CHEMICAL NAME					205	TRADE SE	CRET		☐ Yes ☒ No	206
OTILIVITOAL TOUR						TIVADE OF			refer to instructions	
COMMON NAME					207		•			208
Sher-Wood \	Vater Reducible	Wiping Sta	in			EHS*			☐ Yes ☐ No	
CAS#					209	*If EHS is	"Yes", all a	mounts	below must be in lb	s.
FIRE CODE HAZA	RD CLASSES (Complete i	required by CUPA)				1.				210
IRR, OHH										_
HAZARDOUS MATER TYPE (Check one iter	<u> </u>	☑ b. MIXTURE	☐ c. WASTE	211	RADIOAC	TIVE Yes	⊠ No	212	CURIES	213
PHYSICAL STATE (Check one item only)	a. SOLI	b. LIQUID	C. GAS	214	LARGEST	CONTAINER	55			215
FED HAZARD CATE( (Check all that apply)		□ b. REACTIVE	c. PRESSURE	RELEAS	SE ⊠ d.	ACUTE HEAL	TH 🗆 e.	CHRONI	IC HEALTH	216
AVERAGE DAILY AM	OUNT 217	MAXIMUM DAILY	AMOUNT	218	ANNUAL V	VASTE AMOU	NT	219 ST	TATE WASTE CODE	220
165		165				,				
UNITS* (Check one item only)	🖾 a. GALLON		ET C. POUN		d. TONS		221	365	S ON SITE:	222
STORAGE CONTAINER   a	. ABOVE GROUND TANK	□ e. PLASTIC	NONMETALLIC D	RUM F	i. FIBER	DRUM 🗖 r	n. GLASS E	OTTLE	q. RAIL CAR	
□⋼	. UNDERGROUND TANK	f. CAN		[	☐ j. BAG	□ r	n. PLASTIC	BOTTLE		
	. TANK INSIDE BUILDING	g. CARBOY		_	☐ k. BOX	_	. TOTE BII			
N O	. STEEL DRUM	h. SILO			I. CYLIN	DEK LIP	TANK WA	GON		223
STORAGE PRESSU	RE 🛛 a. AMBIE	NT D. AI	BOVE AMBIENT		BELOW A	MBIENT				224
STORAGE TEMPERA	ATURE 🛮 a. AMBIEN	T 🔲 b. AB0	OVE AMBIENT	□ c	. BELOW A	MBIENT	d. CRY	OGENIC		225
%WT	HAZARDOUS CO	MPONENT (Fo	or mixture or wa	aste on	nly)	EHS			CAS#	
1 1 226	1-Propanol				227	Yes 🛭 No	228	71-23	-8	229
2 0.9 230	Titanium Dioxide				231	Yes 🛛 No	232	13463	3-67-7	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 compo	nents are present at greater that	n 1% by weight if non-c	carcinogenic, or 0.1% I	by weight i	if carcinogenic	, attach additiona	al sheets of pa	per capturi	ing the required information	٦.
Revised (6/06)	NFPA HAZARD INDE	NTIFICATION: HI	EALTH_1_ FLAI	MMABIL	_ITY_0	REACTIVITY	O SPE	CIAL HA	\ZARD_0_ 246	
HAZARD CLASS C	R DIVISION #_0 Sian Here		UN#0						OF0 Farm	. 0724

					•					(one pa	ige per material per buildin	g or area)
□ADD		DELETE		□RI	EVISE				200		Page10_ o	of _12
		I.	FACIL	LITY	INFOR	MATI	ON					
BUSINESS NAME Avalon Shutt	(Same as FACILITY NA	AME or DBA - Do	ing Busir	ness As	s)						1. 18	3
CHEMICAL LOCAT					<del></del>		201		AL LOCAT	ON CO	NFIDENTIAL	202
Outside Stora	age and in pain	t booths						EPCRA YES	⊠ NO			
FACILITY ID#						1 M/	AP#	(optional)	203	GRID:	# (optional)	204
	Administration		CHEM	ICAL	INFO		iON	<del>- · - · - ·</del>		100		
CHEMICAL NAME			O. ILII				205		ECDET		□ Vaa ⊠ Na	206
CHEWICAL NAIVIE						•	200	TRADE S		o EPCRA	☐ Yes ☒ No refer to instructions	200
COMMON NAME						<del></del>	207					208
Fuhr Stain 13	35-046							EHS*			☐ Yes ☐ No	
CAS#				·		;	209	*If EHS is	"Yes", all a	amounts	below must be in lb	s.
FIRE CODE HAZAI	RD CLASSES (Complete	f required by CUPA)										210
HAZARDOUS MATER		☑ b. MIXTURE		/ASTE	211	RADIC	ACT	IVE ☐ Ye	s 🖾 No	212	CURIES	213
PHYSICAL STATE (Check one item only)	□ a. SOLII				214	LARGI	EST (	CONTAINER	. 5			215
FED HAZARD CATEG	SORIES	□ b. REACTIVE			E RELEAS	SE 🖾	d. A	CUTE HEA	LTH 🗆 e.	CHRON	IC HEALTH	216
AVERAGE DAILY AM	OUNT 217	MAXIMUM DAILY	AMOUNT	T	218	ANNU	AL W	ASTE AMO	UNT	219 S	TATE WASTE CODE	220
45		55										
UNITS* (Check one item only)	🛭 a. GALLON	S  b. CUBIC FE		c. POL		☐ d. TON	ıs		221	365	S ON SITE:	222
	. ABOVE GROUND TANK UNDERGROUND TANK	C ☐ e. PLASTIC	/NONMET	TALLIC I		☐ i. FIB ☐ j. BA			m. GLASS E		☐ q. RAIL CAR	
<del></del>	TANK INSIDE BUILDING		,			☐ k. BC			o. TOTE BI		- L. I. OMER	
⊠d	STEEL DRUM	☐ h. SILO			1	☐ I. CY	'LIND	ER 🗆	p. TANK WA	GON		223
STORAGE PRESSU	RE 🛛 a. AMBIE	NT 🗆 b. A	BOVE AM	BIENT		c. BELO	A W	MBIENT			***************************************	224
STORAGE TEMPERA	TURE 🛛 a. AMBIEN	T 🔲 b. AB	OVE AMB	IENT		c. BELO	W AN	BIENT	d. CRY	OGENIC		225
%WT	HAZARDOUS CO	OMPONENT (F	or mixtu	re or w	vaste o	nly)		EHS			CAS#	
1 None 226 given	Water					227	ים	∕es ⊠ No	228	7732-	18-5	229
2 None 230 given	Acrylic Resins					231	<b>□</b> \	∕es ⊠ No	232	NA		233
3 None 234 given	Tributoxyethylph	osphate				235	ים	∕es ⊠ No	236	78-51	-3	237
4 238						239		∕es □ No	240			241
5 242						243	-	∕es □ No	J			245
If more hazardous compo	nents are present at greater th	an 1% by weight if non-	carcinogenio	c, or 0.1%	6 by weight	if carcino	genic,	attach addition	nal sheets of pi	aper captur	ing the required informatio	n.
Revised (6/06) HAZARD CLASS C	NFPA HAZARD INDE	MITTICATION: H	UN#			LIII <u>U</u>		KEAC 11V11	1_U_ SPE	CIAL H	~∠^\\U246	
If EPCRA, Please S			O14#	.U	<del></del>						OES Form	n 2731

							O. ILINIOAL DI		ge per material per	building or area)
□ADD		DELETE		□REVISE			200		Page _	_11_ of _13
			I. FACILI		RMAT	ION				
BUSINESS NAME ( Avalon Shutte		Y NAME or DBA	- Doing Busine	ess As)						3
CHEMICAL LOCAT						201	CHEMICAL LOCAT	ION CON	IFIDENTIAL	202
Outside Stora	age						EPCRA ☐ YES ☑ NO			
FACILITY ID#					1 1		(optional) 203	GRID#	(optional)	204
			II. CHEMIC	CAL INFO	RMA	TION				
CHEMICAL NAME						205	TRADE SECRET		☐ Yes 🗵	No 206
Propane							If Subject	to EPCRA, r	efer to instructions	3
COMMON NAME						207	EHS*		☐ Yes 🏻	208 No
Propane						209				
74-98-6						209	*If EHS is "Yes", all	amounts	below must be	e in lbs.
FIRE CODE HAZAR	RD CLASSES (Com	plete if required by CUF	PA)							210
Flam 1A										0.70
HAZARDOUS MATER TYPE (Check one item		URE D. MIXT	JRE 🔲 c. WA	ASTE 211	RAD	IOACT	TVE ☐ Yes ☒ No	212	CURIES	213
PHYSICAL STATE (Check one item only)	□ a. 9	SOLID 🛭 b. LIQU	ID 🗆 c. GA	AS 214	LAR	GEST (	container 6.9			215
FED HAZARD CATEGORIES (Check all that apply)										
AVERAGE DAILY AMO	DUNT	217 MAXIMUM D	AILY AMOUNT	218	ANN	IÚAL W	ASTE AMOUNT	219 ST	ATE WASTE C	ODE 220
110		110								
UNITS* (Check one item only)	⊠ a. GAL		IC FEET		□ d. TC	ONS	22	365	S ON SITE:	222
	ABOVE GROUND T		STIC/NONMETA	LLIC DRUM	☐ i. F ☐ j. B		DRUM ☐ m. GLASS ☐ n. PLASTI		q. RAIL (	CAR R
	TANK INSIDE BUIL				☐ k. E		0. TOTE B			
	STEEL DRUM	h. SILC	) ————		⊠ I. C	CYLINE	DER	AGON		223
STORAGE PRESSUR	RE 🗆 a. A	MBIENT 🖾	b. ABOVE AMB	IENT	c. BEL	.OW AI	MBIENT			224
STORAGE TEMPERA	TURE 🛛 a. AM	BIENT   b	. ABOVE AMBIE	NT	c. BEL	.OW A	MBIENT d. CRY	OGENIC		225
%WT	HAZARDOU	S COMPONENT	Γ (For mixture	e or waste o	only)		EHS		CAS#	
1 226					227	0,	Yes No 228			229
2 230					231	0,	Yes No 232			233
3 234					235		Yes □ No 236			237
4 238					239	ο,	Yes ☐ No 240			241
5 242					243	_	Yes ☐ No 244			245
If more hazardous compor	nents are present at grea	ater than 1% by weight i	f non-carcinogenic,	or 0.1% by weig	ht if carcin	nogenic,	attach additional sheets of p	aper captur	ing the required int	formation.
					OILII Y_	4 }	REACTIVITY 0 SPE	CIAL MA	ιζΑΚυ <u>υ</u> 24	0
	HAZARD CLASS OR DIVISION # 2.1 UN# 1978 UN# 1978									

								(one pa	ge per material per buildin	g or area)
□ADD		DELETE	□R	REVISE	•		200		Page12_ 0	of _13
		l.	FACILITY	INFOR	MATIO	N				
1	Same as FACILITY NA	ME or DBA - Do	ing Business A	s)						3
Avalon Shutte										
CHEMICAL LOCAT	•				201	EPCRA	AL LOCATI	ON CO	NFIDENTIAL	202
Outside Store	ige	3208337	-1 - 1 - 1	<del></del>	1	☐ YES	NO     203	ODID	<b>4</b> /	204
FACILITY ID#					1 1	# (optional)	203	C5	# (optional)	204
		II.	CHEMICAL	. INFO	RMATIO	N				
CHEMICAL NAME			· · · · · · · · · · · · · · · · · · ·		205	TRADE	SECRET		☐ Yes ☒ No	206
								o EPCRA,	refer to instructions	
COMMON NAME					207			•	□ V □ N-	208
Waste Acetor	ne Solvent (pair	nt thinner)				EHS*			☐ Yes ☒ No	
CAS#				·	209		s "Yes", all a	amounts	below must be in lb	s.
FIRE CODE HAZAF	RD CLASSES (Complete i	required by CUPA)								210
Flam 1B, IRR, C	НН									213
HAZARDOUS MATER TYPE (Check one item		☐ b. MIXTURE	☑ c. WASTE	211	RADIOA	CTIVE Y	es 🖾 No	212	CURIES	
PHYSICAL STATE (Check one item only)	a. SOLID	b. LIQUID	☐ c. GAS	214	LARGES	T CONTAINE	r 55			215
FED HAZARD CATEG (Check all that apply)		□ b. REACTIVE	c. PRESSUR	E RELEA	SE ⊠d.	ACUTE HEA	LTH De.	CHRON	IC HEALTH	216
AVERAGE DAILY AMO	DUNT 217	MAXIMUM DAILY	AMOUNT	218	ANNUAL	WASTE AMO	UNT	219 S	TATE WASTE CODE	220
55		110			500			2	12	
UNITS*	🛛 a. GALLONS	B D b. CUBIC FE	ET 🗆 c. PO	UNDS [	d. TONS		221		S ON SITE:	222
(Check one item only) STORAGE			unt must be in po							
□ b.	ABOVE GROUND TANK UNDERGROUND TANK	f. CAN	/NONMETALLIC		i. FIBEF	Ē	m. GLASS E n. PLASTIC	BOTTL	q. RAIL CAR E r. OTHER	
	TANK INSIDE BUILDING STEEL DRUM	☐ g. CARBOY ☐ h. SILO	•		□ k. BOX □ I. CYLII	<del></del> -	o. TOTE BI			
					<del></del>		p. TAIR W	-		223
STORAGE PRESSUR	RE 🖾 a. AMBIE		BOVE AMBIENT		c. BELOW		·			224
STORAGE TEMPERA	1		OVE AMBIENT		c. BELOW	AMBIENT	d. CRY	OGENIC		225
%WT	HAZARDOUS CO	MPONENT (F	or mixture or	waste o	nly)	EHS	3		CAS#	
1 80-99% 226	Acetone				227	Yes 🛭 N	o 228	67-64	I-1	229
2 1-20% 230	Latex Paint				231	Yes 🛛 N	o 232	NA		233
3 234					235	] Yes 🔲 N	o 236			237
4 238					239	Yes 🗌 N	o 240			241
5 242		,		***	243	Yes 🗆 N	lo 244			245
If more hazardous compo	nents are present at greater the	an 1% by weight if non-	carcinogenic, or 0.1	% by weigh	t if carcinoge	nic, attach additi	onal sheets of p	aper captu	ring the required information	on.
1	NFPA HAZARD INDEN									
HAZARD CLASS O	R DIVISION #_3		UN#1090		<del>-</del>				000 E	0794

### Hazardous Materials Inventory - Chemical Description - Instructions

								(one pa	age per material per building	or area)
□ADD		DELETE		□REVISE			200		Page13_ c	f 13
		l.	FACILIT	TY INFO	RMAT	ION		•		
BUSINESS NAME	Same as FACILITY NA	ME or DBA - Doi	ng Busines	s As)						3
Avalon Shutte		<u> </u>								
CHEMICAL LOCAT						201	CHEMICAL LOCA EPCRA	TION CO	NFIDENTIAL	202
Outside Stora	age ,					ļ	☐ YES ☑ NO			
FACILITY ID#					1 1	ИAP#	(optional) 203	1	# (optional)	204
TAGILITI IO #	et.					1		<u>C5</u>		
		11.	CHEMIC	AL INFO	ORMA"	TION	I			
CHEMICAL NAME						205	TRADE SECRET		☐ Yes ☒ No	206
							If Subject	t to EPCRA,	refer to instructions	
COMMON NAME						207	EHS*		☐ Yes ☒ No	208
Latex Paint V	Vaste						LIIO			
CAS#						209	*If EHS is "Yes", al	amounts	below must be in lb	s.
FIRE CODE HAZAF	RD CLASSES (Complete if	required by CUPA)								210
IRR, OHH		. , ,								
HAZARDOUS MATER TYPE (Check one item		☐ b. MIXTURE	☑ c. WAS	STE 21	1 RAD	IOACT	IVE ☐ Yes ☒ No	212	CURIÈS	213
PHYSICAL STATE (Check one item only)	☐ a. SOLID	) 🛭 b. LIQUID	C. GAS	S 21	4 LAR	GEST (	CONTAINER 55		<u> </u>	215
FED HAZARD CATEG										216
(Check all that apply)		□ b. REACTIVE [							IIC HEALTH	
AVERAGE DAILY AMO	DUNT 217	MAXIMUM DAILY	AMOUNT	21	8 ANN	UAL W	ASTE AMOUNT	219 S	TATE WASTE CODE	220
55		110			550	0			91	
UNITS* (Check one item only)	⊠ a. GALLONS	b. CUBIC FE		POUNDS pounds.	☐ d. TC	ONS	2	21 DAY	S ON SITE:	222
STORAGE CONTAINER □ a.	ABOVE GROUND TANK	□ e. PLASTIC	NONMETAL	LIC DRUM	□ i. Fi	IBER C	ORUM  m. GLASS	BOTTLE	q. RAIL CAR	
	UNDERGROUND TANK	f. CAN			☐ j. B		☐ n. PLAST		E .OTHER	
_	TANK INSIDE BUILDING	g. CARBOY			☐ k. E		□ o. TOTE!			
	STEEL DRUM	h. SiLO			□ I. C	YLINE	DER  p. TANK V	/AGON		223
STORAGE PRESSUR	RE 🖾 a. AMBIE	NT 🗆 b. Al	BOVE AMBIE	NT [	c. BEL	.OW AI	MBIENT			224
STORAGE TEMPERA	TURE 🛛 a. AMBIEN	T 🔲 b. ABG	OVE AMBIEN	IT C	c. BEL	OW A	MBIENT d. CR	YOGENIC		225
%WT	HAZARDOUS CO	MPONENT (Fo	r mixture	or waste	only)		EHS		CAS#	
1 100 226	Latex Paint Mixtu	ıre			227	Π,	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
·	nents are present at greater that									٦.
Revised (6/06)	NFPA HAZARD INDE	NTIFICATION: H			ABILITY_	3	REACTIVITY_0_SI	PECIAL F	łAZARD <u>0</u> 246	
HAZARD CLASS O			UN#10	90					0505	. 0704

### . 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:

Immediatel	y call:		
	ency response personnel edics, police or sheriff)	911	
State Office	of Emergency Services	(800) 852-7550 or (916) 845-89	
Immediatel	y call the appropriate jurisdicti	on:	•
The County Hazardous N	of Riverside Materials Management Division	(951) 358-5055	5
CDF/Bannin	g Fire Service	(951) 922-3210	0
City of Coro	na Fire Department	(951) 736-2220	0
City of River	side Fire Department	(951) 826-5737	7
Person(s) v	vithin the business responding	to a hazardous mater	ials incident:
Name:	Jody Strickland	Telephone: (909) 9	<u>37-4900</u>
Name:	Bob Marcynszyn	Telephone: (909) 93	<u> 37-4900</u>
B. Identi	ify the local emergency medica e event of an injury caused by t	al facility that will be u he release of a hazard	sed by your business dous 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 as 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

Revised (6/06)

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:

ning program sh	all, at a minimum, include:
B. C. D.	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; Procedures for coordination with local emergency response organizations; Proper use of personal protective equipment; 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; 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:

in four locations (see map).

