

ETHANAC RD 1976

ETHANAC RD 92380 ROMOLAND

RURAL ROUTE 1

27278	BYRNS ROBT	657-5384	5
27364	FREY KAREN	657-6622	
27391	JONES OLICE E REV	657-3549	
27411	OWEN FLOYD P	657-5260	+6
	*OWEN GARAGE	657-5260	
27516	BLAIR EVELYN	657-4977	
27531	XXXX	00	
27546	HARRIS ANNIE	657-6051	+6
27556	BLACKWOOD GEO F	657-7142	+6

ETHANAC RD 1976

RIVERSIDE

..ETHANAC RD	92380	CUNI..
27625 TUTTLE ROY	.	657-4181
27765*HENSON GOLF CRT SV		657-2662+6
27789 PAYNE R M		657-6736+6
27812 BRYANT F E		657-3890 5
27861 XXXX		00
27912 WILLIAMS P		657-2471
* 2 BUS	13 RES	5 NEW

SHERMAN RD 1976

SHERMAN RD 92380 ROMOLAND

RURAL ROUTE 1

23751	FINE HORACE O	657-5758
25632	ICHIHASHI MARIKO	657-3751
25641	MILLER JANIE	657-8106+6
25685	ASHLEY DONNIE	657-5647 5
25775	STARNES F W MRS	657-2478 5
25809	STARNES JACK O	657-2916
25846	KRIZ JOE	657-3508
25870	FDSHAY KENNETH	657-6898
25898	STERLING GEO T	657-2969
25898½	FLANNAGAN JAS M	657-6653+6
25908	WORTHINGTON SHEILA	657-8179+6
26061	CUNNING ROY R	657-5882+6
	DALLMAN LOWELL D	657-7774 5
	WINFREY MARY G	657-2628 5
26227	XXXX	00
*	0 BUS	15 RES
		4 NEW

Hillwood Ethanac

Ethanac Road and Sherman Road
Sun City, CA 92585

Inquiry Number: 7169074.2s
November 03, 2022

The EDR Radius Map™ Report with GeoCheck®



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Shelton, CT 06484
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www.edrnet.com

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

ETHANAC ROAD AND SHERMAN ROAD
SUN CITY, CA 92585

COORDINATES

Latitude (North): 33.7443130 - 33° 44' 39.52"
Longitude (West): 117.1826340 - 117° 10' 57.48"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 483083.4
UTM Y (Meters): 3733627.8
Elevation: 1431 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015913 ROMOLAND, CA
Version Date: 2018

North Map: 12015907 PERRIS, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603, 20140530
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 ETHANAC ROAD AND SHERMAN ROAD
 SUN CITY, CA 92585

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	CASS ARRIETA	3060 SHERMAN RD	HAULERS, CERS HAZ WASTE, CERS TANKS, CERS, HWTS	Higher	62, 0.012, NE
A2	CHANEY'S AUTOMOTIVE	27411 ETHANAC ROAD	LUST, Cortese, CERS	Higher	85, 0.016, SSE
A3	LONGS ENTERPRISES IN	27411 ETHANAC RD	RCRA NonGen / NLR	Higher	85, 0.016, SSE
A4	ETHANAC SMOG	27411 ETHANAC RD	CERS HAZ WASTE, HWTS	Higher	85, 0.016, SSE
A5	ARCO CELESTINO	27391 ETHANAC RD	EDR Hist Auto	Higher	86, 0.016, South
B6	TOP TECH AUTO & SONS	27271 ETHANAC RD STE	CERS HAZ WASTE, CERS	Lower	86, 0.016, SW
B7	TRIMLINE AUTOMOTIVE	27271 ETHANAC RD STE	EDR Hist Auto	Lower	86, 0.016, SW
B8	GENCORP AUTO BODY SH	27271 ETHANAC RD	RCRA NonGen / NLR	Lower	86, 0.016, SW
A9	CHANEY'S AUTO	27411	LUST, HIST CORTESE	Higher	153, 0.029, SSE
C10	PRO STRUCTURAL INC	26105 SHERMAN RD 2ND	RCRA NonGen / NLR	Higher	631, 0.120, SSE
C11	SUMMIT EQUIPMENT REN	26105 SHERMAN RD	RCRA NonGen / NLR	Higher	631, 0.120, SSE
D12	RICHARD WHITAKER DBA	1722 ILLINOIS AVE	RCRA NonGen / NLR	Lower	776, 0.147, NW
D13	TOP PROMOTIONAL PROD	1794 ILLINOIS AVE	RCRA NonGen / NLR	Lower	776, 0.147, NW
E14	J.N GREASE	25685 SHERMAN RD	RCRA NonGen / NLR	Higher	854, 0.162, NNE
E15	JN GREASE SERVICE	25685 SHERMAN	CERS HAZ WASTE, CERS	Higher	854, 0.162, NNE
C16	POWERSCREEN 2100	26227 SHERMAN RD	US MINES	Higher	883, 0.167, SSE
C17	NORTH COUNTY SAND &	26227 SHERMAN RD	CERS HAZ WASTE, CERS TANKS, CERS	Higher	883, 0.167, SSE
C18	FAB-TECH 45	26227 SHERMAN RD	US MINES	Higher	883, 0.167, SSE
C19	FAB-TECH 18	26227 SHERMAN RD	US MINES, ABANDONED MINES	Higher	883, 0.167, SSE
C20	FAB-TECH 09	26227 SHERMAN RD	US MINES, ABANDONED MINES	Higher	883, 0.167, SSE
C21	FAB-TECH 49	26227 SHERMAN RD	US MINES, ABANDONED MINES	Higher	883, 0.167, SSE
C22	ROADRUNNER 32	26227 SHERMAN RD	US MINES, ABANDONED MINES	Higher	883, 0.167, SSE
C23	FAB-TECH 17	26227 SHERMAN RD	US MINES, ABANDONED MINES	Higher	883, 0.167, SSE
C24	NORTH COUNTY SAND &	26227 SHERMAN RD	RCRA NonGen / NLR	Higher	883, 0.167, SSE
C25	CLINTON KEITH ROCK C	26227 SHERMAN RD	ABANDONED MINES	Higher	883, 0.167, SSE
F26	NORTH COUNTY SAND &		US MINES	Higher	896, 0.170, SSE
F27	NORTH COUNTY SAND &		US MINES	Higher	896, 0.170, SSE
F28	NORTH COUNTY SAND &		US MINES	Higher	897, 0.170, SSE
D29	EARTH SYSTEMS SOUTHW	1680 ILLINOIS AVENUE	RCRA NonGen / NLR	Lower	961, 0.182, WNW
F30	NORTH COUNTY SAND &		US MINES	Higher	996, 0.189, SSE
31	ROMALAND		MINES	Higher	1095, 0.207, North
G32	CALTRANS	2764 HIGHWAY 74	LUST, Cortese, HIST CORTESE, CERS	Higher	1150, 0.218, NE
G33	CAL TRANS	27644 HWY 74	LUST	Higher	1151, 0.218, NE
G34	ROMO GAS MART	27682 HWY 74	UST	Higher	1199, 0.227, NE
G35	ROMO GAS MART	27682 HIGHWAY 74	SWEEPS UST, CERS TANKS, CERS	Higher	1199, 0.227, NE
G36	ROMO GAS MART	27682 HIGHWAY 74	UST	Higher	1199, 0.227, NE
H37	WEST COAST YAMAHA IN	1622 ILLINOIS AVE ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1274, 0.241, WNW
H38	WEST COAST YAMAHA IN	1622 ILLINOIS AVE ST	RCRA NonGen / NLR	Lower	1274, 0.241, WNW
H39	AMANDA LANGSTON	1622 ILLINOIS AVE	RCRA NonGen / NLR	Lower	1274, 0.241, WNW