An employee a anning onan be aboumented and apadica annially.		
1.	Pers A.	onnel  Are there any specially trained hazardous materials emergency response personnel at your business? Yes No _x_ Number Trained
	В.	Do you have decontamination capabilities for victims of exposure to hazardous materials at your business? Yes No _x Type of Decon
	C.	Do you have personnel that will provide site security at your business during and after a hazardous materials incident? Yes <u>x</u> No
2.	Equi A.	<b>pment</b> 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

Revised (6/06)

. . .

### **POST FOR EMPLOYEES**

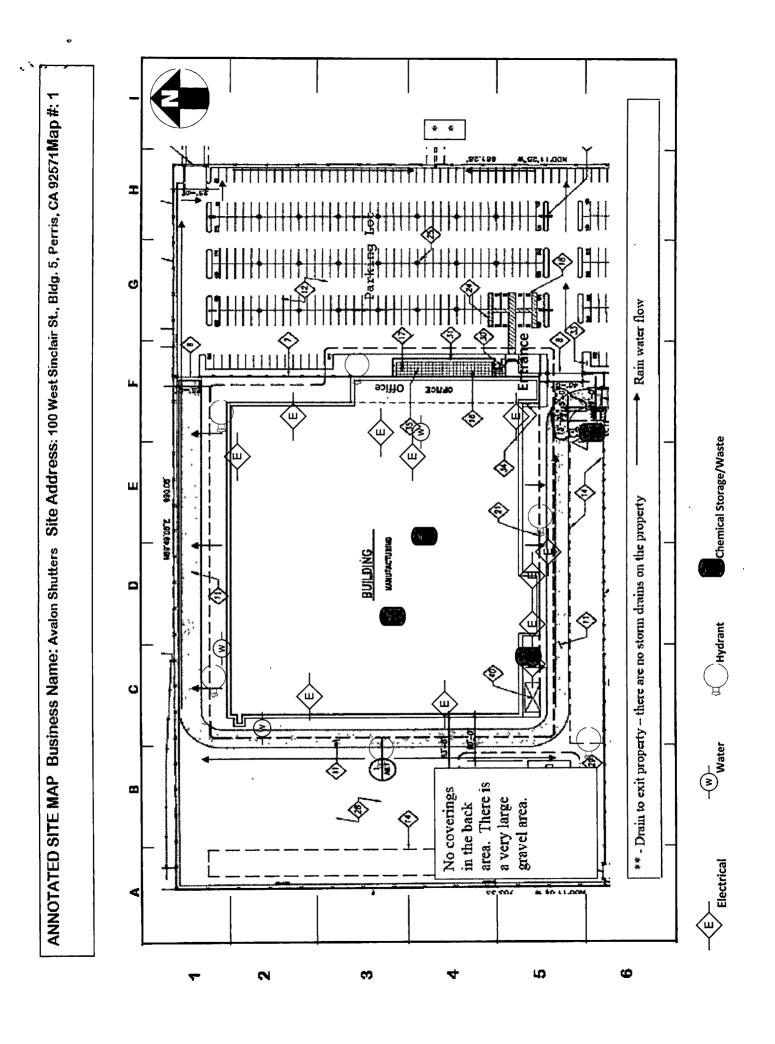
### HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

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:

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

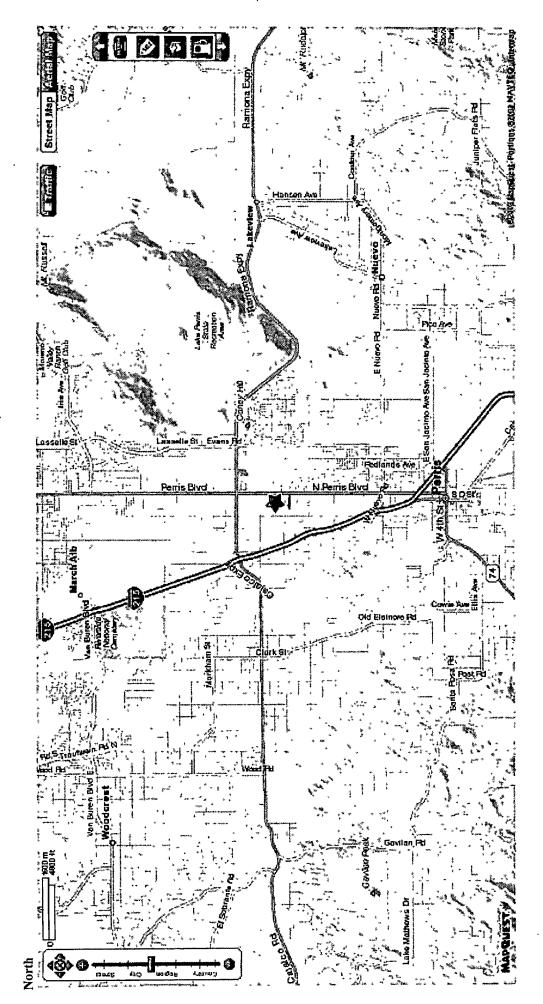
### **AGENCY NOTIFICATION:**

Fire Department Ambulance/Paramed Police/Sheriff	lic	911 911 911
Hospital Riverside	County Medical Center	Phone #_(951)486-4000
Primary Facility En	nergency Contact Person	
Name Jody Strickla	nd	Phone #_(909)937-4900
CDF/Banning Fire So City of Corona Fire I City of Riverside Fire California Office of E National Response O Poison Control Center	Department Department  Emergency Services Center	(951) 358-5055 (951) 922-3210 (951) 736-2220 (951) 826-5737 (800) 852-7550 (800) 424-8802 (800) 222-1222
Name of Contractor	(if applicable):	•
Other Contacts:	Doug Serbin (909) 937-4900 Bob Marcynyszyn (909) 937-4900	
	·	



Location Map 2

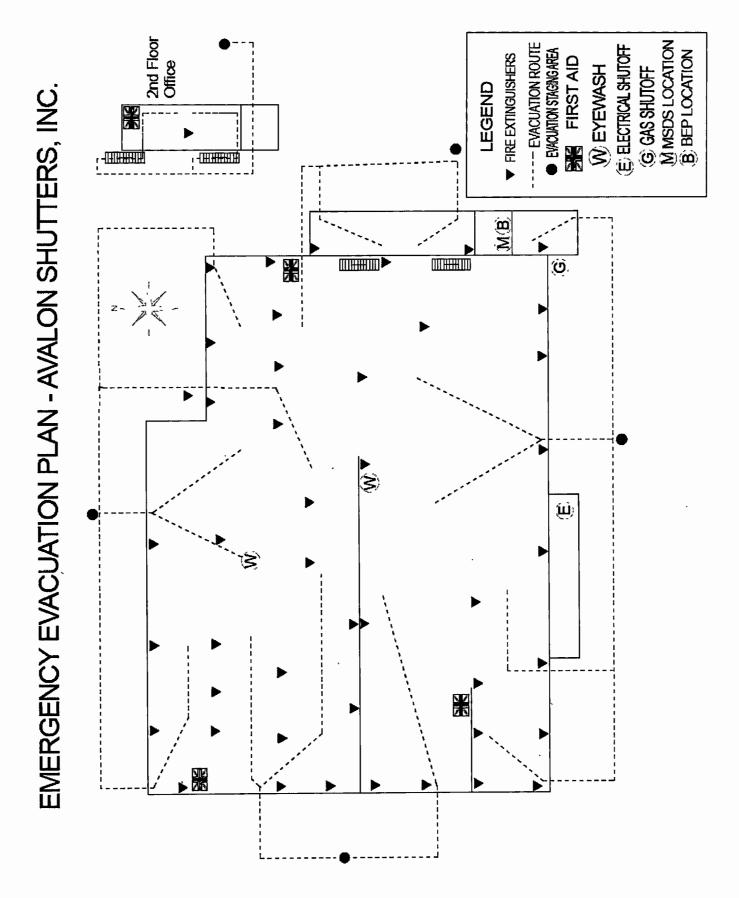
Avalon Shutters - 100 West Sinclair Street, Perris CA 92571

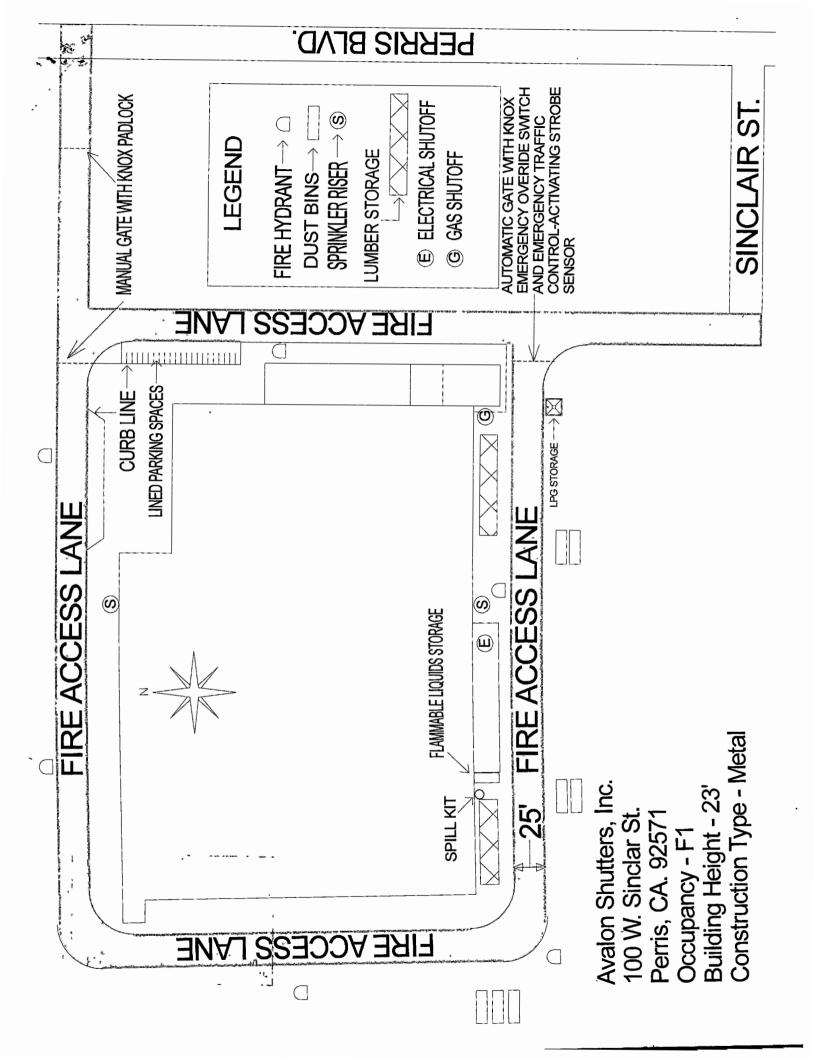


# Location Map 3 100 West Sinclair Street, Perris, CA 92571

North 1008inclair Si Perris, CA 92







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

		ao illatorialo	mana
<b>Hazardous Materials</b>	s Handler I	Inspection F	Report

	A description of the second se	s nander inspection Report	
Facility Na	me: Avalon Shutters P	RU52895/5140 Date: 5 13/2010	
Address: _	100 West Sinclair S	Inspection: Routine [ ] Reinspection [ ]	
City:	Pervis, Ca zip Code: 9257/	Level: Facility #:	
Contact Pe	rson: Rick Alcantor	Number of Employees: 6 Telephone: 909 - 937-4900	
Address: 100 WCT SINCLAIR Inspection [1] Reinspection [1] City: Person Contact Person: PICK ACMAN Number of Employees: Letter Facility #: Teaching #:			
Facility Name: ALL DN SNUTCLY STATE TO THE STATE			
Щ		100. Hazardous Malerials are routinely	
<del>- 1</del>	101. Hazardous Materials Business Emergency Plan	stored on site that require a permit	
11_	A. Approved Plan on Site and Available for Review	from Riverside CD. Of acrordance	
1	B. Plan Updated within Past 3 Years	Oweth CO ORDWARE 651.4 you	
	102. Chemical Inventory Disclosure	Will receive an unvoice day Remut	
4	A. Chemical Inventory Complete	feels for a Level 1 servit. I fav	
<u> 1                                   </u>	B. Inventory Updated Annually	Mover service to e's and wast youls	
	103. Emergency Response Plans and Procedures		
Address: DO WS SUNCALY Inspection: Routine [*] Rainspection [City: Perfect Care Signature] Contact Person: Rick All Candar Number of Employees: Defender \$9. Salifornia Edde of Regulations Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Chapter \$9. Salifornia File Code (Regulation Title 19. Health & Safety Code Cha			
Facility Name: ALL DN SNUTUS PRUSS 95 5 70 Date: 5 13 20 10 Address: DD WCT SUNCLY ST. Inspection: Routine [1] Reinspection [1] City: Levil: Ca Zip Code: 9.57   Level: Facility #: Contact Person: RUCK ACAMAX Number of Employees: La Telephone: 987 - 987 - 980 Riverside County Ordinance 851 California Code of Regulations Title 19 Health & Safety Code Chapter 6.35 California Fire Code  Riverside County Ordinance 851 California Code of Regulations Title 19 Health & Safety Code Chapter 6.35 California Fire Code  Riverside County Ordinance 851 California Code of Regulations Title 19 Health & Safety Code Chapter 6.35 California Fire Code  Riverside County Ordinance 851 California Code of Regulations Title 19 Health & Safety Code Chapter 6.35 California Fire Code  Riverside County Ordinance 851 California Code of Regulations Title 19 Health & Safety Code Chapter 6.35 California Fire Code  100. Current Permit  101. Hazardous Materials Business Emergency Plan Store On Size That Nature a permit on Store On Size That Nature a permit on Size That Nature and Nature an			
1	C. Evacuation Plan with Routes	enfrance to soldent and known box.	
Address: 100 WS SUNCIALY ST. Inspection Routine [1] Reinspection [1] Reins			
Address: JOO West Suncair Stunce of Suncair Stunce of Reality #: Facility #: Facility #: Facility #: Contact Person: Rick Address: Number of Employees: Latelephone: 199 937-4900   Riverside Courty Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 6.95 California Fire Code   N N N N N N N N N N N N N N N N N N N			
Address: 100 West Sundair Sundair Sundair Sundair Reliable for Revention City: 100 West Sundair Sundai			
Address: 100 West Sunday Sunda			
Address: JOD WEST SUNCALY Inspection: Routine   Roinspection   City: Level: Facility #: Facility #: Contact Person: Rule   Roinspection   Facility #: Pack   Canada   Rule   Roinspection   Facility #: Pack   Canada   Rule   Rule   Rule   Rule   Facility #: Pack   Canada   Rule   Rule   Rule   Facility #: Pack   Rule   Rule   Facility #: Pack   Rule   Rule   Rule   Facility #: Pack   Rule   Rule   Rule   Facility #: Pack   R			
4	C. Hazardous Materials Storage Area Posted	10"X10"	
W	D. Emergency Equipment Posted		
	E. Pesticide Storage Area Posted	Towest all Violation but	
Riverside County Ordinance 651 California Code of Regulations Titls 19 Realth & Safety Code Chapter 6.95 California Fire Code  Riverside County Ordinance 651 California Code of Regulations Titls 19 Realth & Safety Code Chapter 6.95 California Fire Code  Riverside County Ordinance 651 California Code of Regulations Titls 19 Realth & Safety Code Chapter 6.95 California Fire Code  Riverside County Ordinance 651 California Code of Regulations Titls 19 Realth & Safety Code Chapter 6.95 California Fire Code  Riverside County Ordinance 651 California Fire Code  Riverside Code Chapter 6.95 California Fire Code  Riverside Code  Riverside Code Safety Code Chapter 6.95 California Fire Code  Riverside Code Chapter 6.95 California Fire Code  Riversi			
Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safoty Code Chapter 6.95 California Fire Code  Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safoty Code Chapter 6.95 California Fire Code  Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safoty Code Chapter 6.95 California Fire Code  Riverside County Ordinance 651 California Code of Regulations Title 19 Health & Safoty Code Chapter 6.95 California Fire Code  Riverside County Ordinance 651 California Fire Code  100. Current Permit  101. Hazardous Materials Business Emergency Plan  A Approved Plan on Site and Available for Review  A Approved Plan on Site and Available for Review  A Approved Plan on Site and Available for Review  A Com Riverside, Co. O.			
Address: DD WEST SUCCELY Inspection [1] Reinspection [1] Facility #: Facility			
City: Level: Teality 8:  Contact Person: PLCK HCanda Number of Employees: La Telephone: \$104 - 9.37 - 49.00  Riverside Country Ordinance 651 California Code of Regulations Title 19 Health & Safety Code Chapter 8.95 California Fire Code  N N 19/4 Items marked "No" are violations of the above-referenced codes and must be corrected as follows:  100. Current Permit: 150. Hazarkhus McLerials Business Emergency Plan  101. Hazardous Materials Business Emergency Plan  A Approved Plan on Site and Available for Review Steve That Anguire a permit of the Committee of the C			
1	D. Containers Properly Labeled		
117			
· ·	M Walling	Print Name: Stra Stra Chland Title: General Manager  T	
Corona Of	fice (951) 273-9143 Hemet Office (951) 766-6524		