MAPPED SITES SUMMARY

Target Property Address:
 ETHANAC ROAD AND SHERMAN ROAD
 SUN CITY, CA 92585

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	BUTLER SCALES ZEPEDA	27736 HWY 74	RCRA-SQG, FINDS, ECHO	Higher	1319, 0.250, ENE
41	ROMOLAND MARKET	27856 HIGHWAY 74	LUST, SWEEPS UST, HIST UST, Cortese, HIST CORTESE,...	Higher	1992, 0.377, East
42	FORWES HOLDINGS	27256 HWY 74	LUST, Cortese, CERS	Lower	2296, 0.435, NNW
43	FORMER LAKESIDE CHEV	25351 TRUMBLE ROAD	US BROWNFIELDS	Lower	2553, 0.484, NNW
44	HIGH SCHOOL NO. 3	BRIGGS ROAD/PINACATE	ENVIROSTOR, SCH	Higher	2623, 0.497, East
45	THE CLUB K-8 SCHOOL	EVANS ROAD/NOVA LANE	ENVIROSTOR, SCH	Lower	5113, 0.968, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

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

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

CPS-SLIC..... Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

Lists of state and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

EXECUTIVE SUMMARY

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

Local Lists of Registered Storage Tanks

HIST UST..... Hazardous Substance Storage Container Database
CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
HAZNET.....	Facility and Manifest Data
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA generators

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>BUTLER SCALES ZEPEDA</i> EPA ID:: CAD981621121	<i>27736 HWY 74</i>	<i>ENE 1/8 - 1/4 (0.250 mi.)</i>	<i>40</i>	<i>224</i>

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/25/2022 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HIGH SCHOOL NO. 3</i> Facility Id: 33010072 Status: No Further Action	<i>BRIGGS ROAD/PINACATE</i>	<i>E 1/4 - 1/2 (0.497 mi.)</i>	<i>44</i>	<i>242</i>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>THE CLUB K-8 SCHOOL</i>	<i>EVANS ROAD/NOVA LANE</i>	<i>SW 1/2 - 1 (0.968 mi.)</i>	<i>45</i>	<i>245</i>

EXECUTIVE SUMMARY

Facility Id: 33010067
 Status: No Further Action

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHANEY'S AUTOMOTIVE Database: RIVERSIDE CO. LUST, Date of Government Version: 07/07/2022 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Id: 93620 Global Id: T0606500332 Facility Status: 9	27411 ETHANAC ROAD	SSE 0 - 1/8 (0.016 mi.)	A2	12
CHANEY'S AUTO Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Preliminary site assessment underway Global ID: T0606500332	27411	SSE 0 - 1/8 (0.029 mi.)	A9	47
CALTRANS Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0606500136 Global ID: T0606500136	2764 HIGHWAY 74	NE 1/8 - 1/4 (0.218 mi.)	G32	158
CAL TRANS Database: RIVERSIDE CO. LUST, Date of Government Version: 07/07/2022 Facility Id: 89341 Facility Status: 9	27644 HWY 74	NE 1/8 - 1/4 (0.218 mi.)	G33	162
ROMOLAND MARKET Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: RIVERSIDE CO. LUST, Date of Government Version: 07/07/2022 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Status: Case Closed Facility Id: 92265 Global Id: T0606500088 Facility Status: 9 Global ID: T0606500088	27856 HIGHWAY 74	E 1/4 - 1/2 (0.377 mi.)	41	227
FORWES HOLDINGS Database: LUST, Date of Government Version: 05/23/2022	27256 HWY 74	NNW 1/4 - 1/2 (0.435 mi.)	42	233

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T10000010036

Lists of state and tribal registered storage tanks

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROMO GAS MART Database: RIVERSIDE CO. UST, Date of Government Version: 07/07/2022	27682 HWY 74	NE 1/8 - 1/4 (0.227 mi.)	G34	162
ROMO GAS MART Database: UST, Date of Government Version: 06/06/2022	27682 HIGHWAY 74	NE 1/8 - 1/4 (0.227 mi.)	G36	181

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 02/23/2022 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER LAKESIDE CHEV ACRES property ID: 105141 Cleanup Completion Date: 4/19/2011 Cleanup Completion Date: -	25351 TRUMBLE ROAD	NNW 1/4 - 1/2 (0.484 mi.)	43	234

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/18/2022 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CASS ARRIETA	3060 SHERMAN RD	NE 0 - 1/8 (0.012 mi.)	1	9

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ETHANAC SMOG	27411 ETHANAC RD	SSE 0 - 1/8 (0.016 mi.)	A4	18
JN GREASE SERVICE	25685 SHERMAN	NNE 1/8 - 1/4 (0.162 mi.)	E15	61
NORTH COUNTY SAND &	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C17	93
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOP TECH AUTO & SONS	27271 ETHANAC RD STE	SW 0 - 1/8 (0.016 mi.)	B6	25
WEST COAST YAMAHA IN	1622 ILLINOIS AVE ST	WNW 1/8 - 1/4 (0.241 mi.)	H37	181

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROMO GAS MART	27682 HIGHWAY 74	NE 1/8 - 1/4 (0.227 mi.)	G35	163
Status: A				
Tank Status: A				
Comp Number: 31978				

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/18/2022 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CASS ARRIETA	3060 SHERMAN RD	NE 0 - 1/8 (0.012 mi.)	1	9
NORTH COUNTY SAND &	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C17	93
ROMO GAS MART	27682 HIGHWAY 74	NE 1/8 - 1/4 (0.227 mi.)	G35	163

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/20/2022 has revealed that there are 11 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LONGS ENTERPRISES IN EPA ID:: CAL000409435	27411 ETHANAC RD	SSE 0 - 1/8 (0.016 mi.)	A3	15
PRO STRUCTURAL INC EPA ID:: CAL000442903	26105 SHERMAN RD 2ND	SSE 0 - 1/8 (0.120 mi.)	C10	48
SUMMIT EQUIPMENT REN EPA ID:: CAL000439231	26105 SHERMAN RD	SSE 0 - 1/8 (0.120 mi.)	C11	51
J.N GREASE EPA ID:: CAC003024896	25685 SHERMAN RD	NNE 1/8 - 1/4 (0.162 mi.)	E14	59
NORTH COUNTY SAND & EPA ID:: CAL000320058	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C24	150
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GENCORP AUTO BODY SH EPA ID:: CAL000414411	27271 ETHANAC RD	SW 0 - 1/8 (0.016 mi.)	B8	44
RICHARD WHITAKER DBA EPA ID:: CAL000353361	1722 ILLINOIS AVE	NW 1/8 - 1/4 (0.147 mi.)	D12	54
TOP PROMOTIONAL PROD EPA ID:: CAL000374619	1794 ILLINOIS AVE	NW 1/8 - 1/4 (0.147 mi.)	D13	56
EARTH SYSTEMS SOUTHW EPA ID:: CAC002972907	1680 ILLINOIS AVENUE	WNW 1/8 - 1/4 (0.182 mi.)	D29	155
WEST COAST YAMAHA IN EPA ID:: CAL000348539	1622 ILLINOIS AVE ST	WNW 1/8 - 1/4 (0.241 mi.)	H38	219
AMANDA LANGSTON EPA ID:: CAC002965373	1622 ILLINOIS AVE	WNW 1/8 - 1/4 (0.241 mi.)	H39	222

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there are 11 US MINES sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
POWERSCREEN 2100 Database: MINES VIOLATIONS, Date of Government Version: 08/01/2022	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C16	86
FAB-TECH 45 Database: MINES VIOLATIONS, Date of Government Version: 08/01/2022	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C18	109
FAB-TECH 18 Database: MINES VIOLATIONS, Date of Government Version: 08/01/2022	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C19	115
FAB-TECH 09 Database: MINES VIOLATIONS, Date of Government Version: 08/01/2022	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C20	122
FAB-TECH 49 Database: MINES VIOLATIONS, Date of Government Version: 08/01/2022	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C21	129
ROADRUNNER 32 Database: MINES VIOLATIONS, Date of Government Version: 08/01/2022	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C22	136
FAB-TECH 17 Database: MINES VIOLATIONS, Date of Government Version: 08/01/2022	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C23	143

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH COUNTY SAND & Database: US MINES, Date of Government Version: 08/03/2022 Mine ID:: 0405632		SSE 1/8 - 1/4 (0.170 mi.)	F26	153
NORTH COUNTY SAND & Database: US MINES, Date of Government Version: 08/03/2022 Mine ID:: 0405518		SSE 1/8 - 1/4 (0.170 mi.)	F27	154
NORTH COUNTY SAND & Database: US MINES, Date of Government Version: 08/03/2022 Mine ID:: 0402253		SSE 1/8 - 1/4 (0.170 mi.)	F28	154
NORTH COUNTY SAND & Database: US MINES, Date of Government Version: 08/03/2022 Mine ID:: 0405517		SSE 1/8 - 1/4 (0.189 mi.)	F30	157

ABANDONED MINES: An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

A review of the ABANDONED MINES list, as provided by EDR, and dated 06/14/2022 has revealed that there are 6 ABANDONED MINES sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FAB-TECH 18	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C19	115
FAB-TECH 09	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C20	122
FAB-TECH 49	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C21	129
ROADRUNNER 32	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C22	136
FAB-TECH 17	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C23	143
CLINTON KEITH ROCK C	26227 SHERMAN RD	SSE 1/8 - 1/4 (0.167 mi.)	C25	153

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

A review of the Cortese list, as provided by EDR, and dated 06/21/2022 has revealed that there are 4 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHANEY'S AUTOMOTIVE Cleanup Status: COMPLETED - CASE CLOSED	27411 ETHANAC ROAD	SSE 0 - 1/8 (0.016 mi.)	A2	12
CALTRANS Cleanup Status: COMPLETED - CASE CLOSED	2764 HIGHWAY 74	NE 1/8 - 1/4 (0.218 mi.)	G32	158
ROMOLAND MARKET Cleanup Status: COMPLETED - CASE CLOSED	27856 HIGHWAY 74	E 1/4 - 1/2 (0.377 mi.)	41	227

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORWES HOLDINGS	27256 HWY 74	NNW 1/4 - 1/2 (0.435 mi.)	42	233

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHANEY'S AUTO Reg Id: 083302297T	27411	SSE 0 - 1/8 (0.029 mi.)	A9	47
CALTRANS Reg Id: 083301251T	2764 HIGHWAY 74	NE 1/8 - 1/4 (0.218 mi.)	G32	158
ROMOLAND MARKET Reg Id: 083300832T	27856 HIGHWAY 74	E 1/4 - 1/2 (0.377 mi.)	41	227

MINES: A listing of mine site locations from the Office of Mine Reclamation.