2275 S. Main St. #204 Corona, CA 92882

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

800 S. Sanderson Ave. #102 Hemet, CA 92545

47-950 Arabia St. #A Indio, CA 92201

4065 County Circle Dr. #104 Riverside, CA 92503



# COUNTY OF RIVERSIDE DEPARTMENT OF ENVIRONMENTAL HEALTH

	·	Hazaı	rdous Mat	erials Management	Brai	nch	• H	<u>aza</u> rd	dous Waste Generator Inspection Report
Facili	ty Name:	Avalor	, ,	tters				Facil	cility #: PR0052894 Date: Avourt 18, 2013
Addre	ess: /0	OW.	Sincla						Inspection: Re-inspection
City:	Peri	ءَ `		Zip Code: 92571		F	hone	#:47	37-4900 Type of Generator: ☐ LQG XSQG ☐ CESQC
Conta	act Person	n . 11	rcynvsz	124/1					# of Employees: Non-RCRA RCRA
		•F	Riverside Cou	nty Ordinance 615 •Califo	ornia (	Code	of R	egulati	tions Title 22 •Health & Safety Code Chapter 6.5
Items 1	marked "Y"	(Yes) are in co	ompliance. Item	s marked "N" (No) are violation	ons an	d mu	st be	correcte	ted as outlined in the inspection report. N/A is not applicable or unable to verify.
100000000000000000000000000000000000000	AND ADDRESS OF THE OWNER, WHEN THE PARTY OF THE OWNER, WHEN THE PARTY OF THE OWNER, WHEN THE O	AND THE PARTY OF T	nly to Large Qu	lantity Generator (LQG) req		ASSESSED FORMAT	ph///85/11/47929		A STATE OF THE STA
	dons Wasi	All the second second	and the second		<b>'Y</b>	N	N/A		oral Hazardous Waste Requirements
200.		•	H&SC 25185, 25195					223.	25404.5, 25201(a)
201.	Maintain Fire, Exp	ed and Oper losion, or Re	ated to Minim elease ccr 6626	ize the Possibility of 5.31, 66262.34(d), H&SC 25123.3(h)(1)				224.	EPA ID Number  CA
202.	Accumul	ation Time co	CR 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	n 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 CCR 66265.17	on of Incomp	eatible Wastes 62.34(d), H&SC 2512	and Materials 3.3(h)(1)				227.	Transfer ant/Charama (Transfer/Discussed Daniel
Conte	mra.				4.5			228.	· · · · · · · · · · · · · · · · · · ·
205.	Compatil	bility of Wast	e with Contai	ner ccr 66265.172, 66262.34(d),				229.	Excluded Recyclable Materials H&SC 25143.2, 25143.9
206.	Containe		nd Labeling co	R 66262.34(a)(2), 66262.34(a)(3),	/			Reco	SIGNATURE AND STREET STREET
207.				.34(d), H&SC 25123.3(h)(1)				230.	Manifest Requirements/Consolidated Manifest ccr 66262.40, /
208.	Containe	r Condition o	CCR 66265.171, 6626	2.34(d), H&SC 25123.3(h)(1)				231.	66262.20-66262.23, 66268.7(a), H&SC 25160.2, 25250.18  Manifest Exception Reports ccr 66262.42, 66262.40, H&SC 25123.3(h)(2)
209. 210.				b), 66262.34(d), H&SC25123.3(h)(1)	1			232.	
210.				2.34(d), H&SC 25123.3(h)1) d at Least 50 ft, from	V			233. 234.	Waste Analysis ccR 66262.40(c) Hazardous Waste Source Reduction & Management
212	Property	Line ccr 66265	.176, 66262 34(d), H8	SC 25123 3(h)(1)			州 京山 第四年		Plan ccr 671001-67100.14
CONTRACTOR OF THE PARTY OF THE	<b>英國國際部分公司共</b>	2000年第一年 1000年 100	5, 66262.34(d), H&SC Maste Vanks	TO A CONTROL OF STREET STREET,				235.	Biennial Reports ccss525241 6626240
N. Alzabila Car	A CONTRACTOR	Canada de la companya del companya del companya de la companya de	*	eaks ccR 66265,192,66265,193	i Situ		10.5	236.	CCR 66262.12(c), H&SC 25163(a), 25189.5(c)
214.				56262.34(d), H&SC 25123.3(h)(1)				Milste(	
215.		on of Aboveg 95, 66262.34(d), H&S		ous Waste Tanks				237.	25250.7
216.	Leaks, S	pills, or Unfit	ASTs CCR 6626	5.196-197, 66262.34(d)		7014H Alice	V prise	238.	
Prep	one in case	Prevention	and Country	casey Planokogia				239.	
217.		f Fire, Spill & 2(c), 66262.34(d), H		ation Equipment				240.	Generator Requirements (≤100 kg/220 lbs RCRA waste per month) CCR 66273.8, 66273.9
218.	Testing a	and Maintena	ance of Equip	ment CCR 66265.33, 66262.34(d)				241.	Universal Waste Handler Requirements (>100 kg/220 lbs RCRA waste per month) CCR 66273 et seq.
219.				ms CCR 66265.34, 66262.34(d)	5500 September 1		W. S. S. S.	242.	. Universal Waste Other:
				66265.55, 66265.52, 66262.34(d)	1	Tel.	-4-	243. 244.	
221. 222.				66265.55, 66265.52, 66262.34(d)  CCR 66265.51-53, 66262.34(d)				245.	
		aspez	tion	from v					20(3
Re-ir	nspectié	Violation: A	All violation to Complian	s shall be corrected. ace shall be complete	d/ver	rifie	d on	or aft	Name: Joyan Strict land
	eived by:	-/ \V							cialist (Print): In P Aigsworth
Title	iverside C	office (951) 3 O. Box 7600	58-5055	Indio Office (760) 8 47950 Arabia S	t. #A	76		_ <del>-</del>	Hemet Office (951) 766-6524 Corona Office (951) 273-9143 800 S. Sanderson Ave. #102 2275 S. Main St. #204 Corona, CA 92882
	Riversid	e, CA 92513	-7600	Indio, CA 922	01				Hemet, CA 92545 Corona, CA 92882  Distribution: White-Office, Canary-Owner/Operator, Pink-Specia

Riverside, CA 92 DEH-HEH-021 (Rev. 1/2013)

# COUNTY OF RIVERSIDE FAOO 33908 DEPARTMENT OF ENVIRONMENTAL HEALTH

				Ha	zardous	Mater	ials Ma	anagement	Brai	nch	• H	azaro	lous Waste Gen	erator In	spection	Report			
Facility	y Na	me:	A	1a	lan 3	Lu	+te.	^ 5				Fac	ility #: PR 00.52	894	Date:	ne 5, 2	01	3	
Addre	ss:	11	20	h	V. Sir	7	air								nspection: 5	Routine Re	-insp	ectio	n
City:	P	0,0	ri	*		Zi	p Code:	9257	)	F	hone	#(91	937-4900 T	ype of Gene	erator: 🔲 L	QG ASQG		CES	QG
Conta	ct Pe				larcyny	( 4 7 1/	' ha	Email: inclu	(a) a			- /		of Employe	ATTACABLE TO ATTACACT	Non-RCRA		RCR	Α
			USV	<u> </u>	•Riverside	County	y Ordinar	nce 615 •Califo	ornia	Code	of R	egulat	ions Title 22 •Health	& Safety Co	ode Chapter	6.5			
Items n	narke	d "Y	" (Yes	) are i	in compliance	e. Items i	marked "N	" (No) are violation	ons an	ıd mu	st be	correct	ed as outlined in the ins	pection repor	t. N/A is not a	oplicable or unable	to ve	rify.	1 49 47 Ph. 49 . 4 40 Ph
empetition that the liberary	ACTEC PROPERTY AND	Mary Toler	S CONTROL DANGER	SHARRING MARKET	MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND	ge Qua	ntity Gene	rator (LQG) req	Design Page	STREET	THE REPORT OF THE PARTY OF THE	-		Property of	a de de de			OV.	
Hazard	lous	Mas	te St	rage		<b>41</b> ,	*150		LX.	N	NA:	Gene	rai Hazārdeus Waste R	1000 mm	The second secon	<b>一种的</b>			100
200.				•	tion H&SC 2518	·			1			223.	Hazardous Waste 25404.5, 25201(a)	Generator F	ermit Fees	Ordinance 615, H&SC	V		
201.					perated to N r Release co			ssibility of , H&SC 25123.3(h)(1)	/			224.	EPA ID Number CA L 0034			R 66262.12(a)	V		_
202.	Acc	umu	lation	Tim	e ccr 66262.34(	(a-d), H&SC	25123.3(h)(1)		/			225.	Hazardous Waste						
203.					ation CCR 6626			-	L		/	226.	Disposed/Treated a H&SC 25189.5, 25250.5(a), 25	5217.1, 25201(a)					
204.	Sep	arat	ion o	f Inco	ompatible W ), 66262.34(d), H&S	astes a	nd Mate	rials			/	227.	Treatment/Storage H&SC 25201(a),	/Transfer/Di	isposal Perm	nit CCR 66270.1,			$ \mathcal{V} $
Conta	AND DESCRIPTION	Section of the second	177,002	00.17	), 00202.04(a), ride	- 25120.0						228.	Recycling Plan Cor	mplete and	Reported H&S	SC 25143.10			
205.	Cor	npal		of W	aste with C	ontaine	F CCR 66265	i.172, 66262.34(d),		2000000	Webster Lander	229.	Excluded Recyclab	ole Materials	H&SC 25143.2, 25	5143.9			/
			3.3(h)(1) er <b>M</b> a	rking	and Labeli	ina core	6262.34(a)(2)	. 66262,34(a)(3)	-	/	-	が一般を	Novilla 1906 - Server July College (1907)				50 A	A 55	Je T. E.
206.					C 25124(b)(3)				-	<b>V</b>			Manifest Requirem	ents/Conso	lidated Mani	fest con seas an	基準心	Jose V	
207.					ns CCR 66265.174				1	<u> </u>		230.	66262.20-66262.23, 66268.7(a	a), H&SC 25160.2,	25250.18			V	
208.					on CCR 66265.17				1/	1_		231.	Manifest Exception						
209. 210.					eaking ccr 662 d ccr 66265.173			H&SC25123.3(h)(1)	V	/	<u>-</u>	232. 233.	Personnel Training Waste Analysis cor		6262.34(0), 11650 2	:5123.3(f)(1)		-	
211.								50 ft. from			1	234.	Hazardous Waste	Source Red		nagement			سر
. 19	A COLUMN TOWN	AND DESCRIPTIONS	-	THE RESERVE OF THE PERSON NAMED IN	66265.176, 66262.2	The second second		) of the beauty	1.7	JY 3	V	235.	Plan ccre7100 1-67100 : Biennial Reports co	The second second second second second					
212.	on committees of	LONG THE STREET	EXECUTED DES	Barrel Print, car	265,35, 66262.34(d	No Significant	CONTRACTOR INC.			4			sportation 4	4 3) 7		WELVE WE			
		عاقلت	Mr. Breig		THE STATE OF THE STATE OF		and the second				T.	Caller E	Use of a Registere	d Transport	er of Hazard	lous Waste	Parlet		ge 4 f.
213.	Col	otair	ment	of a	nd Detection	n of Lea	KS CCR 66	265.192, 56265.193	100	***	V	236.	CCR 66262.12(c), H&SC 2516	63(a), 25189.5(c)	erianaksent sia 1986.	1344 - 1554 may 134 134			6. W. S
214.					dards ccR 662						1	MS	ellaneque	4.00	表記され	是"是"是"是"的"是"。 第二章			
215.	Ins	pect	ion of	Abo	veground H	azardo	us Waste	Tanks	ļ		<b>/</b>	237.	Used Oil Not Conta 25250.7	aminated wi	th Hazardou	s Waste H&SC			KA
216.	Lea	sks,	Spills	, or L	Infit ASTs of	CR 66265.1	96-197, 6626	2.34(d)			1	238.	Used Oil and/or Fu	uel Filters co	R 66266.130, H&SC	25250.22			
ara <sub>j</sub> y.	.Oi		11-16	VE)III	lioficative) (dio	minge	ncy Plan	ining"				239.	Spent Lead-Acid B		perly Manag	ged CCR 66266.81			
217.					oill & Decont (d), H&SC 25123.3		ion Equip	oment	1			240.	Generator Require month) CCR 66273.8, 66273	npt Small Q ements (≤100 3.9	kg/220 lbs RCR	A waste per	-	/	
218.	Tes	sting	and	Main	tenance of E	Equipm	ent ccr 66	265.33, 66262.34(d)	1	-		241.	Universal Waste H RCRA waste per month)			100 kg/220 lbs			
219.					unications o				1	<u>}_</u>		242.	Universal Waste C	Other:					/
	Control of the last	-			OCR 66265.52				V			243. 244.							/
221. 222.					dinator Liste onse Proce				/	~	-	244.		1100C 20143.13					
71									, ,	۷,, ۰	010		nerating	paint	L 4/11 6	tes.			
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0+	p	9,	<u>07</u> _	40	157018	7_1_1	e pa	int wast	1	ľ	U	/	V <sub>1</sub> )	501.4	7 +4	7. 1. 1.		<u> </u>	tion
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_				_	· · · · ·									50	2 12498	2 SUDALA	m	ent	a]
□ No	tice	of	Viol	átigi	h: All viola	ations	shall b	e corrected.	al/:	,if! -		05.55	for 6/26/12		1	77			
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Title:		1	,									Speci	alist (Print):	Ainsu	unth	/ /			
	versi	ide (	Office	(951	358-5055		Indio	Office (760) 86	3-89	76	i	<u> </u>	lemet Office (951) 76	66-6524	Core	ona Office (951)			
	•	Ρ.	O. Bo	x 76				7950 Arabia St Indio, CA 9220	. #A				300 S. Sanderson Ave Hemet, CA 9254			2275 S. Main St Corona, CA 92		4	

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

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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: Dualon 3hvtte.	1		Date: August 24, 2011		
Address: 100 4/a Sinclair			Inspection: Routine [ ] 'Reinspe	ction	[]
City: <u>9err.3</u> Zip Code: <u>425</u>	7)	Fa	acility #PR005289#Type of Generator: D LQG X SQG		
Contact Person: David Patton	# of E	Empl	oyees: <u>0~10</u> Telephone: <u>(909) 937~49</u>	00	
Riv. County Code, Title 8.60 (Ordinance 615.3) Calif. Code of Reltems marked "Y" (Yes) are in compliance. Items marked "N" (No) are vio			e 22 Health & Safety Code Chapter 6.5 st be corrected as outlined in the inspection report. N/A is not applicable or u	nable to	verify.
Hazardous Waste Storage	Y	ı Ni	A General Hazardous Waste Requirements	Y	N N/A
200. Access for Inspection HBSC 25/85, 25/85			223. Hazardous Waste Generator Permit Fees RCC Title 8.60		
Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release CCR 66265.3L 66262.34(d). HBSC 25/23.3(h)(l)			224. EPA ID Number CA CCR 66262.17(a)		
202. Accumulation Time CCR 65252.34(a)(c), 65252.34(d), HSSC 25(23.3(h)(l)		1.	225. Hazardous Waste Determination CCR 66262.II. 66260.200(c)		
203. Satellite Accumulation CCR 66262.34(e)			226. Disposed/Treated at an Authorized Location HSSC 25189.5(a), 25189.5(d). 25250.5(a), 25271, LCCR 56258.3(a)		
204. Separation of Incompatible Materials ECR 66265.077, 66262.34(d).			227. Treatment/Storage/Transfer/Disposal Permit H5SC 25201(a). CCR 66270J		
Containers			228. Recycling Plan Complete and Reported HISSE 25143.10		
205. Compatibility of Waste with Container CCR 65255.772, 65252.34(d).			229. Excluded Recyclable materials H680 25143.2		
206. Container Marking and Labeling CCR 56252.34(a)(2), 56252.34(a)(3).  65252.34(f), 65251.7(f), MSSC 25124(b)(3)	L	1	Records Review		[+1]
207. Weekly Inspections CCR 65265.174. 65262.34(d), H6SC 25123.3(h)(l)			230. Manifest Requirements/Consolidated Manifest CCR 56262.40, 56262.20-65262.23, 66268.7(a), 16502.25250.18		
208. Container Condition CCR 66265.171. 66262.34(d), HSSC 25123.3(b)(l)		_	231. Manifest Exception Reports CCR 66262.42		
209. Containers Not Leaking CER 66265.173(b), 66262.34(d), HESC25123.3(h)(l)			232. Personnel Training CCR 56265.16, 66262.34(d). H6SC 25/23.3(h)(t)		
210. Containers Closed CCR 66265.173(e), 66262.33(d), H6562 25/23.3(h)))  Ignitable or Reactive Wastes Stored at Least 50 ft. from	-	+	233. Waste Analysis CCR 66262.40(a)  Hazardous Waste Source Reduction & Management Plan	_	-
Property Line CCR 66285.176, 66262.34(d), H6SC 25123.3(h)(l)			CCR 67/00.1-67/00.11	_	
212. Aisle Space CCR 66265.35, 66262.34(d), H6SC 25/23.3(h)(l)			235. Biennial Reports CCR 66252.4		
Aboveground Hazardous Waste Tank Systems		like Bee	Transportation:		
213. Containment of and Detection of Leaks CCR 65255.183			236. Use of a Registered Transporter of Hazardous Waste		
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H6SC 25123.3(h)(l)			Miscellaneous	T	
215. Inspection of Aboveground Hazardous Waste Tanks CDR 86265.85, 66262.34(d), HSSC 25/23.3(h)(l)			237. Used Oil Not Contaminated with Hazardous Waste H650 25250.7		
216. Leaks, Spills, or Unfit ASTs CCR 66265.196-197, 66262.34(d)		Marks, in comm	238. Used Oil and/or Fuel Filters CCR 56286.130, HSSC 25250.22		
Preparedness, Prevention and Contingancy Planding 25.			239. Batteries Properly Managed CCR 66256.81 Universal Waste CCR 66273		+-
217. Required Fire, Spill & Decontamination Equipment CCR 66265.32(a), 66262.34(d), H6SC 25123.3(h)(f)			240. Conditionally Exempt Small Quantity Universal Waste Generator Requirements		
218. Testing and Maintenance of Equipment ECR 86265.33.56262.34(d)			241. Small Quantity Universal Waste Handler(see attached report)	N.	
219. Access to Communications or Alarms ECR 68265.34, 66262.34(d)			242. Large Quantity Universal Waste Handler(see attached report)		
220. Evacuation Plan CCR 56265.52			243. Contaminated Rags HSSC 25/44.8		The Lotton
221. Emergency Coordinator Listed CCR 66265.55, 66262.34(d)		$\perp$	244. Silver Only Waste HBSC 25143.13		
222. Emergency Response Procedures CDR 66265.51-53. 66262.34(d)		<u> </u>	245. Other:		
Business is a skutter u	nd	13	and manufacturer genera	riv	9—
paint / water solvent. was	5tc	•		· · · ·	
Violation:			+ 1) 1 1 1 1 - 1		
206) Paint/Water drums	we		7	0 () 3	
Naste label (+wo & 3 gallon	$\overline{}$	781			
Correction; Lasel all drums	5/CI	רופ	tainers stoving hazardous was	( <i>e</i> 5	
	be)	3./-	Land Ray of Landing lacen as		a.l
Provide correction within 15 day	15 (	7/8	/2011), Return to Compliance term gr	ov col	<u> 201.</u>
The above violations shall be corrected within 15d	lays.		Received by:		
Specialist: Jop Ainsworth	•		Print Name: DAUZO A. PATTON		
	·		Title: Propuction Manager		
Riverside Office (951) 358-5055 Indio Office (760)	863-897	<b>'</b> 6	Hemet Office (951) 766-6524 Corona Office (951) 2	73-914	43
			000 C Condense Ave Cts 400 COTE C Main Ct Ct	- 004	