A review of the MINES list, as provided by EDR, and dated 06/06/2022 has revealed that there is 1 MINES site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROMALAND		N 1/8 - 1/4 (0.207 mi.)	31	158

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO CELESTINO	27391 ETHANAC RD	S 0 - 1/8 (0.016 mi.)	A5	24
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TRIMLINE AUTOMOTIVE	27271 ETHANAC RD STE	SW 0 - 1/8 (0.016 mi.)	B7	44

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

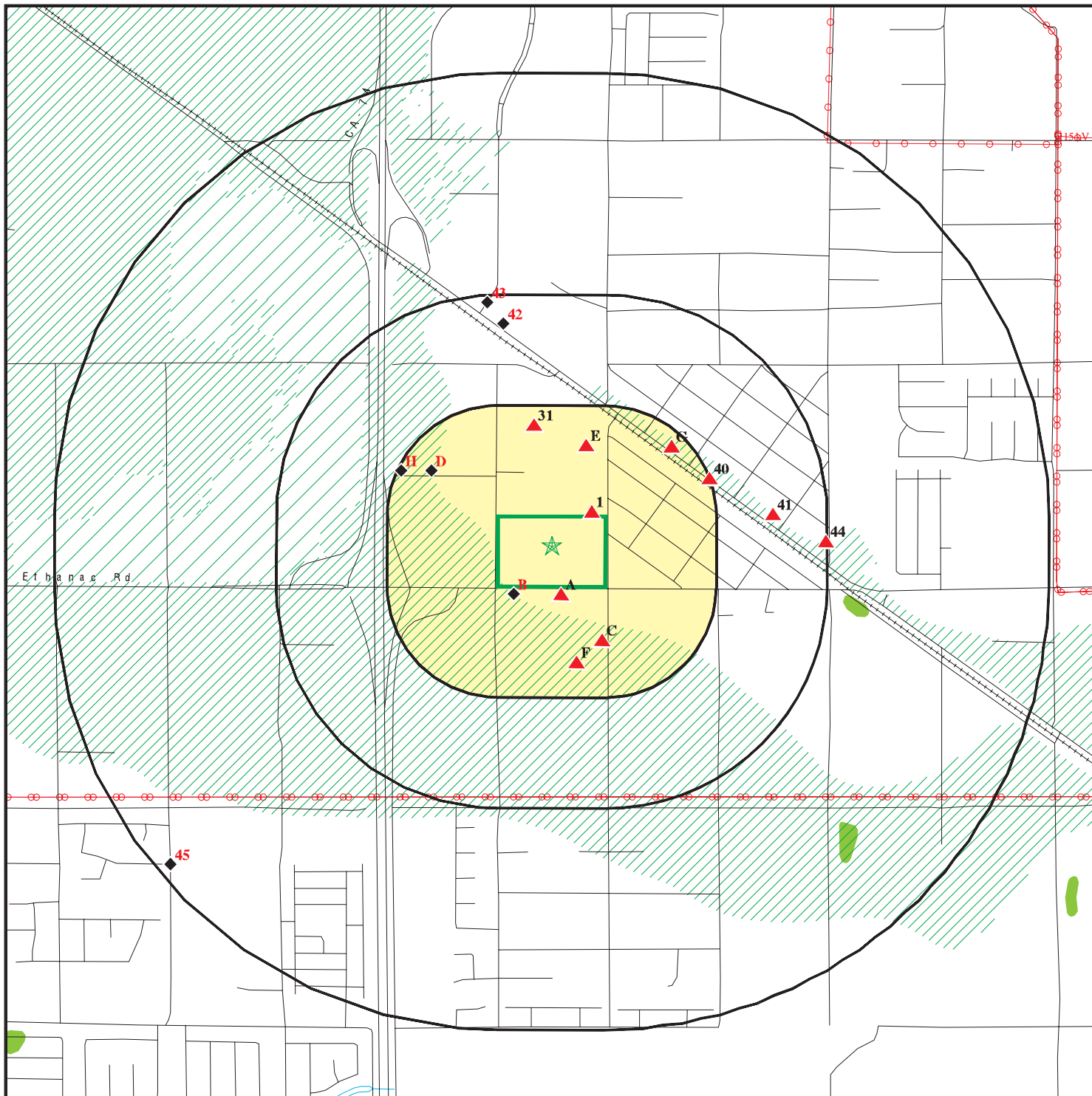
Site Name

28023 ETHANAC RD
CHEVRON #9-3075

Database(s)