Riverside Office (951) 358-5055 P.O. Box 7489 Riverside, CA 92513-7489 DEHHEH-022/Rev 9/2007 Indio Office (760) 863-8976 47-950 Arabia St., Ste. A Indio, CA 92201 Hemet Office (951) 766-6524 800 S. Sanderson Ave. Ste. 102 Hemet, CA 92545

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

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

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					am Agency Page	1 of	
/ <del>2</del> / 3~ \ <del>2</del> \				~	ty Health Agency	, 0, –	
					s Materials Management Division		
					spection Report		
Facility Name: Avalon Shutters					Date: 5/13/2000		
Address: a IDD WEST SINC	lai	·/·	ST.		Inspection: Routine [ ] Reinspec	tion [	1
	تجرو	<u>*                                     </u>	<b>-∕</b> ↓	cility #	·		,
	/ /	<del>-</del>		•	· · · · · · · · · · · · · · · · · · ·	300	
Contact Person: RICK Highertay				yees:			
Riv. County Code, Title 8.60 (Ordinance 615.3) Calif. Code of Re Items marked "Y" (Yes) are in compliance. Items marked "N" (No) are vio						able to v	verify.
Hazardous Waste Storage	16	THE RESIDENCE	5 3		ral Hazardous Waste Requirements	W. S. B. B. B.	Ñ/A
200. Access for Inspection H6SC 25/85, 25/95		2612	10.		Hazardous Waste Generator Permit Fees RCC Title 8.60	<del>سر</del> ا	₩
Maintained and Operated to Minimize the Possibility of				224 E	PA ID Number	+	+
Fire, Explosion, or Release CER 66265.31, 66262.34(d), HESC 25/23.3(h)(l)	-				CA V 6000 -3 48 - 398 CCR 66262.12(a)		Щ
<b>202.</b> Accumulation Time CCR 56262.34(a)(c), 56262.34(d), HSSC 25/23.3(h)(l)				/ -	Hazardous Waste Determination CCR 65252.11. 66250.200(c) Disposed/Treated at an Authorized Location H8SC 25189.5(a), 25189.5(d).	$\dashv$	-
203. Satellite Accumulation CCR 56752.34(e)			<u>し</u>	226. L	755posed/Treated at all Additionized Edication Hast 20103.5(a), 2010.5(a), 2527.1, CCR 66268.3(a)	4	
204. Separation of Incompatible Materials CCR 65755.177, 56252.34(d).	レ			227. T	reatment/Storage/Transfer/Disposal Permit HSSC 25201(a), CCR 66270.1		
Containers			سورا بري د	228. F	Recycling Plan Complete and Reported H550 25143.10	$\top$	1,_
Compatibility of Waste with Container ECR 56255.172, 66262.34(d),	\ <u>\</u>	1	1	229. F	Excluded Recyclable materials HBSC 25143.2	$\neg$	
History 20123.3(n)(i)		<u> </u>	/				7 20
206. Container Marking and Labeling CCR 86262.34(a)(2), 66262.34(a)(3). 66262.34(b), 66261.7(b), HBSC 25124(b)(3)		V		* 8 * 8 * *	rds Review	leb Bi	
<b>207.</b> Weekly Inspections CCR 56265.074, 66262.34(d), H6SC 25123.3(h)(l)	<b>~</b>				Manifest Requirements/Consolidated Manifest CCR 66262.40, 66262.20-6262.23, 66268.7(a), H6SC 25160.2, 25250.18		ے ا
208. Container Condition CCR 65265.17l, 66262.34(d), HBSC 25123.3(h)(l)		/		231. N	Manifest Exception Reports CCR 6626242		
209. Containers Not Leaking CCR 86265,173(b), 86262,34(d), HSSC25123.3(h)(l)	4				Personnel Training CCR 66265.16, 66262.34(d), HBSC 25/23.3(h)(l)	=	<b>↓</b> _
210. Containers Closed CCR 66255.7/3(a), 65262.34(d), H652 251/23.3(h))  Ignitable or Reactive Wastes Stored at Least 50 ft. from			-		Vaste Analysis เตรียยยังเสียง Hazardous Waste Source Reduction & Management Plan		+
211. Property Line CCR 66265.178. 66262.34(d), H6SC 25123.3(h)(l)			~		CR 67100.1-67100.1		
<b>212.</b> Aisle Space CCR 56255.35, 66262.34(d), HSSC 25/23.3(h)(l)		walkania	W 0 162		Biennial Reports CCR 65262.4		ے ل
Aboveground Hazardous Waste Tank Systems	*	L e		Trans	sportation		
213. Containment of and Detection of Leaks CCR 66255.183			~	236.	Jse of a Registered Transporter of Hazardous Waste	7	1
214. Waste Tank Standards CCR 66265.194, 66262.34(d), H6SC 25123.3(h)(l)			2		ellaneous		
215. Inspection of Aboveground Hazardous Waste Tanks			1	237. L	Used Oil Not Contaminated with Hazardous Waste HESS 25250.7		1
216. Leaks, Spills, or Unfit ASTs CCR 66265./96-197, 66262.34(d)		-			Jsed Oil and/or Fuel Filters CCR 66265.130, H6SC 25250.22	+	+
Preparedness, Prevention and Contingency Planning	( - j.,	dia.			Batteries Properly Managed CCR 68256.8I		6-
217 Required Fire, Spill & Decontamination Equipment	_	<b>-</b>			Jniversal Waste CR 65273 Conditionally Exempt Small Quantity Universal Waste		
217. CCR 66265.32(e), 66262.34(d), H6SC 25/23.3(h)(l)					Senerator Requirements		
218. Testing and Maintenance of Equipment CCR 66265.33.66262.34(d)	/			241	Small Quantity Universal Waste Handler(see attached	E/A	
210. Tooling and Maintonance of Equipmont autobases assessed to		_		r r	eport) .arge Quantity Universal Waste Handler(see attached		
219. Access to Communications or Alarms CCR 66265.34, 66262.34(d)	レ				eport)	e V	4 -
220. Evacuation Plan CCR 66265.52	1				Contaminated Rags HSSC 25/44.6		
221. Emergency Coordinator Listed CCR 66255.55, 66262.34(d)		_	<u> </u>	244. S	Silver Only Waste HSSC 25143.13		<del>  _</del>
222. Emergency Response Procedures CCR 66265.51-53. 6626234(d)	5 -		<u> </u>	7		<del></del> _	
223 If you generale waste in t	IVE	içsi	ac	<u>u</u> .	You must have a furnit gram (	<u> 14 </u>	
DOOT OF Phyliconmental Her	al t	<u>k</u>		Huz	mat. Vac will receive an unvo	1ce	
Son a "Generalor" eximit Avoi	n	Ri	V /	(i) A	Aconstationa Pari sonnit deele	Ox	, O
The state of the s		1	<u> </u>	<del></del>	recording to the second yes		·//
wost your permit.							
			1		-9		<del>,</del>
206 1400 55 sal drum	١ /	ÍΛ	(	imi	IN BOX adjacent to Doubt	Sid	س
by by her not labeled	1 1	1/2	. 1	did	ine labels provided	-	
of trucing in valories.	-0	N) (	Ľ_	HVE	Ms. Labers provided.		
* LOKKECIED IF THE	161	4	_B	¥ - L	MSPERKY,		
☐ Notice of Violation ③			_	`	ii ( hill		
The above violations shall be corrected within de	ays.		F	Receiv	ed by:		
Specialist: Walling				Print N	Name: Strckland		
<del>-    </del>					Title: Vruneral Mar		
					······································		

Riverside Office (951) 358-5055 P.O. Box 7489 Riverside, CA 92513-7489 DEHHEH-022/Rev 9/2007

\* Indio Office (760) 863-8976 47-950 Arabia St., Ste. A Indio, CA 92201

Hemet Office (951) 766-6524 Cordina 800 S. Sanderson Ave. Ste. 102 2275 Hemet, CA 92545 Co

Cordon Office (951) 273-9143 2275 S. Main St. Ste. 204 Corona, CA 92882

## Certified Unified Program Agency

# HAZARDOUS MATERIALS MANAGEMENT PERMIT

Owner: Building Material Distributors, inc.

DBA: Building Materials Distributors, Inc.

Mailing 100 W Sinclair St Address: Perris, CA 92571-3167 EPA ID:

Facility #: FA0043365

Permit Expiration Date: 12/31/2015

Area Number: H02 District Number: H004

Site Address: 100 W Sindair St Perris, CA 92571

Regulated Activity: PR0065980 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

	Enter Information To Be Cha	anged ( * Indicates A	A Required Field)
	Former/OOB Inform	mation	Current Information
DBA/ Facility Name *			Building Material Distributors, Inc.
Facility Address *			100 Sinclair Street
Facility Address *			Perris, CA 92571 - 3147
Facility Phone # *			(951) 341-0708
Facility Contact Person *			Ron Shea
Mailing Address *			☑ San
Owner Name *			Building Material Distributors, Inc.
Owner Phone # *			(951) 341-0708
Email *			rshea@bmdusa.com
,,,,,	Type of Change Req	uested: (Check all t	****
✓ New Facility	,		- EPA ID#
✓ New Permit		# of Er	mployees*
New Owner		Disclosure	1110
Change of Address C	Only		nt Level*
Facility Moved			ed Level*
	d to mail well of 1410/14	UST Tank	
☐ Bulk Liquid CO₂	**	Numb	er of Tanks *
OOB (Out of Busines	ss)	Tank I	.D.# *
Mail:	5	Tank (	Contents *
☐ UST Applica	tion(s)	Tank S	Size *
☐ UST New Ov	vner Packet	☐ Tank(s	s) Added
Business Em	nergency Plan Packet	☐ Tank(s	s) Removed
Other		☐ Plan C	Check #
		SR#	-
☐ Complete	ed by OA	☐ BOE# *	
	(initials)		ration UST Storage Fee Acct#)
Cal-ARP	1 - 1	the state of the s	ness Type *
Tiered Permitting	Level:		Vehicle Fuel
APSA			Distribution
Exempt	☐ Tier I	☐ Farm	
☐ Tier II	☐ Non- Qualified	☐ Proce	
		om Riverside. Pl	ease process a new permit. No CERS
ID available	э.		
	Anni	110/31	A2104
		12/2	
	Forward COS form for review- initial 8	& date by the following sec	quence after completion.





### HAZARDOUS MATERIALS MANAGEMENT BRANCH

CERTIFIED UNIFIED PROGRAM AGENCY

### **Hazardous Materials Disclosure Inspection Report**

	aterials Distrib	outors, In	c.							9/20/2	2021		
FACILITY ADDRESS 100 W Sincle	air St, Perris, C	A 92571				FACILITY DESCRIP	PTION						
BILLING ADDRESS				PERMIT HOL	LDER			E-MAIL					_
	St, Perris, CA			Buildir	ng Material Di	istributors, In	nc.	mjackson@b	mdusa.com				
PR0065980	12/31/2021	Noe Gonz	zalez - Supervisor		Routine ins	pection	FACILITY PHONE #: (951)341-0708	10327762	Krista Ste	-			
Violations chec County Ordinar	ked below are fo	r section(s)	of California Health & Sa	afety Code (HS	SC), California C	ode of Regula	tions (CCR), Code of	Federal Regula	itions (CFR),	or River	side		
O IN=	In compliance		OUT = Out of c	ompliance		O COS = Co	rrected on-site	10	NA = Not Applie	able		_	
				PRO	GRAM ADMINIS	TRATION		E TOTAL		IN	OUT	cos	NA
	nit issued/posted									ln	Out	cos	N/A
	olished and imple									(n)	Out	cos	N/A
	olete and submitt									(h)	Out	cos	N/A
	wed/recertified a		uhan raquirad							ln	Out	cos	N/A
6. HMBP readil	an updated within	1 30 days v	vnen required							In (in)		cos	<b>®</b>
o. Hivibr Teaul	iy avallable				HMBP COMPONE	ENTS					Out	cos	N/A
7. Hazardous r	materials invento	ry complet	e/submitted							ln	Out	cos	N/A
8. Emergency	response plan a	nd procedu	res complete/submitted							(In)	Out	cos	N/A
9. Business Ac	tivities Page and	d/or Busine	ss Owner/Operator Ident	tification Page	complete/subm	itted				(In)	Out	cos	N/A
10. Site map co	omplete/submitte	ed								(In)	Out	cos	N/A
11 Training Pr	ogram not includ	ded or is no	at adequate		FRAINING PROG	RAM			1		Out	cos	N/A
			or adequate							(In	Out	cos	N/A
12. Training pr	ogram documen	tation	5 34 31	R	ELEASE REPOR	RTING		200		0	50.		
13. Release no	ot reported to Ca	IOES or Cl	JPA							In	Out	cos	<b>®</b>
		3 10	THE SEA	REMOT	TE/UNSTAFFED	FACILITIES							
14. Remote un	staffed - HMBP	complete/s	submitted							In	Out	cos	W
		200		F/	ACILITY OPERA	TIONS							
	sign(s) properly	-								(b)	Out	cos	N/A
	orage area prope									(h)	Out	cos	N/A
	y equipment pro		d							(h)		cos	
	able or maintaine									(n)	Out		
	storage area(s) p									In	Out	cos	$\vdash$
20. Materials s	stored to minimiz	e the poss	ibility of release							(h)	Out	cos	-
	torage area sec									(a)	Out	cos	-
	of incompatible									(in)	Out	cos	
23. Container(	s) properly label	led											
24. Emergenc	y contact inform	ation poste	d in a conspicuous locati	ion						(h)	Out	cos	N/A
25. Unsafe co	nditions observe	d								ln	Out	cos	N/A

## **Overall Inspection Comments**

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

9/20/2021



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)

www.rivcoeh.org





DATE

### HAZARDOUS MATERIALS MANAGEMENT BRANCH

CERTIFIED UNIFIED PROGRAM AGENCY

### **Hazardous Materials Disclosure Inspection Report**

Building Materials Distributors, Inc.							11/15	/2018	3	
FACILITY ADDRESS 100 W Sinclair St, Perris, CA 92571			Level I	TION						
BILLING ADDRESS	PERMIT HOL				E-MAIL					
100 Sinclair St, Perris, CA 92571-3167 PERMIT # EXPIRATION DATE: CONSENT GRANTED BY	Buildir	ng Material Dis	tributors, In		mjackson@b					
	istribution Center Man	Follow-up in:	spection	(951)341-0708	10327762	Krista Stew				
Violations checked below are for section(s) of Californ	ia Health & Safety Code (HS	SC), California Co	de of Regulat		Federal Regula	tions (CFR), or	River	side		
County Ordinance (RCO).	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	- c, r, egalar	(0011), 0000 01	r odorar rrogalo	1010 (0111), 01	111101	Sido		
○ IN = In compliance	OUT = Out of compliance	C	) COS = Cor	rected on-site	0	NA = Not Applica	ble			
Market Market Services	PROG	RAM ADMINIS	TRATION				IN	оит	cos	NA
Current permit issued/posted							In	Out	cos	<b>(</b>
2. HMBP established and implemented							In	Out	cos	_
3. HMBP complete and submitted							In	Out	cos	
4. HMBP reviewed/recertified annually	han armiteral						(h)	Out	cos	
5. Business plan updated within 30 days w	nen required						In	Out	_	<b>@</b>
6. HMBP readily available	UN	MBP COMPONE	NTS		-80			Out	cos	N/A
7. Hazardous materials inventory complete		WIBF COMPONE	INIS				(In)	Out	cos	N/A
8. Emergency response plan and procedur	es complete/submitted						(1)	Out	cos	N/A
9. Business Activities Page and/or Busines			e complete	/submitted			In	Out	cos	<b>(a)</b>
10. Site map complete/submitted							In	Out	cos	
No. of the last of	TR	RAINING PROG	RAM							
11. Training Program not included or is not	adequate						In	Out	cos	WA)
12. Training program documentation							In	Out	cos	<b>@</b>
DISCUSSION OF THE PARTY OF THE	PROPERT	TY OWNER NO	TIFICATION							
<ol><li>HMBP provided to property owner wher</li></ol>							In	Out	cos	<b>@</b>
		LEASE REPOR	TING						202	
14. Release not reported to CalOES or CU			-				In	Out	cos	<b>W</b>
		/UNSTAFFED I	ACILITIES				In	0.4	cos	
15. Remote unstaffed - HMBP complete/su		CILITY OPERA	TIONS					Out	COS	<b>W</b>
16. NFPA 704 sign(s) properly posted	T A	OILITT OF LIVE	nono				(In)	Out	cos	N/A
							In	Out	cos	_
<ul><li>17. Hazmat storage area properly posted</li><li>18. Emergency equipment properly posted</li></ul>							In	Out	cos	
19. Pesticide storage area(s) posted							In	Out	cos	
20. Materials stored to minimize the possik	pility of release						In	Out	cos	<b>(</b>
	onity of foldage						In	Out	cos	1
21. Handling storage area secure							In	Out	cos	(V)
22. Separation of incompatible materials							In	Out	cos	1
23. Container(s) properly labeled	tion is a superaturally and	tion					In	Out	cos	WA
24. Emergency contact information posted	in a conspicuous ioca	luon					+	-	-	10

25. Unsafe conditions observed



### HAZARDOUS MATERIALS MANAGEMENT BRANCH

CERTIFIED UNIFIED PROGRAM AGENCY



### **Hazardous Materials Disclosure Inspection Report**

FACILITY NAME								DATE
<b>Building Ma</b>	terials Distrib	utors, Inc.						9/12/2018
FACILITY ADDRESS					FACILITY DESCRIPTION	N		
100 W Sincla	ir St, Perris, C.	A 92571			Level I			
BILLING ADDRESS			PERMIT HOLDER	R			E-MAIL	
100 Sinclair S	00 Sinclair St, Perris, CA 92571-3167			Material Dis	tributors, Inc.		mjackson@t	omdusa.com
PERMIT #	EXPIRATION DATE:	CONSENT GRANTED BY		SERVICE		FACILITY PHONE #	CERS ID	INSPECTOR NAME
PR0065980   12/31/2018   Michael Jackson - Distribution Center		Man	Routine inspe	ection	(951)341-0708	10327762	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 = In compliance	OUT = Out of compliance	COS = Corrected on-site	NA = Not Applicable			
THE PLANTAGE OF THE	PROGRAI	M ADMINISTRATION	IN	OUT	cos	NA
1. Current permit issued/posted			(in	Out	cos	N/A
2. HMBP established and implem			In		cos	N/A
3. HMBP complete and submitted			(In		cos	N/A
			In	00	cos	N/A
	30 days when		(In	-	cos	N/A
6. HMBP readily available	UMPC	COMPONENTS	In	Ou	cos	N/A
7. Hazardous materials inventory		COMPONENTS	In	0	cos	N/A
8. Emergency response plan and	procedures complete/submitted		In	0	cos	N/A
9. Business Activities Page and/o	or Business Owner/Operator Identific	cation Page complete	(n	Out	cos	N/A
10. Site map complete/submitted		20 A A A A A A A A A A A A A A A A A A A	(in	Out	cos	N/A
Albert Con Mar Sea Sea		NING PROGRAM				
			(In	Out	cos	N/A
<ol><li>Training program documenta</li></ol>		OWNER MOTIFICATION		Out	cos	N/A
10 LIMPDided to		OWNER NOTIFICATION	(In	Out	cos	N/A
13. HMBP provided to property of		ASE REPORTING			000	NO.
14. Release not reported to CalC		TOE NEI ORTINO	In	Out	cos	<b>®</b>
THE PROPERTY OF THE PARTY OF TH	CHECKLE AND AND	NSTAFFED FACILITIES				
15. Remote unstaffed - HMBP co	omplete/submitted		In	Out	cos	0
NA CASSAGE AND	FACILI	TY OPERATIONS				
16. NFPA 704 sign(s) properly pe	established and implemented  eviewed/recertified annually septable and submitted  eviewed/recertified annually seatily available  HMBP COMPONENTS  Dus materials inventory complete/submitted Incy response plan and procedures complete/submitted Incy response plan and procedures complete/submitted Is activities Page and/or Business Owner/Operator Identification Page complete In ap complete/submitted  TRAINING PROGRAM In Ing Program not included or is not adequate Ing program documentation  PROPERTY OWNER NOTIFICATION  PROPERTY OWNER NOTIFICATION  PROPERTY OWNER NOTIFICATION  RELEASE REPORTING  See not reported to CalOES or CUPA  REMOTE/JUNSTAFFED FACILITIES  te unstaffed - HMBP complete/submitted  FACILITY OPERATIONS  704 sign(s) properly posted  at storage area properly posted  dies storage area properly posted  dies storage area (s) posted  als stored to minimize the possibility of relea Ing storage area secure  attion of incompatible materials  iner(s) properly labeled  pency contact information posted in a conspicuou		In	Ou)	cos	N/A
17. Hazmat storage area properl	y posted		(In	_	cos	N/A
18. Emergency equipment prope	erly posted		(In	Out	cos	
19. Pesticide storage area(s) pos	sted		In	Out	cos	<b>@</b>
20. Materials stored to minimize	the possibility of relea		Cin	Out	cos	N/A
21. Handling storage area secure	e		(in		cos	N/A
22. Separation of incompatible m	naterials		(in		cos	N/A
23. Container(s) properly labeled			(6)	Out	cos	N/A
24. Emergency contact informati	on posted in a conspicuou		(In	1	cos	N/A
25. Unsafe conditions observed			(In	) Out	cos	N/A



### HAZARDOUS MATERIALS MANAGEMENT BRANCH

CERTIFIED UNIFIED PROGRAM AGENCY

### **Hazardous Materials Disclosure Inspection Report**

ACIUTY NAME Building Materials Distributors, Inc		9/12/2018	PR# PR0065980
16. (1035) NFPA 704 s	Minor Comply By: 10/12/2018		
[ ] Corrected on Site  Violation Description: Failure to properly post NFPA 704  Violation Comments:  DBSERVATION: Observed incorre Specifically, in the white section for the inspection (Propane and Lead ACCORRECTIVE ACTION: Owner/op	ctly posted NFPA-704 signstability, the no water sacid Batteries).	gns located on the chain link gate symbol needs to be added based	on the chemicals observed during
Submit photos to this department.  The following violations have been of Sections 25404(a)(3)(F)-(G). The fallowing violations have been for the fallowing violations have bee	No classified as "class I" or " cility shall correct all viola	otice of Violation class II" in accordance with Califorations in accordance with the indiv	rnia Health and Safety Code
08. (1010010) Emergency complete/su	response plan and p	procedures	Class II Comply By: 10/12/2018
/iolation Description: Failure to establish and electronical elease of a hazardous material. HS	ly submit an adequate en C 25505(a)(3), 25508(a) sponse plans and proced	mergency response plan and proce	edures for a release or threatened  nt business plan information in the
CORRECTIVE ACTION: Owner/open hreatened release of a hazardous of http://cers.calepa.ca.gov.			



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)



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)

www.rivcoeh.org

11/4	DEPARTMENT	OF RIVERSIDE OF ENVIRONMENTAL HEALTH	
		Change in Facilit	y Owner / DBA / Address

	indicate required fields	
	e* 01/28/2015	
	rshea@bmdusa.com	
Agency U		1, 115
Process		2/01,
	Current	New 21616
Facility		
ID	FA0043365	
DBA	Building Materials Distributors, Inc.	
Owner Name	Building Material Distributors, Inc.	
Street	100 W Sinclair St	100 Sinclair St.
Facility A		100 Sinclair St.
City	Perris	
State	CA	
Zip	92571	
	and the second	red to New Location dress at same location
Billing M	lailing Information	
Street	100 W Sinclair St	100 Sinclair St.
City	Perris	
State	CA	
Zip	92571	
Attention		
Change red	quests will be processed within 3-5 business da	ays

Close this window

# SOLINTY OF RIVERSOL

## County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

### HAZARDOUS MATERIALS MANAGEMENT BRANCH

CERTIFIED UNIFIED PROGRAM AGENCY

### **Hazardous Materials Disclosure Inspection Report**

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

**Signatures** 

Michael Jackson

Distribution Center Manager

09/12/2018

Krista Stewart

**Environmental Health Specialist** 

09/12/2018



### HAZARDOUS MATERIALS MANAGEMENT BRANCH

CERTIFIED UNIFIED PROGRAM AGENCY

### **Hazardous Materials Disclosure Inspection Report**

Building Materials Distributors, Inc.	ī	9/12/2018	PR# PR0065980
The following violations have been classified as "r		h the California Hea	
25404(a)(3). The facility owner/operator shall correlisted below.	ect all minor violation in	accordance with th	e individual correction summaries
04. (1010008) HMBP reviewed/recertif	ied annually		Minor Comply By: 10/12/2018
[ ] Corrected on Site [ ] Re	epeat Violation		
Violation Description: Failure to annually review and electronically certify date. HSC 25508(a)(1), 25508.2	that the business plan i	is complete and acc	curate on or before the annual due
Violation Comments: OBSERVATION: No annual business plan certification	ation was observed in th	e statewide informa	ation management system.
CORRECTIVE ACTION: Owner/Operator shall sur system at http://cers.calepa.ca.gov. Business plan inventory, and Emergency Response Plans shall be	s shall be reviewed and		
06. (1010017) HMBP readily available			Minor Comply By: 10/12/2018
[ ] Corrected on Site [ ] Re	epeat Violation		
Violation Description: Failure to have a business plan readily available to for emergency response or training. HSC 25505(c		ess or the unified p	rogram facility with responsibilities
Violation Comments: OBSERVATION: Facility personnel were unable to	o access/locate a curren	t copy of the busine	ess plan during the inspection.
CORRECTIVE ACTION: Owner/operator shall enauvailable on site at all times when the facility is sta		e hazardous mater	ials business plan is readily
07. (1010004) Hazardous materials inv	ventory complete/su	ubmitted	Minor Comply By: 10/12/2018
[ ] Corrected on Site [ ] Re	epeat Violation		
Violation Description: Failure to complete and electronically submit haza site at or above reportable quantities. HSC 25505 Violation Comments:			

DA0GGC7S0 9/12/2018 9:01 PM Page 2 of 4 7811 V1.32

OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to

CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on

contain a chemical inventory description page for lead acid batteries.

site and submit to the statewide information management system at http://cers.calepa.ca.gov.

# COLUMN POR INCENTION OF THE PROPERTY OF RIVERBERGY OF THE PROPERTY OF THE PROP

FACILITY NAME

## County of Riverside DEPARTMENT OF ENVIRONMENTAL HEALTH

### HAZARDOUS MATERIALS MANAGEMENT BRANCH

CERTIFIED UNIFIED PROGRAM AGENCY

### **Hazardous Materials Disclosure Inspection Report**

ing Materials Distributors, Inc.	11/15/2018	PR0065980
Spine 1	Signatures	
	Z D	
Michael Jackson	Krista Stewart	
Distribution Center Manager	Environmental Health Spec	cialist
11/15/2018	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.



### HAZARDOUS MATERIALS MANAGEMENT BRANCH

CERTIFIED UNIFIED PROGRAM AGENCY

### **Hazardous Materials Disclosure Inspection Report**

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

1 4004 3363	
Business Name:	Date:
Building Material Distributors	December 10, 2014
Address Name:	Inspector Names
100 Sinclair Street Perris, CA 92571	Joe Hinsworth
Inspection Type: Routine Re-inspection, Complaint, Special Request or Compliance	Report Final or Preliminary
(Circle one)	(Circle one)
NVO = No Violation Observed OUT = Out of Compliance NA = No	t Applicable UD = Undetermined
COS = Corrected On Site RPT = Repeat V	liolation

ENADIO 2205

	COS = Corrected	On Si	e Ri	71 = 1	Repea	it Vio	lation		
Violation No.	Program Requirement	NVO	OUT	NA	UD	cos	RPT	Degree of Violation	Comments
	A	dmir	istra	tion					
1010001 [101A]	Owner/Operator established and implemented a HMBP - 19 CCR 4 2729.1(a); HSC 6.95 25503.5(a)							□None □Minor □Class 1 □Class 2	
1010002 [101A]	Owner/Operator submitted a complete HMBP - 19 CCR 4 2729.2(a); HSC 6.95 25505(a)		1					□None □Minor □Class 1 □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			1				Minor ☐ Class 1 ☐ Class 2	
1010009 [101B]	Handler reviewed, certified and submitted revisions within 3 years of submittal - HSC 6.95 25505(c)							None ☐Minor ☐Class 1 ☐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			Q				None Minor Class 1 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			Ø				None Minor Class 1 Class 2	
		Inv	entor	У					
1010008 [102B]	Hazardous materials inventory or certification statement submitted annually prior to March 1 - 19 CCR 4 2729.4(b), 2729.5			Ø				Minor ☐Class 1 ☐Class 2	
1010004 [102A]	Complete hazardous materials inventory information submitted - 19 CCR 4 2729.2(a)(2); HSC 6.95 25504(a)							□None □Minor □Class 1 □Class 2	
		Rev	isior	าร					
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			Ø				Mone Minor Class 1 Class 2	

Facility #: PR 00 65 98 0

Operator Initials: Z

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	TUO	NA	an	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)			1				□None □Minor □Class 1 □Class 2	
	Owner/0	Opera	ator I	nforn	natio	n			
1010003 [101A]	Complete Business Owner/Operator identification and business activities information submitted - 19 CCR 4 2729.2(a)(1)		d					□None □Minor □Class 1 □Class 2	
		Sit	е Ма	р					
1010005 [103D]	Complete Annotated Site map submitted - 19 CCR 4 2729.2(a)(3), HSC 25504		d					☐None ☐Minor ☐Class 1 ☐Class 2	
	Emerge	ency	Resp	onse	Plan	n			
1010010 [103A]	Response procedures submitted for a release or threatened release of a hazardous material - 19 CCR 4 2731; HSC 6.95 25504(b)		Ø					□None □Minor □Class 1 □Class 2	
	Tr	ainin	g Pro	gran	1				
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)	Ø						None Minor Class 1 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)	4						⊠None ☐Minor ☐Class 1 ☐Class 2	
	Agri	cultu	ral H	andle	ers				
1010 [104E]	Buildings where pesticides, petroleum, or fertilizers are stored are posted with warning signs - 19 CCR 2733			ď				Mone ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs posted are visible from any direction of probable approach - 19 CCR 2734(a)			Ø				⊠None ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs contain all required information - 19 CCR 2734(b)			Ø				⊠None ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs are posted in appropriate language - 19 CCR 2734 (c)			12/				⊠None □Minor □Class 1 □Class 2	
	Riverside	Cou	nty O	rdina	nce	651		Mara	
100	Facility has a current Environmental Health permit and is posted appropriately	Ø						Mone ☐Minor ☐Class 1 ☐Class 2	

Facility #: PR 0065 980

Operator Initials:



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

Program Requirement	NVO	DUT	NA	OD	cos	RPT	Of Comments Comments
Approved HMBP on site and available for review							□ None □ Minor □ Class 1 □ Class 2
NFPA 704 sign(s) have been posted appropriately	M						None ☐Minor ☐Class 1 ☐Class 2
Emergency phone numbers have been posted appropriately	Ø						None ☐Minor ☐Class 1 ☐Class 2
Hazardous materials storage area(s) have been posted appropriately							Minor □Class 1 □Class 2
Emergency equipment has been posted appropriately	d						None ☐Minor ☐Class 1 ☐Class 2
Pesticide storage area(s) have been posted appropriately			d				None ☐Minor ☐Class 1 ☐Class 2
Materials are stored in a manner to minimize the possibility of release							None ☐Minor ☐Class 1 ☐Class 2
Handling area(s) are secured	M						☑None ☐Minor ☐Class 1 ☐Class 2
Incompatible materials are stored separately			Ø				☑None ☐Minor ☐Class 1 ☐Class 2
Containers have been properly labeled							☑None ☐Minor ☐Class 1 ☐Class 2
-							
oort shall serve as a "NOTICE TO COM ations. You are, hereby, ordered to cor summaries provided. Formal enforce	PLY" rect t ment	he al	or pe	note	d vio	essn	ns within 30 days, or according to nent may be initiated for any
Name: Row SHEA				Tittle	e: 1	10AU	MAGER
Signature: How She		-				2	10 (2014
Signature: Joe Unswort			_	Dat	e: _/	2/	10 / 2014 Page 3 of
()	NFPA 704 sign(s) have been posted appropriately  Emergency phone numbers have been posted appropriately  Hazardous materials storage area(s) have been posted appropriately  Emergency equipment has been posted appropriately  Pesticide storage area(s) have been posted appropriately  Materials are stored in a manner to minimize the possibility of release  Handling area(s) are secured  Incompatible materials are stored separately  Containers have been properly labeled  vere no violations noted for this inspector shall serve as a "NOTICE TO COM ations. You are, hereby, ordered to consummaries provided. Formal enforce noted, and for those not corrected in a same:  Row SHAA  Signature: For Amandations	Approved HMBP on site and available for review  NFPA 704 sign(s) have been posted appropriately  Emergency phone numbers have been posted appropriately  Hazardous materials storage area(s) have been posted appropriately  Emergency equipment has been posted appropriately  Pesticide storage area(s) have been posted appropriately  Materials are stored in a manner to minimize the possibility of release  Handling area(s) are secured  Incompatible materials are stored separately  Containers have been properly labeled  Vere no violations noted for this inspection. For shall serve as a "NOTICE TO COMPLY" ations. You are, hereby, ordered to correct to summaries provided. Formal enforcement noted, and for those not corrected in a time same:  Row Step Amanual Amanual Americans Signature:  Signature	Approved HMBP on site and available for review  NFPA 704 sign(s) have been posted appropriately  Emergency phone numbers have been posted appropriately  Hazardous materials storage area(s) have been posted appropriately  Emergency equipment has been posted appropriately  Pesticide storage area(s) have been posted appropriately  Materials are stored in a manner to minimize the possibility of release  Handling area(s) are secured  Incompatible materials are stored separately  Containers have been properly labeled  Vere no violations noted for this inspection.  Fort shall serve as a "NOTICE TO COMPLY" for Nations. You are, hereby, ordered to correct the all summaries provided. Formal enforcement and/noted, and for those not corrected in a timely mame:  Row SHAA  Signature:  Signature:  Signature:  Signature:  Journal enforcement and/noted.  Signature:  Journal enforcement and/noted.  Signature:  Journal enforcement and/noted.  Signature:  Journal enforcement and/noted.  Signature:  Journal enforcement and/noted.	Approved HMBP on site and available for review  NFPA 704 sign(s) have been posted appropriately  Emergency phone numbers have been posted appropriately  Hazardous materials storage area(s) have been posted appropriately  Emergency equipment has been posted appropriately  Pesticide storage area(s) have been posted appropriately  Materials are stored in a manner to minimize the possibility of release  Handling area(s) are secured  Incompatible materials are stored separately  Containers have been properly labeled  Vere no violations noted for this inspection.  Fort shall serve as a "NOTICE TO COMPLY" for Minor ations. You are, hereby, ordered to correct the above summaries provided. Formal enforcement and/or penoted, and for those not corrected in a timely manne ame:  Row SHAA  Signature:  Fort Shawworth	Approved HMBP on site and available for review  NFPA 704 sign(s) have been posted appropriately  Emergency phone numbers have been posted appropriately  Hazardous materials storage area(s) have been posted appropriately  Emergency equipment has been posted appropriately  Pesticide storage area(s) have been posted appropriately  Materials are stored in a manner to minimize the possibility of release  Handling area(s) are secured  Incompatible materials are stored separately  Containers have been properly labeled  Vere no violations noted for this inspection.  Fort shall serve as a "NOTICE TO COMPLY" for Minor Violations. You are, hereby, ordered to correct the above note summaries provided. Formal enforcement and/or penalty noted, and for those not corrected in a timely manner. (Note affice). Signature: Assume Datus Signature: Assume Datus Signature: Datus Signa	Approved HMBP on site and available for review  NFPA 704 sign(s) have been posted appropriately  Emergency phone numbers have been posted appropriately  Hazardous materials storage area(s) have been posted appropriately  Emergency equipment has been posted appropriately  Emergency equipment has been posted appropriately  Pesticide storage area(s) have been posted appropriately  Materials are stored in a manner to minimize the possibility of release  Handling area(s) are secured  Incompatible materials are stored separately  Containers have been properly labeled  Vere no violations noted for this inspection.  For shall serve as a "NOTICE TO COMPLY" for Minor Violation summaries provided. Formal enforcement and/or penalty ass noted, and for those not corrected in a timely manner. (NOTE:  Signature: Applications Date: John Signature: Applications John Signature: John Signature: John Signature: John John Signature: John John Signature: John John Signature: John John John John John John John John	Approved HMBP on site and available for review  NFPA 704 sign(s) have been posted appropriately  Emergency phone numbers have been posted appropriately  Hazardous materials storage area(s) have been posted appropriately  Emergency equipment has been posted appropriately  Pesticide storage area(s) have been posted appropriately  Materials are stored in a manner to minimize the possibility of release  Handling area(s) are secured  Incompatible materials are stored separately  Containers have been properly labeled  Incompatible materials are stored separately  Containers have been properly labeled  Tittle: Manaterials are: Academic Advanced in a timely manner. (NOTE: If this ame: Academic A