CIWQS
LUST, HIST CORTESE

OVERVIEW MAP - 7169074.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

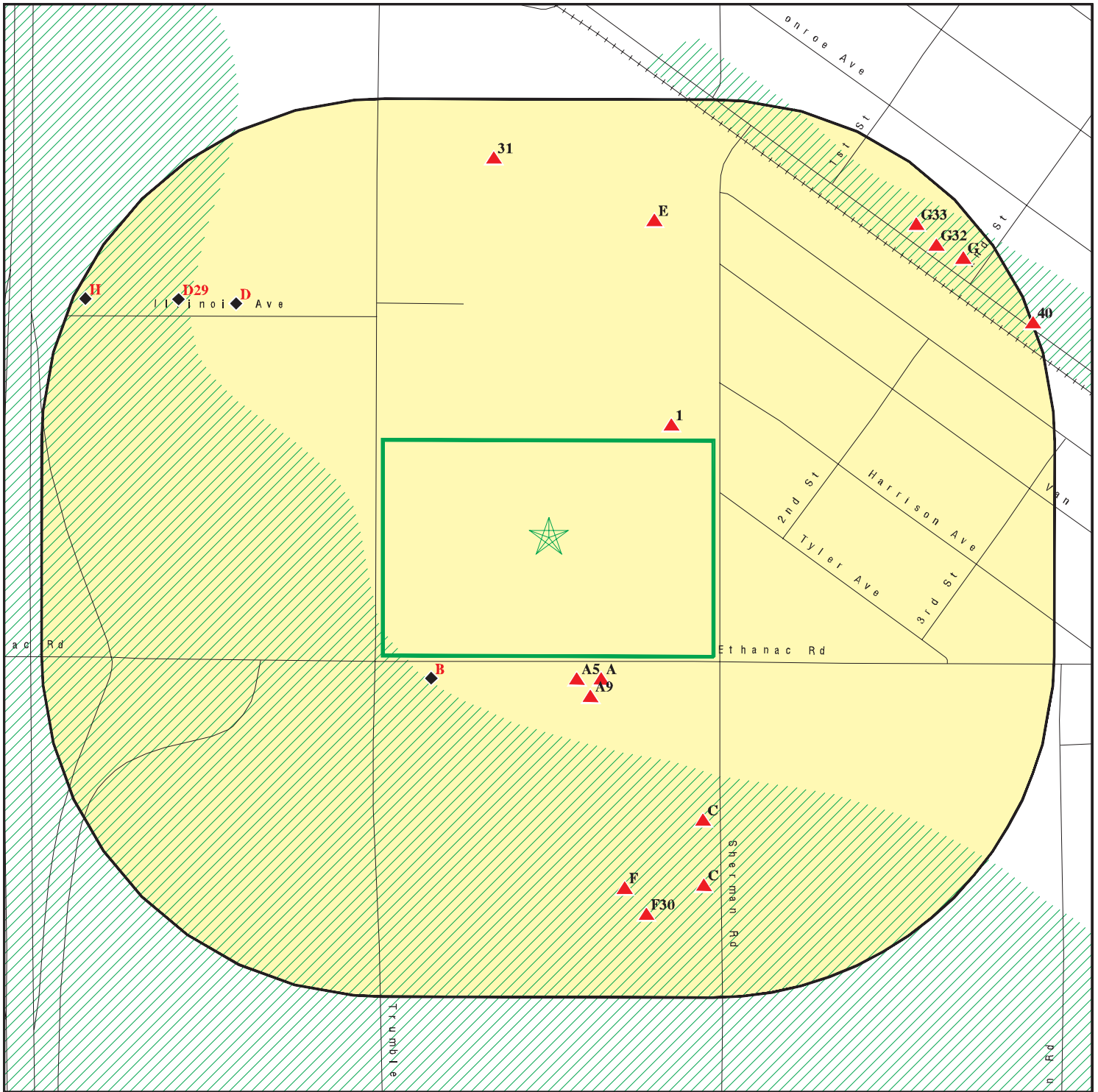


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Hillwood Ethanac
 ADDRESS: Ethanac Road and Sherman Road
 Sun City CA 92585
 LAT/LONG: 33.744313 / 117.182634

CLIENT: GeoSyntec Consultants
 CONTACT: Jackie Hyman
 INQUIRY #: 7169074.2s
 DATE: November 03, 2022 5:32 pm

DETAIL MAP - 7169074.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard



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

SITE NAME: Hillwood Ethanac
 ADDRESS: Ethanac Road and Sherman Road
 Sun City CA 92585
 LAT/LONG: 33.744313 / 117.182634

CLIENT: GeoSyntec Consultants
 CONTACT: Jackie Hyman
 INQUIRY #: 7169074.2s
 DATE: November 03, 2022 5:33 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
ENVIROSTOR	1.000		0	0	1	1	NR	2
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<i>Lists of state and tribal leaking storage tanks</i>								
LUST	0.500		2	2	2	NR	NR	6
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		3	3	NR	NR	NR	6
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		1	2	NR	NR	NR	3
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		4	7	NR	NR	NR	11
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	11	NR	NR	NR	11
ABANDONED MINES	0.250		0	6	NR	NR	NR	6
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
NE
< 1/8
0.012 mi.
62 ft.

CASS ARRIETA
3060 SHERMAN RD
PERRIS, CA 92570

HAULERS
CERS HAZ WASTE
CERS TANKS
CERS
HWTS

S124887203
N/A

Relative:
Higher
Actual:
1433 ft.

HAULERS:
Name: CASS ARRIETA
Address: 3060 SHERMAN ROAD
City,State,Zip: PERRIS, CA 92570
Facility ID: 1950952
Facility Phone: Not reported
Business Email Address: Not reported
Contact Person: Peter Johnson
Mailing Address: P.O. Box 309
Mailing City: El Cajon
Mailing State: CA
Mailing Zip: 92022
Mailing County: Not reported
Mailing Phone: (619) 590-0929
Current Status: Active
Current Hauler Status: Not reported
Accepting Tires From Public: Not reported
Regulatory Status Last Changed: 2021-12-13 14:38:18
Business Types: Not reported

CERS HAZ WASTE:
Name: CASS ARRIETA
Address: 3060 SHERMAN RD
City,State,Zip: PERRIS, CA 92570
Site ID: 597105
CERS ID: 10884307
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CASS ARRIETA
Address: 3060 SHERMAN RD
City,State,Zip: PERRIS, CA 92570
Site ID: 597105
CERS ID: 10884307
CERS Description: Aboveground Petroleum Storage

CERS:
Name: CASS ARRIETA
Address: 3060 SHERMAN RD
City,State,Zip: PERRIS, CA 92570
Site ID: 597105
CERS ID: 10884307
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is a equipment repair shop that generates used oil, filters, and used absorbent. This facility is new and has not had a hazardous waste pick up.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASS ARRIETA (Continued)

S124887203

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This facility is a equipment repair shop that handles lubricating oil and antifreeze.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

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

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Cass Arrieta
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 593-4031,

Affiliation Type Desc: Parent Corporation
Entity Name: Cass Arrieta
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer
Entity Name: JAI COX
Entity Title: EQUIPMENT SUPERINTENDENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASS ARRIETA (Continued)

S124887203

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

Affiliation Type Desc: Environmental Contact
Entity Name: Jai Cox
Entity Title: Not reported
Affiliation Address: PO Box 309
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92022
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Cass Construction, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 309
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92022
Affiliation Phone: (619) 590-0929,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 309
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92022
Affiliation Phone: ,

HWTS:

Name: LONSDALE TRUCKING INC
Address: 3060 SHERMAN RD
Address 2: Not reported
City, State, Zip: PERRIS, CA 92570
EPA ID: CAL000366334
Inactive Date: 06/30/2013
Create Date: 08/02/2011
Last Act Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CASS ARRIETA (Continued)

S124887203

Mailing Name: Not reported
 Mailing Address: 14196 TUSCANY CT
 Mailing Address 2: Not reported
 Mailing City,State,Zip: RIVERSIDE, CA 92508
 Owner Name: LONSDALE TRUCKING INC
 Owner Address: 14196 TUSCANY CT
 Owner Address 2: Not reported
 Owner City,State,Zip: RIVERSIDE, CA 925088748
 Contact Name: DAVID LONSDALE
 Contact Address: 3060 SHERMAN RD
 Contact Address 2: Not reported
 City,State,Zip: PERRIS, CA 925700000
 Facility Status: Inactive
 Facility Type: PERMANENT
 Category: STATE
 Latitude: 33.74479
 Longitude: -117.18049

NAICS:

EPA ID: CAL000366334
 Create Date: 2011-08-02 11:18:18.213
 NAICS Code: 48411
 NAICS Description: General Freight Trucking, Local
 Issued EPA ID Date: 2011-08-02 11:18:18.16700
 Inactive Date: 2013-06-30 00:00:00
 Facility Name: LONSDALE TRUCKING INC
 Facility Address: 3060 SHERMAN RD
 Facility Address 2: Not reported
 Facility City: PERRIS
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 925700000

EPA ID: CAL000366334
 Create Date: 2013-07-11 08:37:08.510
 NAICS Code: 562119
 NAICS Description: Other Waste Collection
 Issued EPA ID Date: 2011-08-02 11:18:18.16700
 Inactive Date: 2013-06-30 00:00:00
 Facility Name: LONSDALE TRUCKING INC
 Facility Address: 3060 SHERMAN RD
 Facility Address 2: Not reported
 Facility City: PERRIS
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 925700000

A2
SSE
 < 1/8
 0.016 mi.
 85 ft.

CHANEY'S AUTOMOTIVE
27411 ETHANAC ROAD
ROMOLAND, CA 92580

Site 1 of 5 in cluster A

LUST **S103820949**
Cortese **N/A**
CERS

Relative:
Higher
Actual:
 1432 ft.

LUST:
 Name: CHANEY'S AUTOMOTIVE
 Address: 27411 ETHANAC ROAD
 City,State,Zip: ROMOLAND, CA 92580

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHANEY'S AUTOMOTIVE (Continued)

S103820949

Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500332
Global Id: T0606500332
Latitude: 33.7424785024374
Longitude: -117.182165506781
Status: Completed - Case Closed
Status Date: 09/29/2000
Case Worker: RIV
RB Case Number: 083302297T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 93620
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0606500332
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

Global Id: T0606500332
Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: valerie.jahn-bull@waterboards.ca.gov
Phone Number: 9517824903

LUST:

Global Id: T0606500332
Action Type: ENFORCEMENT
Date: 09/28/2000
Action: File review - #RCDEH Upload Site File 4/21/2010

Global Id: T0606500332
Action Type: Other
Date: 10/02/1992
Action: Leak Reported

Global Id: T0606500332
Action Type: ENFORCEMENT
Date: 09/29/2000
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500332
Action Type: Other
Date: 09/30/1992
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHANEY'S AUTOMOTIVE (Continued)

S103820949

Global Id: T0606500332
Action Type: Other
Date: 09/30/1992
Action: Leak Discovery

LUST:

Global Id: T0606500332
Status: Open - Case Begin Date
Status Date: 09/30/1992

Global Id: T0606500332
Status: Open - Site Assessment
Status Date: 09/30/1992

Global Id: T0606500332
Status: Open - Site Assessment
Status Date: 07/09/1993

Global Id: T0606500332
Status: Completed - Case Closed
Status Date: 09/29/2000

RIVERSIDE CO. LUST:

Name: CHANEY'S AUTOMOTIVE
Address: 27411 ETHANAC RD
City,State,Zip: ROMOLAND, CA
Region: RIVERSIDE
Facility ID: 93620
Employee: Malloy
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

CORTESE:

Name: CHANEY'S AUTOMOTIVE
Address: 27411 ETHANAC ROAD
City,State,Zip: ROMOLAND, CA 92580
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500332
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHANEY'S AUTOMOTIVE (Continued)

S103820949

Region 2: Not reported
 WID Id: Not reported
 Solid Waste Id No: Not reported
 Waste Management Uit Name: Not reported
 File Name: Active Open

CERS:

Name: CHANEY'S AUTOMOTIVE
 Address: 27411 ETHANAC ROAD
 City,State,Zip: ROMOLAND, CA 92580
 Site ID: 231550
 CERS ID: T0606500332
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
 Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP
 Entity Title: Not reported
 Affiliation Address: 3880 LEMON ST SUITE 200
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: 9519558980,

A3
SSE
 < 1/8
 0.016 mi.
 85 ft.

LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE
27411 ETHANAC RD
SUN CITY, CA 92585
Site 2 of 5 in cluster A

RCRA NonGen / NLR

1024851171
CAL000409435

Relative:
Higher
Actual:
1432 ft.

RCRA Listings:
 Date Form Received by Agency: 20150819
 Handler Name: LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE
 Handler Address: 27411 ETHANAC RD
 Handler City,State,Zip: SUN CITY, CA 92585
 EPA ID: CAL000409435
 Contact Name: BRAD LONG
 Contact Address: 26100 FARMINGTON RD
 Contact City,State,Zip: MENIFEE, CA 92584
 Contact Telephone: 951-928-1966
 Contact Fax: 951-928-3247
 Contact Email: RRADBRAD@VERIZON.NET
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 27411 ETHANAC RD
 Mailing City,State,Zip: MENIFEE, CA 92585-9268
 Owner Name: BRAD LONG
 Owner Type: Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE (Continued)

1024851171

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE (Continued)

1024851171

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRAD LONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	26100 FARMINGTON RD
Owner/Operator City,State,Zip:	MENIFEE, CA 92584
Owner/Operator Telephone:	951-928-1966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRAD LONG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	26100 FARMINGTON RD
Owner/Operator City,State,Zip:	MENIFEE, CA 92584-9268
Owner/Operator Telephone:	951-928-1966
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20150819
Handler Name:	LONGS ENTERPRISES INC DBA LONGS AUTOMOTIVE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A4
SSE
< 1/8
0.016 mi.
85 ft.

ETHANAC SMOG
27411 ETHANAC RD
ROMOLAND, CA 92585

CERS HAZ WASTE **S124907522**
HWTS **N/A**

Site 3 of 5 in cluster A

Relative:
Higher
Actual:
1432 ft.

CERS HAZ WASTE:
 Name: LONG'S AUTOMOTIVE
 Address: 27411 ETHANAC RD
 City,State,Zip: ROMOLAND, CA 92585
 Site ID: 565317
 CERS ID: 10316920
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 565317
 Site Name: Long's Automotive
 Violation Date: 04-08-2015
 Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
 Violation Notes: Returned to compliance on 05/08/2015.
 Violation Division: Riverside County Department of Env Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 565317
 Site Name: Long's Automotive
 Violation Date: 04-08-2015
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
 Violation Notes: Returned to compliance on 05/08/2015.
 Violation Division: Riverside County Department of Env Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 565317
 Site Name: Long's Automotive
 Violation Date: 04-08-2015
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to complete and electronically submit a site map with all required content.
 Violation Notes: Returned to compliance on 05/08/2015.
 Violation Division: Riverside County Department of Env Health
 Violation Program: HMRRP
 Violation Source: CERS,

Site ID: 565317
 Site Name: Long's Automotive
 Violation Date: 04-08-2015
 Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
 Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHANAC SMOG (Continued)

S124907522

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHANAC SMOG (Continued)

S124907522

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 05/08/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHANAC SMOG (Continued)

S124907522

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

Site ID: 565317
Site Name: Long's Automotive
Violation Date: 04-08-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 05/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-08-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHANAC SMOG (Continued)

S124907522

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is an automotive repair shop. Hazardous materials generated include used oil, used antifreeze, used oil filters, used/oily mop water, and spent lead-acid batteries.