## County of Riverside Department of Environmental Health 4065 County Circle Drive, Riverside, CA 92503 P.O. Box 7909 Riverside, CA 92513

Hazardous Materials Management Branch
Supplemental Inspection Report
NOTICE TO COMPLY/NOTICE OF VIOLATION

Phone: 951-358-5055	-37.137	
Business Name: Building Material Distributors Address Name:  100 Sinclair St Perris CP RE:	s, Inc	Date: 1) ecember 10, 2013 Inspector Name:
Address Name: U 100 Sinclair St Perris CA	92571	Inspector Name: Joe Ainsworth
RE: Hazandous Materials BVSI	iness Plan	n Inspection
Remarks:		
Violations!		
1010001, 1010002, 1010004, 10100 The owner/operator has not	003,101000	5, 10/0010, 101A)
The owner/operator has not	Submitte.	da Hazardous
Materials Business Emergency on the Riverside County Por	tal pr	State of Colifornia
LYKS system.		
Correction: Submitt a curr County Portal, or State of	ent HMBI	EP on the Riverside
Cevaty Portal, or State of	Californi	a CERS system.
		,
Specialist Signature for awsworth		Date: 12/10/2014
Reviewed By: Facility #: PRO065980 Operator Initials:	00	Date:
Operator initials:	1	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

## Hazardous Materials Business Plan Program Inspection Report NOTICE TO COMPLY/NOTICE OF VIOLATION

Phone: 951-358-	5055							A Chambell		
Business Name: Building Material Distributors, Inc							Date: Outober 29, 2014			
100 5, nc/a, r 5t Perris, CA 92571 Inspection Type: Routine, Re-inspection, Complaint, Special Request or Compliance					+	Report: Final or Preliminary (Circle one)				
(Circle one)	NVO = No Violation Observed OUT = Out of COS = Corrected					Not A	pplic	able UD = Ur	ndetermined	
Violation No.	Program Requirement	NVO	OUT	NA	an	cos	RPT	Degree of Violation	Comments	
	Д	dmir		tion						
1010001 [101A]	Owner/Operator established and implemented a HMBP - 19 CCR 4 2729.1(a); HSC 6.95 25503.5(a)		V					None Minor Class 1 Class 2	New facility	
1010002 [101A]	Owner/Operator submitted a complete HMBP - 19 CCR 4 2729.2(a); HSC 6.95 25505(a)		Ø					☑None ☐Minor ☐Class 1 ☐Class 2	New facility	
1010012 [NE]	Business on leased property notified property owner/provided copy of HMBP within 5 days of request - HSC 6.95 25503.6			d				None Minor Class 1 Class 2		
1010009 [101B]	Handler reviewed, certified and submitted revisions within 3 years of submittal - HSC 6.95 25505(c)			Ø				Minor Class 1 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			Ø				⊠None		
1010011 [NE]	Business on leased site notified property owner and provided copy of HMBP within 5 days of request - HSC 6.95 25503.6							None Minor Class 1 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			V				✓None ☐Minor ☐Class 1 ☐Class 2	New facility	
1010004 [102A]	Complete hazardous materials inventory information submitted - 19 CCR 4 2729.2(a)(2); HSC 6.95 25504(a)		Ø					None Minor Class 1 Class 2	Newfacility	
		Re	visio	ns						
1010006	Revisions to the HMBP submitted within 30 days due to a significant							None		

Facility #: New facility

25510

change in a chemical inventory - 19

CCR 4 2729.4(d); HSC 6.95 25505(b),

[102A]

Operator Initials:

Allen

Minor

Class 1

Class 2

## 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	TUO	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)			ď				☑None ☐Minor ☐Class 1 ☐Class 2	
	Owner/0	Opera	ator I	nforn	natio	n			
1010003 [101A]	Complete Business Owner/Operator identification and business activities information submitted - 19 CCR 4 2729.2(a)(1)		Ø					Mone     Minor     Class 1     Class 2	New facility
Site Map									
1010005 [103D]	Complete Annotated Site map submitted - 19 CCR 4 2729.2(a)(3), HSC 25504		ď					⊠None ☐Minor ☐Class 1 ☐Class 2	Now facility
	Emerge	ency	Resp	onse	Plar	1			
1010010 [103A]	Response procedures submitted for a release or threatened release of a hazardous material - 19 CCR 4 2731; HSC 6.95 25504(b)		Ø					☑None ☐Minor ☐Class 1 ☐Class 2	New facility
	Tra	ainin	g Pro	gran	1				
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)							None ☐Minor ☐Class 1 ☐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)	M	Ó					None Minor Class 1 Class 2	New facility
	Agri	cultu	ral H	andle	ers				
1010 [104E]	Buildings where pesticides, petroleum, or fertilizers are stored are posted with warning signs - 19 CCR 2733			d				None ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs posted are visible from any direction of probable approach - 19 CCR 2734(a)			Ø				Mone ☐Minor ☐Class 1 ☐Class 2	
1010 [104E]	Warning signs contain all required information - 19 CCR 2734(b)			Ø				None Minor Class 1 Class 2	
1010 [104E]	Warning signs are posted in appropriate language - 19 CCR 2734 (c)			Ø				None ☐Minor ☐Class 1 ☐Class 2	
Riverside County Ordinance 651									
100	Facility has a current Environmental Health permit and is posted appropriately		Ø					Minor Class 1 Class 2	Newfacility

Facility #: New facility

Operator Initials:

Page 2 of 3

Hazardous Materials Business Plan Program Inspection Report
NOTICE TO COMPLY/NOTICE OF VIOLATION

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

Violation No.	Program Requirement	NVO	TUO	NA	UD	cos	RPT	Degree of Violation	Comments
101A	Approved HMBP on site and available for review		Ø					None Minor Class 1 Class 2	New facility
104A	NFPA 704 sign(s) have been posted appropriately		Ø					□ None □ Minor □ Class 1 □ Class 2	New facility
104B	Emergency phone numbers have been posted appropriately	d						□None □Minor □Class 1 □Class 2	
104C	Hazardous materials storage area(s) have been posted appropriately		Ø					□None □Minor □Class 1 □Class 2	New facility
104D	Emergency equipment has been posted appropriately		Ø					□None □Minor □Class 1 □Class 2	New facility
104E	Pesticide storage area(s) have been posted appropriately			Ø				☑None ☐Minor ☐Class 1 ☐Class 2	
105A	Materials are stored in a manner to minimize the possibility of release	ď						None Minor Class 1 Class 2	
105B	Handling area(s) are secured							☑None ☐Minor ☐Class 1 ☐Class 2	
105C	Incompatible materials are stored separately			d				None Minor Class 1 Class 2	
105D	Containers have been properly labeled	Ø						None ☐Minor ☐Class 1 ☐Class 2	
Email:									
Level:									
☐This rep	vere no violations noted for this inspect oort shall serve as a "NOTICE TO COMF ations. You are, hereby, ordered to corn summaries provided. Formal enforcer noted, and for those not corrected in a	PLY" rect t	for N he al	ove or pe	note	d vio	latio: essm	ns within 30 nent may be	days, or according to initiated for any
Operator Name: RON SHEA Tittle: MANAGER							R		
Operator's Signature: Day							0.	27.14	<u></u>
	Signature: Joe Unsworth	_14! =1		_	Date	e:	0/2	19/201	Page 2 of 2
Facility #: New taility Deperator Initials: Page 3 of 3									

### 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 Management Branch Supplemental Inspection Report NOTICE TO COMPLY/NOTICE OF VIOLATION

Phone: 951-358-5055	
Business Name: Bulding Material Distributors, Inc. Address Name:	Date: October 29, ZOIY
Address Name: 100 Sinclair Street Perris, LA 92571  RE: Hazardous Moderial's Business Flan	Inspector Name:
RE: 100 3,100 100 100 100 100 100 100 100 100 100	Toe Misworth
Hazardous Materials Dusiness Man	Laspection
Remarks:	
The business is a distribution for	neility for construction
The business is a distribution formaterials handling Propone (LPG) av Violations:	Lacad Acid Datteries.
1010001, 1010002, 1010004, 1010003, 101000	5, 10/00/0, 10/A)
The owner/operator has failed to d	evelop a Hazardous
1010001, 1010002, 1010004, 1010003, 101000 The owner/operator has failed to d Materials Bysiness Emergency Plan (HM)	BEP) on the CERS
or Kiversido County Nortal sustem.	
Correction: Provide an electronic sub	mission of the HMBEP
on the Riverside County Portal or CERS toroor The owner/operator has not	systems-
( Com some for afor has not	eoinpleted HMBL)
training for employers, forrestion: Provide a complete HMBI	Ptomond
For employees Jan	
100) The owner/operator has not obt	tained a current
pennit from this department.	^
permit from this department.  Lerrention: Obtain a current permit & 104A) The owner/operator has not	rom this department.
104A) The owner/operator has not	posted the
facility with NFPAzoy signs	0.10 111
facility with NFPAzoy signs Correction: Post the entrances to the	tacility with
N111704 519NSI	
(Note that Port II) a hitter area has >	not been posted.
Buttery / harries Area - No event	Flamel smoking.
1011 D) The eyel wash has not been poste	d.
Correction: Post the eyewash / shower.	
1 0' +1	( . 1
Specialist Signature for Ausworth	Date: 10/29/2014

Operator Initials:

Date:



James Wright <jw@weisenviro.com>

### RR61722-5/ APN 303-080-013

1 message

Quintero, Christina < ChQuinte@rivco.org>

Fri, Jul 1, 2022 at 7:55 AM

To: "jw@weisenviro.com" <jw@weisenviro.com>

Cc: DEH Land Use Records <LandUseRecords@rivco.org>

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



### **Confidentiality Disclaimer**

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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>

Fri, Jul 1, 2022 at 7:56 AM

To: "jw@weisenviro.com" <jw@weisenviro.com>

Cc: DEH Land Use Records <LandUseRecords@rivco.org>

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**

## **Facility At-A-Glance Report**

#### **SEARCH CRITERIA:**

#### **DRILLDOWN HISTORY:**

Place ID **\$829162** 



Camanal	Tuefa uma ati a m
Generai	Information

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



## **Related Parties**

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

**Total Related Parties: 1** 



#### **Regulatory Measures**

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

**Total Reg Measures: 1** 



#### **Violations**

Violation Oc ID Da		Violation Type	(-) Violation Description Co	orrective ction	<u>Status</u>	Classification	Source
S881896 02/	/24/2022	Incomplete/Insulicient SWPPP	Site map missing some locations of storm water collection and conveyance systems and drainage areas.		Violation	В	Inspection
Report displays	s most rec	ent five vears of violation	s. Refer to the Interactive Violation Report for m	nore data.			

Report displays most recent five years of violations. Refer to the <u>interactive violation Report</u> for more data

Total Violations: 1 Priority Violations: 0

#### **Violation Types**

Incomplete/Insufficient SWPPP = Incomplete/Insufficient SWPPP



#### **Enforcement Actions**

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

Total Enf Actions: 1



#### Inspections

Inspection ID	<u>Inspection Type</u>	Lead Inspector	Actual End Date	<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

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

<sup>\*</sup>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.

#### **Facility At-A-Glance Report**

#### **SEARCH CRITERIA:**

#### **DRILLDOWN HISTORY:**

Place ID **S261267** 



General Information	n
---------------------	---

RegionPlace IDPlace NamePlace TypePlace AddressPlace Address8S261267Sinclair St Perris BoulevardFacilitySinclair St Perris Boulevard Perris, CA, 92571Riverside



#### **Related Parties**

PartyParty TypeParty NameRoleClassificationRelationship Start DateRelationship End DateS328515OrganizationNational RV IncN/AOther09/01/2005

**Total Related Parties: 1** 



#### **Regulatory Measures**

**Reg Measure Reg Measure** Order **Effective Region Program WDID Expiration Date Status Amended? Type Date** S209523 Construction 8 CONSTW 99-08DW 04/11/1995 **Terminated** 33C304543

**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 <u>Interactive Violation Report</u> for more data.

Total Violations: 0

Priority Violations: 0

\*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 IdEnf TypeEnf Order No.Effective DateStatus

Total Enf Actions: 0



#### Inspections

Inspection IDInspection TypeLead InspectorActual End DatePlannedViolationsAttachmentS604297NOTNam Nguyen07/07/2006N0N/A

Total Inspections: 1 Last Inspection: 07/07/2006

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

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**

<u>Region</u>	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**

<u>Party</u>	<u>Party Type</u>	Party Name	<u>Role</u>	<u>Classification</u>	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	<u>Region</u>	<u>Program</u>	Order No.	<u>WDID</u>	Effective Date	Expiration Date	<u>Status</u>	Amended?
\$210943	Industrial	8	INDSTW	2014-0057-DWO	8 331017292	06/10/2002		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 <u>Interactive Violation Report</u> for more data.

Total Violations: 0 Priority Violations: 0

\*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 IDInspection TypeLead InspectorActual End DatePlannedViolationsAttachmentS1442648NOTMichael Roth07/01/2008N0N/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.

Back to Main Page Back to Top of Page

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

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<u>Cal/EPA | ARB | DPR | DTSC | OEHHA | SWRCB</u>

#### **Facility At-A-Glance Report**

#### **SEARCH CRITERIA:**

#### **DRILLDOWN HISTORY:**

Place ID 243923



Conoral	Toform	
General	Intorm	ation

<u>Region</u>	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**

PartyParty TypeParty NameRoleClassificationRelationship Start DateRelationship End Date31230OrganizationNational RVOwnerPrivately-Owned Business04/10/2002

**Total Related Parties: 1** 



#### **Regulatory Measures**

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

**Total Reg Measures: 1** 



#### **Violations**

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

Total Violations: 0

Priority Violations: 0

\*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**

<u>Violation ID</u> <u>Occurred Date</u> <u>Violation Type</u> <u>(-) Violation Description</u> <u>Status</u> <u>Priority</u> <u>Source</u>

Report displays most recent five years of violations. Refer to the <u>Interactive Violation Report</u> 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**

<u>Violation Occurred Date Violation Type (-) Violation Description Status Priority Source</u>

Report displays most recent five years of violations. Refer to the  $\underline{\mathsf{MMP}\ \mathsf{Report}}$  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**

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.

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



#### **Enforcement Actions**

Enf IdEnf TypeEnf Order No.Effective DateStatus

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>

Total Inspections: 0

Last Inspection: None

#### **Facility At-A-Glance Report**

#### **SEARCH CRITERIA:**

#### **DRILLDOWN HISTORY:**

Place ID **\$802613** 



Conoral	Tnfo	rmation
Generai	TULO	rmation

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



#### **Related Parties**

PartyParty TypeParty NameRoleClassificationRelationship Start DateRelationship End DateS602846OrganizationRobert MarcynszynN/APrivate Business04/01/2010

**Total Related Parties: 1** 



#### **Regulatory Measures**

Reg Measure ID	<u>Reg Measure</u> <u>Type</u>	Region Program Order No.		<u>WDID</u>	<u>Date</u>	<u>Expiration</u> Date	<u>Status</u>	Amended?
S402871	Industrial	8	INDSTW 2014-0057-	8 331022590	04/12/2010		Terminated	d

**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 <u>Interactive Violation Report</u> for more data.

Total Violations: 0

Priority Violations: 0

#### **Violation Types**



#### **Enforcement Actions**

Enf Id	Enf Type	Enf Order No.	Effective Date	<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

Inspection ID	Inspection Type	Lead Inspector	Actual End Date	<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

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

<sup>\*</sup>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.

## **Facility At-A-Glance Report**

SEARCH CRITERIA: Street Address sinclair, Zip 92571

Place ID Place Name	Agency Name	<u>Address</u>	City County
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
<u>S641772</u> 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

# Water Boards Stormwater Multiple Application & Report Tracking System

Notice Of	Intents Search	Results							
ollowing ar	e the results that	matched with yo	our search criter	ia. To refine or sta	art a new s	earch, c	ick Back button	on the browser.	
Export to Ex	ccel Back to Se	arch							
			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	<u>View Attachments</u>	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	<u>View Attachments</u>	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		<u>View Attachments</u>	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	Sta	itus		Status Date		Owner/O Name & Address	Site/F Name & Addre	Э	NOI Fo	rm	Attachments	Receipt Letter
209523	8 33C304543	Construction	Termina	ted		06/01/200	0	National RV Inc 3411 N Perris Blvd Perris California 92571	Sincla St Perris Boule Sincla St Perris Boule Perris Califo 92571	vard ir vard	NOI Form		<u>View Attachments</u>	Receipt Letter
				1	(1	of 1)		Display	20 🔻	•	per page			
NOT List														
				1	(1	of 1)		Display	20 🕥	/	per page			
NOT ID	WDID	NOI Type	Waive	r	Li	inear		Status of Document		S	tatus Date		Facility Name & Address	Basis of Termination
525520	8 331022590	Industrial	N		N		Арр	proved		11,	/19/2014		Shutters Inc nclair 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		Арр	oroved		01	/12/2009		St St S of Sinclair St edlands Perris CA	Construction activities have been suspended
346186	8 331017292	Industrial	N	N N		N Ap		Approved		07	/23/2008	Nation 100 W CA	al Rv Sinclair St Perris	Closed Facility: The facility is closed and all closure, moving and clean-up activities are complete
340271	8 33C304543	Construction	N		N		Арр	proved		01	/29/2008	Boulev Sinclai	r St Perris ard r St Perris ard Perris CA	Other
				1	(1	of 1)		Display	20 \	•	per page			

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# APPENDIX D HISTORICAL RESOURCES