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

Enforcement Action:

Site ID: 565317
Site Name: Long's Automotive
Site Address: 27411 ETHANAC RD
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 04-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 565317
Site Name: Long's Automotive
Site Address: 27411 ETHANAC RD
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 04-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Riverside County Proxy Submittal
Entity Title: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHANAC SMOG (Continued)

S124907522

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

Affiliation Type Desc: Legal Owner
Entity Name: Long Enterprises Inc
Entity Title: Not reported
Affiliation Address: 27411 Ethanac Rd
Affiliation City: Menifee
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 928-1966,

Affiliation Type Desc: Environmental Contact
Entity Name: 951 928-1966
Entity Title: Not reported
Affiliation Address: 27411 Ethanac Rd
Affiliation City: Menifee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Long's Automotive
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 928-1966,

Affiliation Type Desc: Parent Corporation
Entity Name: Long's Automotive
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27411 Ethanac Rd
Affiliation City: Menifee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: ,

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ETHANAC SMOG (Continued)

S124907522

HWTS:

Name: ETHANAC SMOG
Address: 27411 ETHANAC RD
Address 2: Not reported
City,State,Zip: ROMOLAND, CA 92585
EPA ID: CAL000412122
Inactive Date: 06/30/2016
Create Date: 11/04/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 27411 ETHANAC RD
Mailing Address 2: Not reported
Mailing City,State,Zip: ROMOLAND, CA 925859787
Owner Name: FRANK CANBEROS
Owner Address: 26524 APPLE CREEK RD
Owner Address 2: Not reported
Owner City,State,Zip: SUN CITY, CA 925863622
Contact Name: FRANK CANBEROS
Contact Address: 26524 APPLE CREEK RD
Contact Address 2: Not reported
City,State,Zip: SUN CITY, CA 92586
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.74290235
Longitude: -117.18199966

NAICS:

EPA ID: CAL000412122
Create Date: 2015-11-04 15:16:52.083
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2015-11-04 15:16:52.08000
Inactive Date: 2016-06-30 00:00:00
Facility Name: ETHANAC SMOG
Facility Address: 27411 ETHANAC RD
Facility Address 2: Not reported
Facility City: ROMOLAND
Facility County: Not reported
Facility State: CA
Facility Zip: 925859787

A5
South
< 1/8
0.016 mi.
86 ft.

ARCO CELESTINO
27391 ETHANAC RD
SUN CITY, CA 92585
Site 4 of 5 in cluster A

EDR Hist Auto 1020821264
N/A

Relative:
Higher

EDR Hist Auto

Actual:
1432 ft.

Year: Name:
2002 ARCO CELESTINO

Type:
Gasoline Service Stations

MAP FINDINGS

Map ID
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 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B6
SW
< 1/8
0.016 mi.
86 ft.

TOP TECH AUTO & SONS
27271 ETHANAC RD STE 103
SUN CITY, CA 92585

CERS HAZ WASTE **S113797925**
CERS **N/A**

Site 1 of 3 in cluster B

Relative:
Lower

CERS HAZ WASTE:

Actual:
1430 ft.

Name: TOP TECH AUTO & SONS
 Address: 27271 ETHANAC RD STE 103
 City,State,Zip: SUN CITY, CA 92585
 Site ID: 162751
 CERS ID: 10329424
 CERS Description: Hazardous Waste Generator

CERS:

Name: TOP TECH AUTO & SONS
 Address: 27271 ETHANAC RD STE 103
 City,State,Zip: SUN CITY, CA 92585
 Site ID: 162751
 CERS ID: 10329424
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 162751
 Site Name: Top Tech Auto & Sons
 Violation Date: 03-06-2019
 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
 Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
 Violation Notes: Returned to compliance on 04/17/2019. OBSERVATION: The facility was unable to provide waste manifests for the previous three year period for review at the time of the re-inspection. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copy of all waste manifests for waste pick-ups that occurred between January 30, 2016 and the present date. Maintain all waste manifests for a minimum of three years and ensure that they are available for review at the time of the re-inspection.
 Violation Division: Riverside County Department of Env Health
 Violation Program: HW
 Violation Source: CERS,

Site ID: 162751
 Site Name: Top Tech Auto & Sons
 Violation Date: 01-30-2019
 Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
 Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
 Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: The facility has some areas where oil has been spilled onto the ground or is pooled on top of waste drums, and the spills have not been absorbed and cleaned up. CORRECTIVE ACTION: Owner/operator shall ensure that all areas

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MAP FINDINGS

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Database(s)

EDR ID Number
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TOP TECH AUTO & SONS (Continued)

S113797925

where oil is spilled onto the ground are cleaned up properly using absorbent, and that all drum-tops are free from pooled liquid. Hazardous waste shall be managed according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

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

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 09/23/2015.

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

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/06/2019. OBSERVATION: Site map submitted in CERS was missing the evacuation staging area and locations of emergency shut-offs. These items were added to the existing map today, which will be uploaded into CERS. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlines in CA Health and Safety Code and submit into the statewide information management system at <http://cers.calepa.ca.gov>.

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

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/23/2015. [LOCAL ORDINANCE VIOLATION 104D] Emergency equipment has been posted appropriately.

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

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to

Map ID
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MAP FINDINGS

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TOP TECH AUTO & SONS (Continued)

S113797925

Violation Notes: be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Returned to compliance on 04/17/2019. OBSERVATION: Consolidated manifests for waste oil, antifreeze, and filters were not able to be obtained during the inspection, and could therefore not be reviewed. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal that occurred during the period of 01/30/2016 to the present date. Owner/operator shall maintain records of hazardous waste transport and disposal on site for at least 3 years.

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

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 09-23-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Required NFPA-704 signs were not posted on the entrance to the shop/bays. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. The sign shall be posted on the wall near the bay door, and must be visible to first responders approaching the facility.