Project Property: 100 Sinclair Street

100 Sinclair Street

Perris CA 92571

**Project No:** 

Requested By: Weis Environmental, LLC

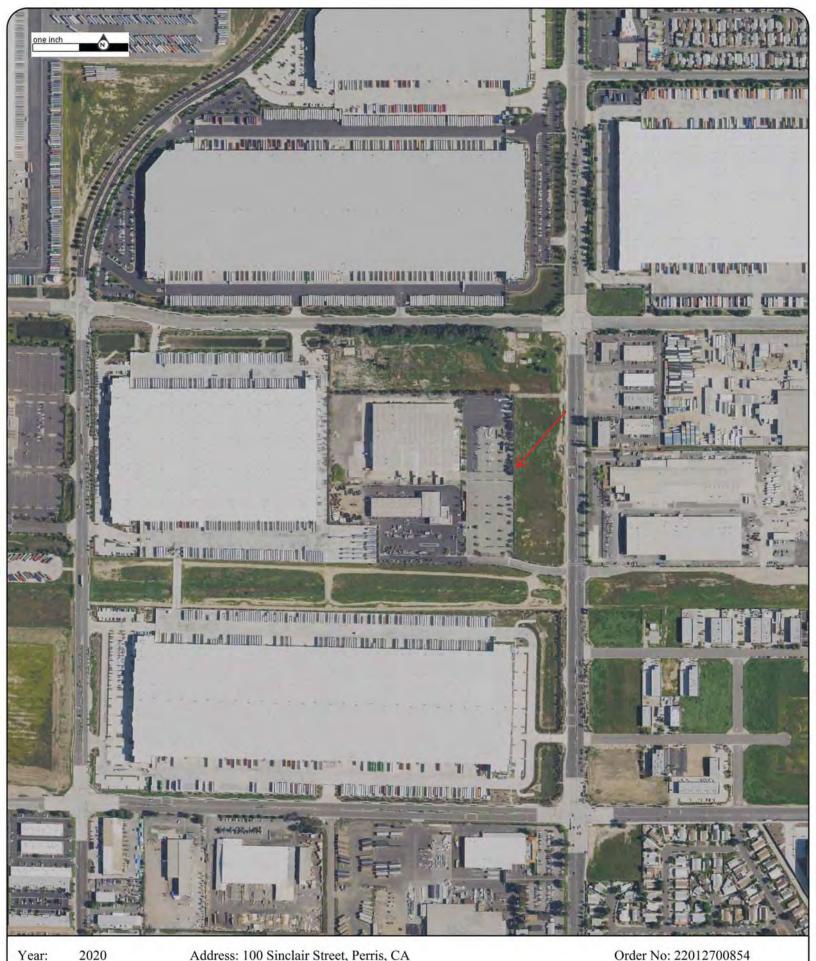
Order No: 22012700854

Date Completed: January 31,2022

Aerial Maps included in this report are produced by the sources listed above and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property. ERIS provides no warranty of accuracy or liability. The information contained in this report has been produced using aerial photos listed in above sources by ERIS Information Inc. (in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS'. The maps contained in this report do not purport to be and do not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present 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**

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'	



Year: 2020 Source: USDA Address: 100 Sinclair Street, Perris, CA Approx Center: -117.229081,33.834363

Scale: 1" = 500' Comment:





Year: 2018 **USDA** Source: 1'' = 500'Scale:

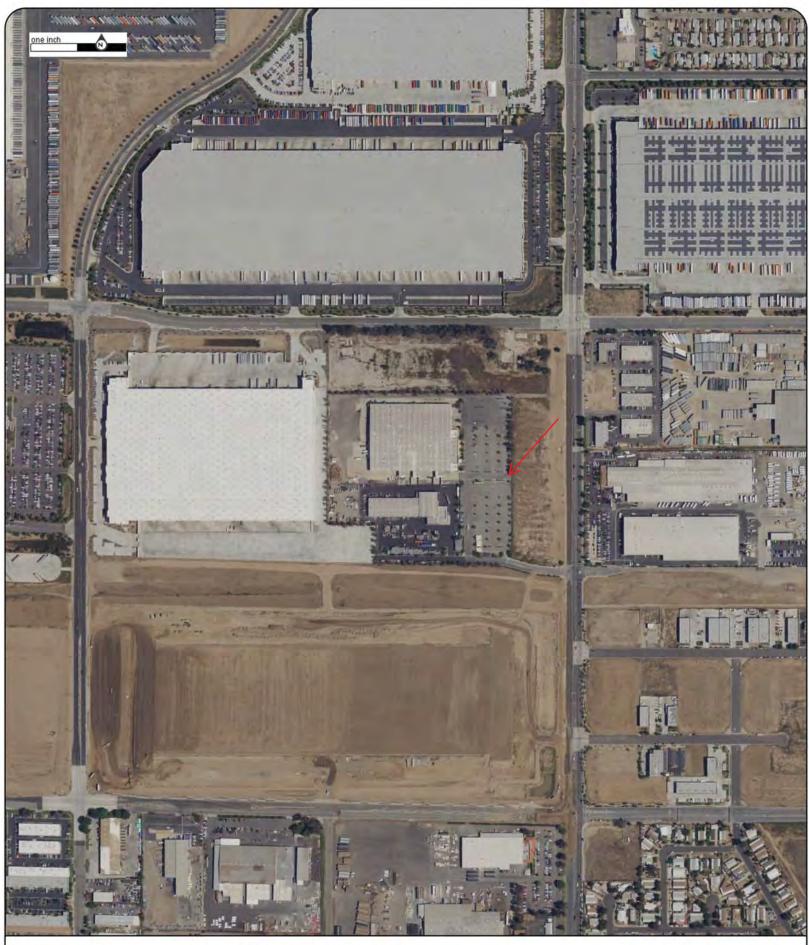
Comment:

Address: 100 Sinclair Street, Perris, CA

Approx Center: -117.229081,33.834363







2016 Year: **USDA** Source: 1'' = 500'Scale:

Comment:

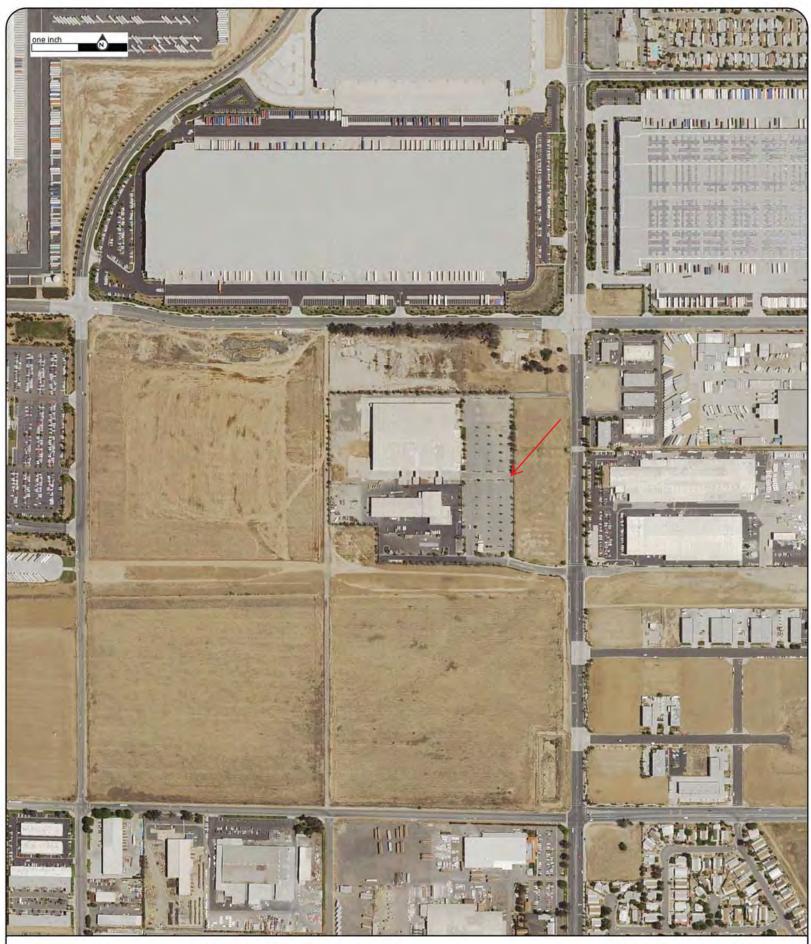
Address: 100 Sinclair Street, Perris, CA

Approx Center: -117.229081,33.834363









2014 Year: **USDA** Source: 1'' = 500'Scale:

Comment:

Address: 100 Sinclair Street, Perris, CA

Approx Center: -117.229081,33.834363







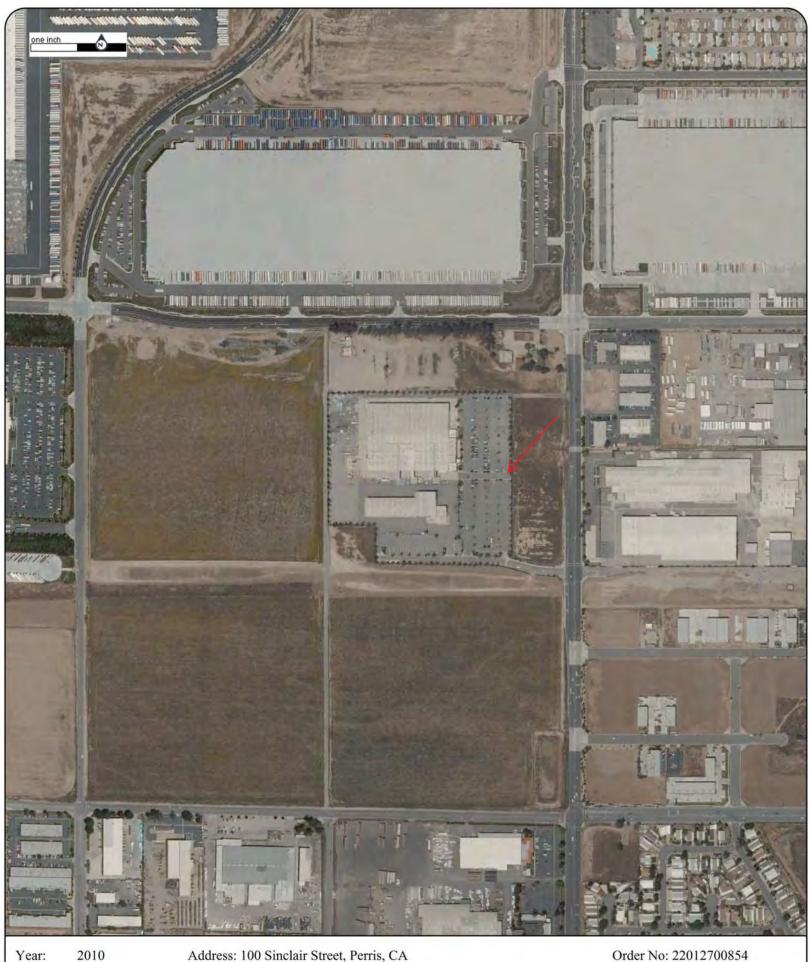
2012 Year: Source: **USDA** Scale: 1'' = 500'

Address: 100 Sinclair Street, Perris, CA

Approx Center: -117.229081,33.834363

Comment:





2010 Year: **USDA** Source: 1'' = 500'Scale:

Comment:

Address: 100 Sinclair Street, Perris, CA

Approx Center: -117.229081,33.834363











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

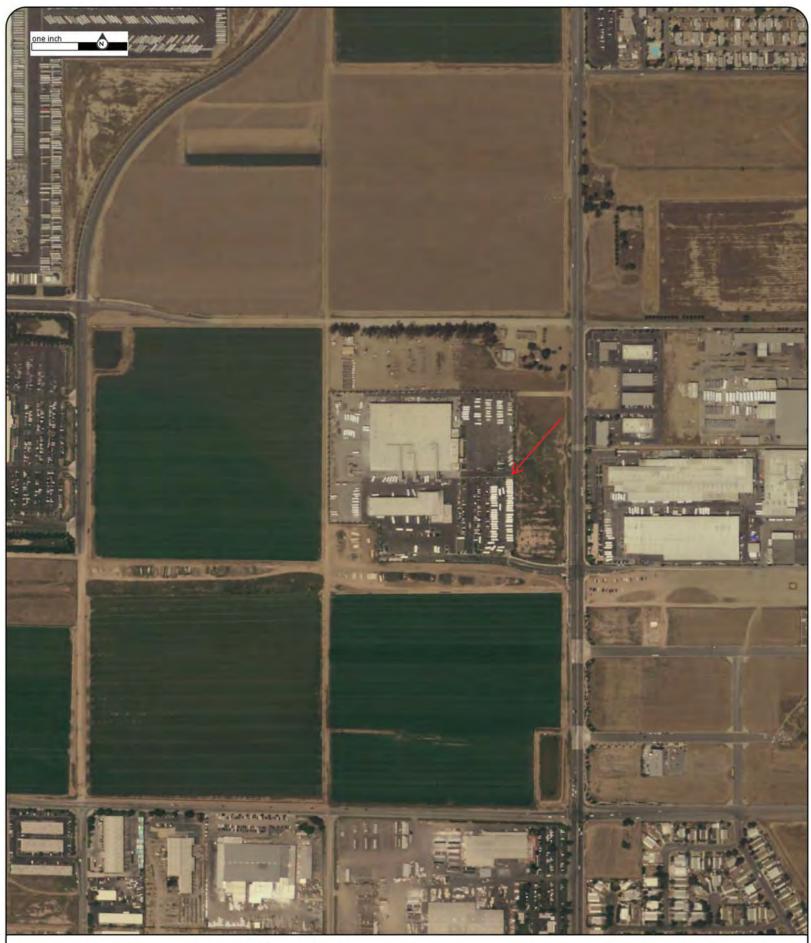
Comment:

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









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

Comment:

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

Approx Center. -117.229061,33.634303











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

Comment:

Address: 100 Sinclair Street, Perris, CA

Approx Center: -117.229081,33.834363











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

Comment:

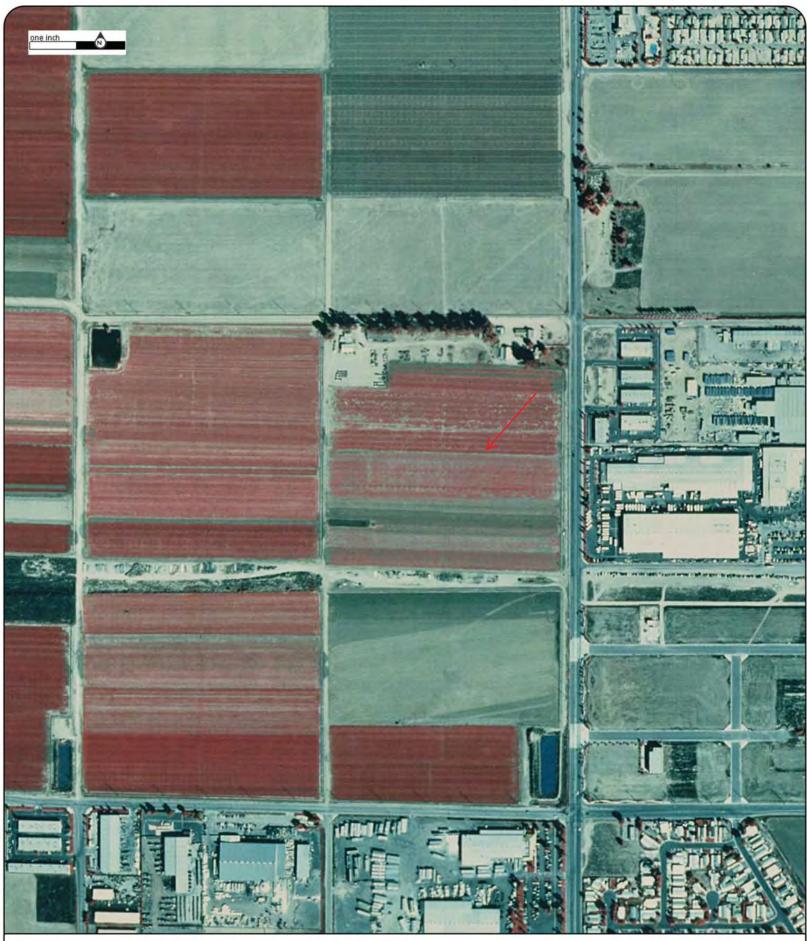
Address: 100 Sinclair Street, Perris, CA Approx Center: -117.229081,33.834363











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

Comment:

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









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

Comment:

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









Year: 1976 Source: USDA Scale: 1" = 500'

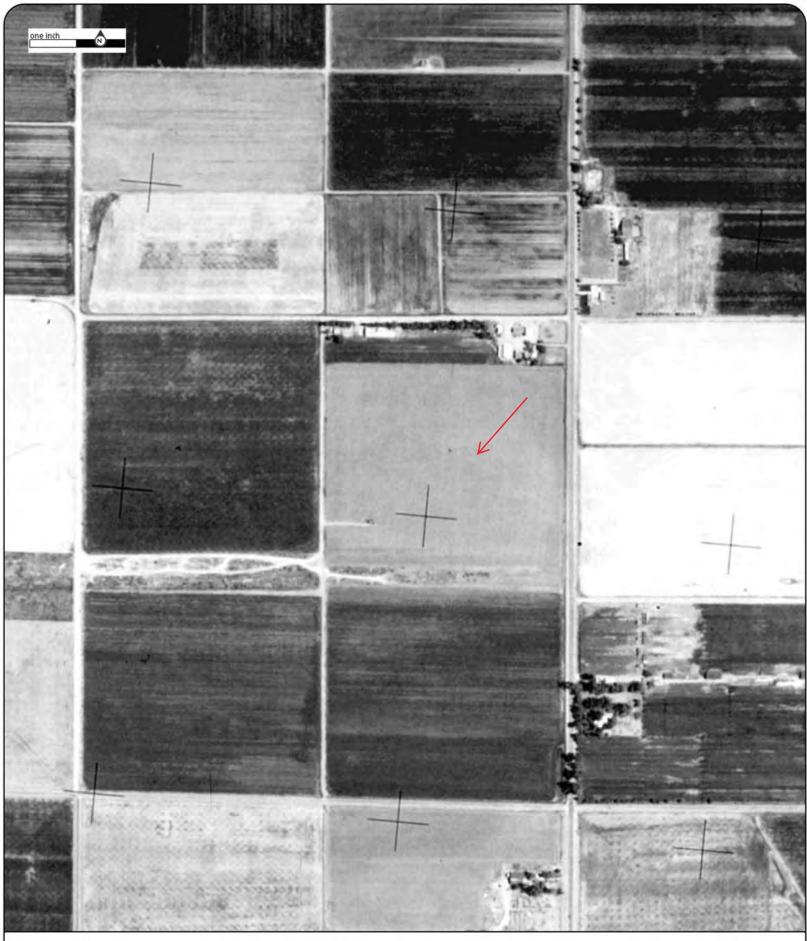
Comment:

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









Year: 1970 Source: NASA Scale: 1'' = 500'

Comment:

Address: 100 Sinclair Street, Perris, CA

Approx Center: -117.229081,33.834363











Year: 1966 Source: USGS Scale: 1" = 500'

Comment:

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







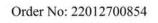


Year: Source: 1962 **FAIRCHILD** 

1" = 500'

Scale: Comment: Address: 100 Sinclair Street, Perris, CA

Approx Center: -117.229081,33.834363













Year: 19 Source: F

Comment:

1958 FAIRCHILD

Scale: 1" = 500'

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











Year: 1953 Source: ASCS Scale: 1" = 500'

Comment:

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









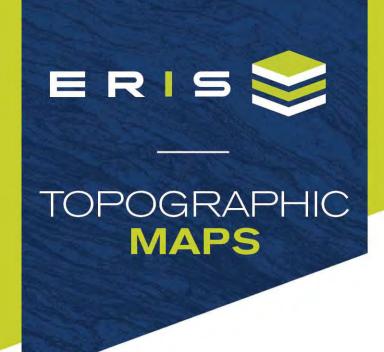
Year: 1938 Source: ASCS Scale: 1" = 500'

Comment:

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







**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

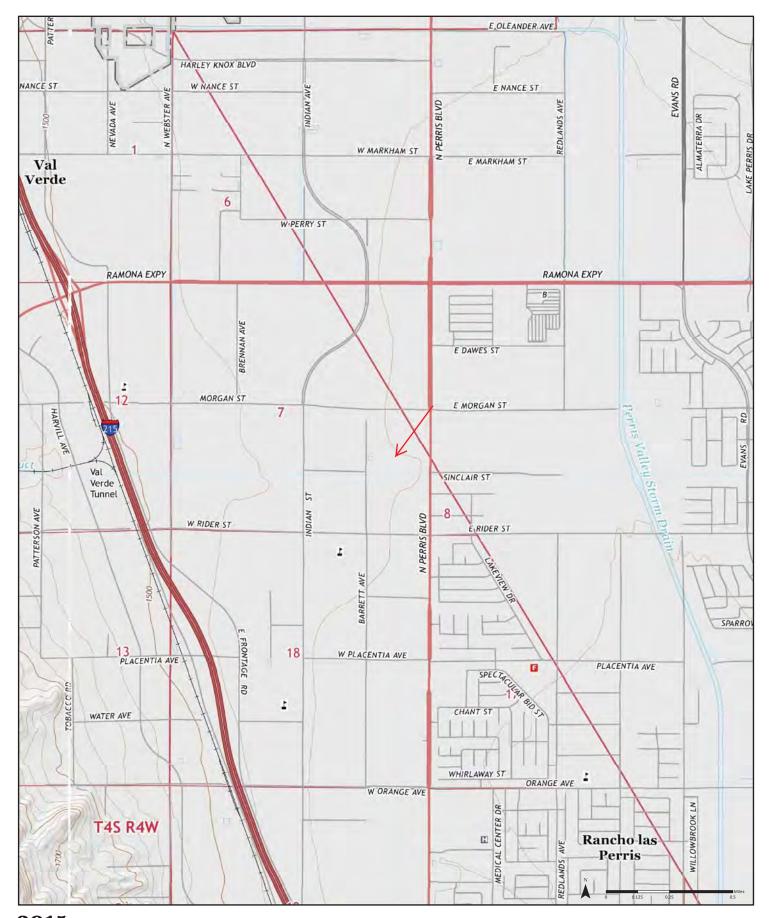
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

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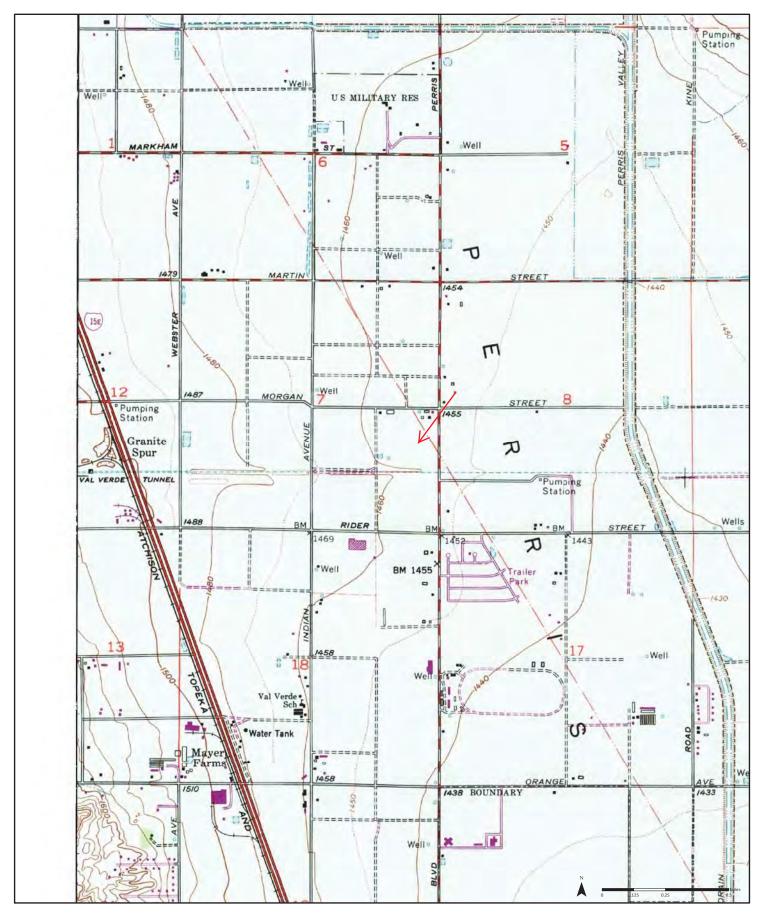


2015

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

Order No. 22012700854



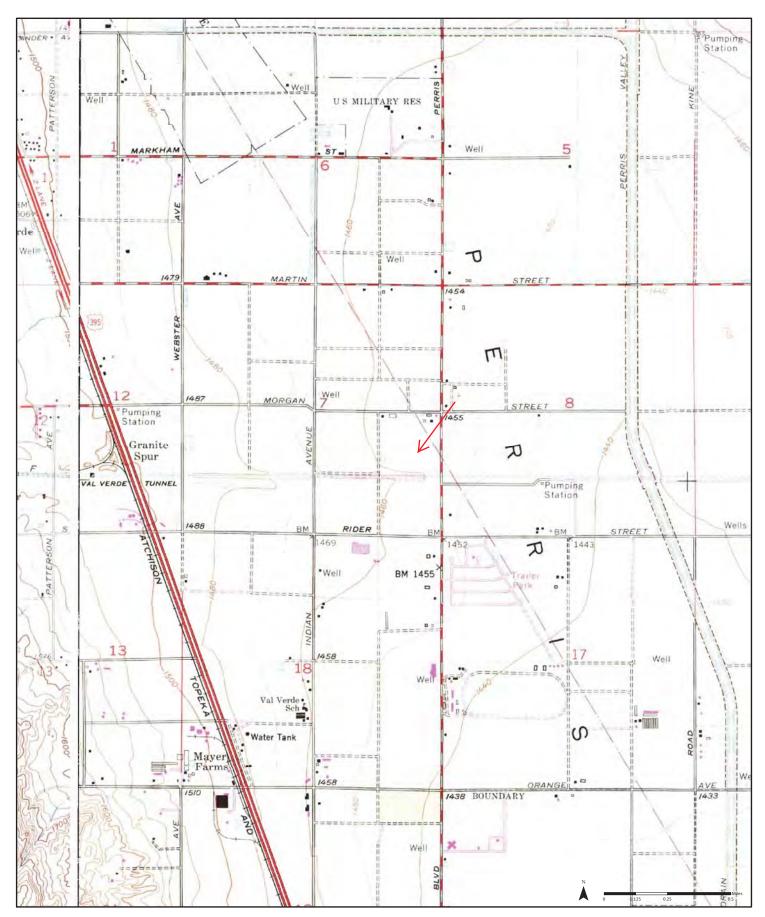


**1979** 

(1) Aerial Photo Year: 1978 Photo Revision Year: 1979

Quadrangle(s): Perris,  $CA_{(1)}$ 



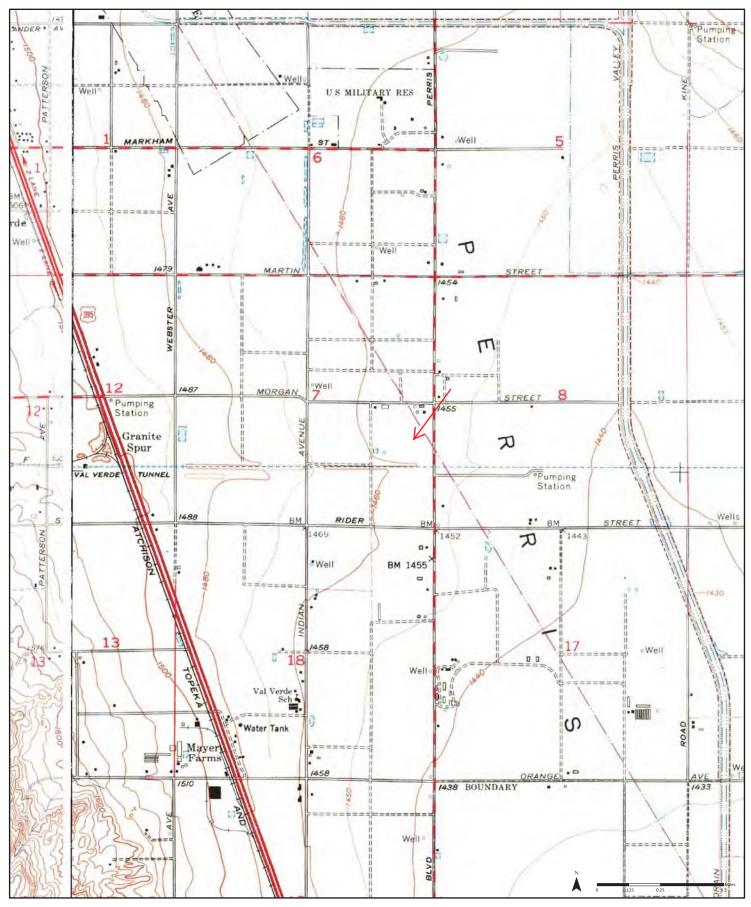


1973 (1)
Aerial Photo Year: 1973 (2)
Aerial Photo Year: 1973 (2)
Aerial Photo Year: 1973 (2)
Photo Revision Year: 1973 (2)
Photo Revision Year: 1973 (2)

 $Quadrangle(s) \hbox{: } Perris, \, CA_{(1)}; \, Steele \, Peak, \, CA_{(2)}$ 

Source: USGS 7.5 Minute Topographic Map

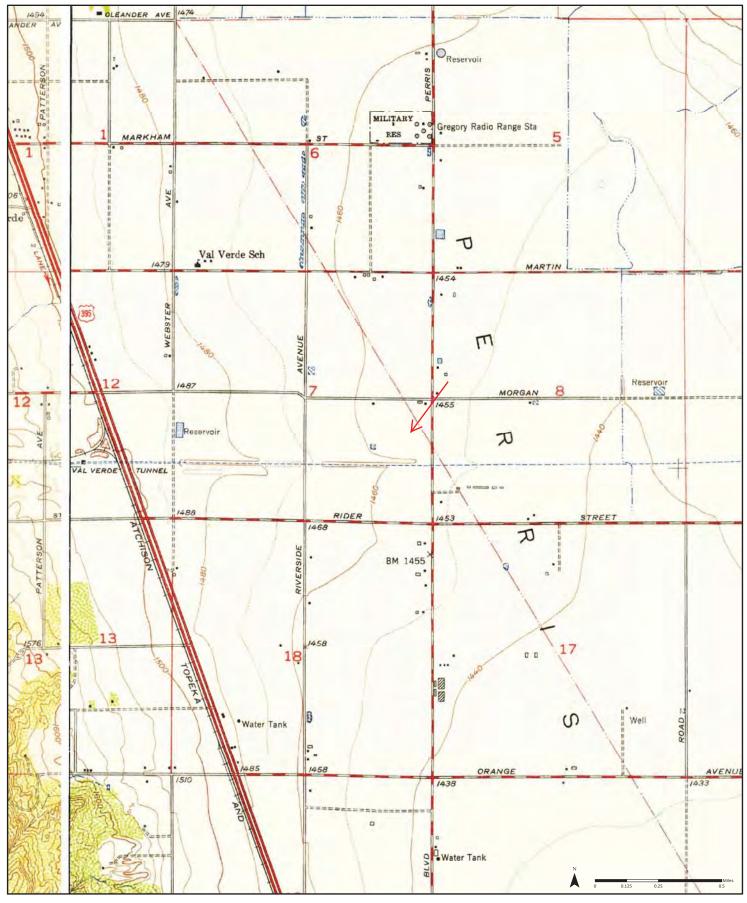




1967 (1)
Aerial Photo Year: 1966 (2)
Aerial Photo Year: 1966

 $Quadrangle(s) \hbox{: Perris, $CA_{(1)}$; Steele Peak, $CA_{(2)}$}$ 

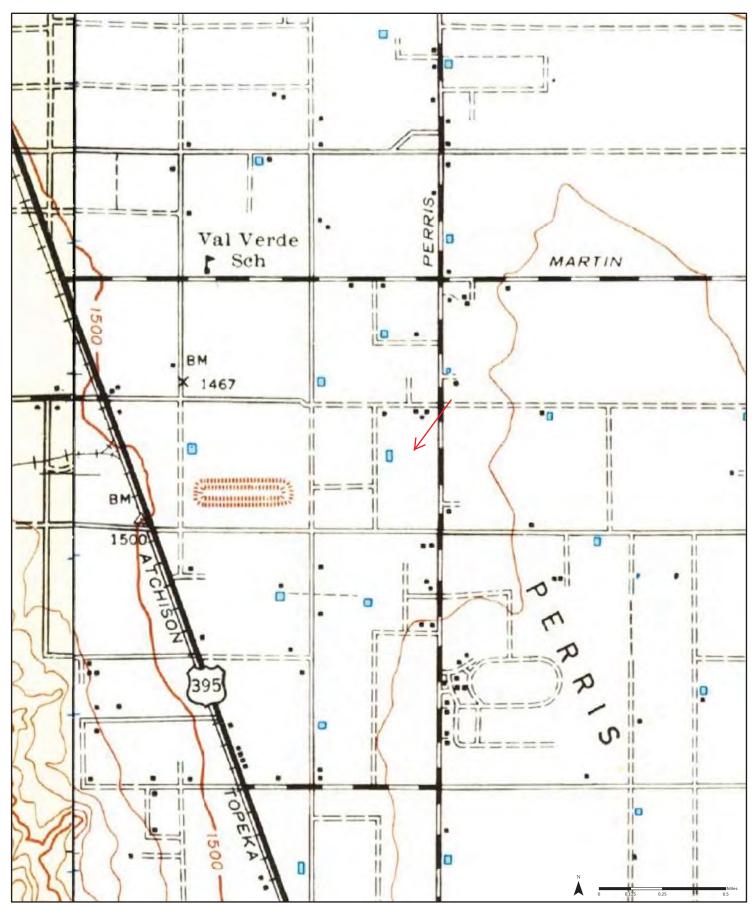




1953 (1)
Aerial Photo Year: 1951 (2)
Aerial Photo Year: 1951

 $Quadrangle(s) \hbox{: Steele Peak, $CA_{(1)}$; $Perris, $CA_{(2)}$}$ 

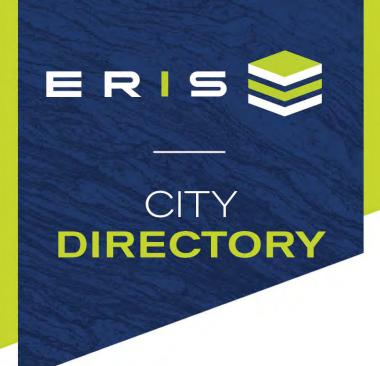




1942 (1) Aerial Photo Year: 1939 (2) Aerial Photo Year: 1939

 $Quadrangle(s) \hbox{: } Riverside, \ CA_{(1)}; \ Perris, \ CA_{(2)}$ 





**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 contac ng ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse lis ng City Directory search to determine prior occupants of the subject site and adjacent proper es. 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 Lis ng 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 u lized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as mul ple digi zed directories. These do not claim to be a complete collec on of all reverse lis ng city directories produced.

ERIS has made every effort to provide accurate and complete informa on but shall not be held liable for missing, incomplete or inaccurate informa on. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are addi onal 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		

2020 SOURCE: DIGITAL BUSINESS DIRECTORY SINCLAIR STREET 2016 SOURCE: DIGITAL BUSINESS DIRECTORY

200 RECYCLEWISE... Recycled Products (whis) 100 100 AVALON SHUTTERS...Shutters

BUILDING MATERIALS DISTR INC...Home Centers

200 RECYCLEWISE...Recycled Products (whis) SINCLAIR STREET

2012 SOURCE: DIGITAL BUSINESS DIRECTORY

100

200

SINCLAIR STREET

AVALON SHUTTERS...Shutters

RECYCLE WISE...Waste Rdctn Dspsl/recycle Svc-ind (whls)

2006-2007 SOURCE: HAINES

+ SINCLAIR ST (06) 92571 PERRIS 100 \*WEEKEND WARRIOR 951-443-1548 +6

0 RES

1 NEW

SINCLAIR STREET

2001 SINCLAIR STREET SOURCE: HAINES

1996 SOURCE: HAINES SINCLAIR STREET

STREET NOT LISTED

STREET NOT LISTED

1991 SINCLAIR STREET SOURCE: HAINES

1986 SOURCE: HAINES SINCLAIR STREET

STREET NOT LISTED

STREET NOT LISTED

--- END REPORT ---

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.





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.



Marvin office area.



26. View of apparent ceiling water damage in the 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.





31. View of the former operational area north of 32. View of the entrance to the 200 Sinclair Street 33. View of 200 Sinclair Street industrial building the 100 Sinclair Street building.



property facing northwest.



facing northwest.



Sinclair Street building.



Street reportedly leading to a dry well.



34. View of the operational area north of the 200 35. View of a catch basin northeast of 200 Sinclair 36. View of the unpaved storage area west of the 200 Sinclair Street building.





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.



storage.



40. View of small quantity paint and hydraulic oil 41. View of the operational area south of the 200 42. View of the propane storage area south of the Sinclair Street building.



200 Sinclair Street building.

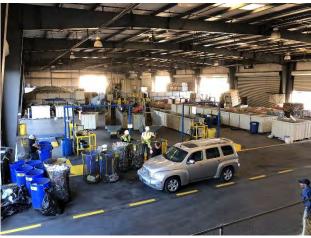




Sinclair Street building.



43. View of the transformer area south of the 200 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.



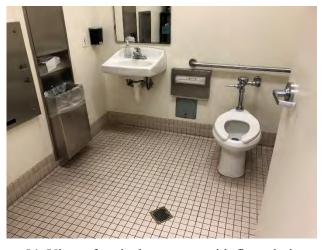
51. View of typical office within the 200 Sinclair Street building.



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.





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.



**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 // **⑤** 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 leadbased paint surveys and preparation of abatement contractor bid specifications.