Violation Division: Riverside County Department of Env Health

Map ID
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MAP FINDINGS

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TOP TECH AUTO & SONS (Continued)

S113797925

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Observed containers of waste antifreeze without bung caps in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-29-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 04/17/2019. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection. *Submit copies of all waste manifests from 2016 - present to kgill@rivco.org
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons

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EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Violation Date: 07-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Observed spills of oil on ground under the lift, where absorbent had been applied but was not swept up and placed into a container for removal as a hazardous waste. CORRECTIVE ACTION: Owner/operator shall clean up all spills completely, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Containers of waste oil and antifreeze were observed to be missing caps. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. Ensure that all drums contain caps and are stored closed when not in use.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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TOP TECH AUTO & SONS (Continued)

S113797925

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 04/17/2019. OBSERVATION: Waste manifests were not able to be obtained during the inspection and could therefore not be reviewed. CORRECTIVE ACTION: Owner/operator shall locate TSDF-signed copies of all waste manifests for pick-ups occurring during the period of 1/30/2016 to present. TSDF-signed copies will contain the wording, "Designated Facility to Generator" in the bottom right corner of the document.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 11-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Hazardous Waste manifest.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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TOP TECH AUTO & SONS (Continued)

S113797925

Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Required NFPA-704 signs were not posted on the entrance to the shop/service bays. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. The sign shall be posted on the wall at the entrance to the shop and service bay.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 04-01-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/20/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Violation Date: 07-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-29-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 04/17/2019. OBSERVATION: Observed facility shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for at least 3 *Submit copies of all consolidated waste manifests to kgill@rivco.org
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 11-03-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/20/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Documentation of employee training regarding the hazardous materials that are stored on-site was not available for review during the inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees.

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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TOP TECH AUTO & SONS (Continued)

S113797925

Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Employee training shall be provided annually at a minimum, and shall cover all topics listed on the form provided during the inspection.

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

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/23/2015. [LOCAL ORDINANCE VIOLATION 101C] Approved HMBP accessible on site and available for review.

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

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 03/29/2019. OBSERVATION: Documentation of employee training regarding hazardous materials handling and procedures was not available for review at the time of re-inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
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TOP TECH AUTO & SONS (Continued)

S113797925

inspection for a minimum period of 3 years from the date of the training. Training must cover all topics listed on the form provided during the inspection.

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

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 09/23/2015.

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

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 03/06/2019. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected. No resubmission was observed. The HMBP is complete except for the site map, which was uploaded in a format that cannot be opened. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov>. Business plans shall be reviewed and certified on at least an annual basis.

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

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 01-30-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Returned to compliance on 03/06/2019. OBSERVATION: Because the facility does not have a current, accepted HMBP, there is no readily available copy on-site. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed. Once the HMBP is completed in CERS, print a copy and maintain it on-site, where it will be available for review by business personnel and during inspections.

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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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TOP TECH AUTO & SONS (Continued)

S113797925

Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 09/23/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 08-25-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/21/2022.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 10-10-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/23/2015. [LOCAL ORDINANCE VIOLATION 104A]
NFPA 704 sign(s) have been posted appropriately.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 09-23-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 07-22-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 09/30/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 03-06-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 04/17/2019. OBSERVATION: The facility does not have copies of consolidated manifests for waste oil available for review at the time of re-inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal for at least 3 years, and ensure that they are available for review at the time of inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Violation Date: 08-29-2018

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/06/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-25-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC- Violations Corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is an automotive repair shop, which generates waste oil, coolant, oil and gasoline filters, and shop towels. Because waste manifests were not able to be provided for review during the inspection, items related to accumulation time limits, use of licensed waste hauler, waste manifests, and proper disposal of waste are marked as "N/A" on this report, as they could not be verified at the time of inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-06-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following inspection on 01/30/2019. All violations were observed to be un-corrected at the time of re-inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-06-2019
Violations Found: Yes

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following inspection on 01/30/2019. Violations 1010017, 1010005, and 1010008 were corrected at the time of the re-inspection. All other violations remain un-corrected.

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

Eval General Type: Other/Unknown
Eval Date: 04-01-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-17-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following re-inspection on 03/29/2019, 03/06/2019, and 01/30/2019. All violations were observed to be corrected at the time of re-inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-10-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-27-2018

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is an automotive repair shop, which stores various types of lubricating oils and antifreeze on-site.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-03-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following re-inspection on 03/06/2019 and inspection on 01/30/2019. All violations were observed to be corrected at the time of re-inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-29-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following re-inspection on 03/06/2019 and inspection on 01/30/2019.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Eval Date: 08-29-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not all violations corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 162751
Site Name: Top Tech Auto & Sons
Site Address: 27271 ETHANAC RD STE 103
Site City: SUN CITY
Site Zip: 92585
Enf Action Date: 07-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Site Address: 27271 ETHANAC RD STE 103
Site City: SUN CITY
Site Zip: 92585
Enf Action Date: 07-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Site Address: 27271 ETHANAC RD STE 103
Site City: SUN CITY
Site Zip: 92585
Enf Action Date: 09-23-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Site ID: 162751
Site Name: Top Tech Auto & Sons
Site Address: 27271 ETHANAC RD STE 103
Site City: SUN CITY
Site Zip: 92585
Enf Action Date: 11-27-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 162751
Site Name: Top Tech Auto & Sons
Site Address: 27271 ETHANAC RD STE 103
Site City: SUN CITY
Site Zip: 92585
Enf Action Date: 12-08-2021
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$1,500.00.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Angie Hartfield
Entity Title: Not reported
Affiliation Address: 27271 Ethanac Rd #103
Affiliation City: Sun City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: ,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP TECH AUTO & SONS (Continued)

S113797925

Affiliation Type Desc: Identification Signer
Entity Name: Joe Hartfield
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Top Tech Auto & Sons
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Joe Hartfield
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 928-8488,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27271 Ethanac Rd # 103
Affiliation City: Sun City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Joe Hartfield
Entity Title: Not reported
Affiliation Address: 27271 Ethanac Rd #103
Affiliation City: Sun City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 928-8488,

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B7
SW
 < 1/8
 0.016 mi.
 86 ft.

TRIMLINE AUTOMOTIVE INTERIORS
27271 ETHANAC RD STE 104
SUN CITY, CA 92585

EDR Hist Auto **1020305885**
 N/A

Relative: EDR Hist Auto
Lower

Actual:
1430 ft.

Year:	Name:	Type:
1985	CONTOS ENTERPRISES INC	Auto And Home Supply Stores
1986	CONTOS ENTERPRISES INC	Auto And Home Supply Stores
1987	CONTOS ENTERPRISES INC	Auto And Home Supply Stores
1988	CONTOS ENTERPRISES INC	Auto And Home Supply Stores
1989	CONTOS ENTERPRISES INC	General Automotive Repair Shops
1990	CONTOS ENTERPRISES INC	General Automotive Repair Shops
1991	CONTOS ENTERPRISES INC	Auto And Home Supply Stores, NEC
1995	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
1996	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
1997	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
1998	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
1999	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
2000	SUN CITY TRANSMISSION	Automotive Transmission Repair Shops
2001	SUN CITY FAMILY AUTO CENTER	Automotive Transmission Repair Shops
2002	SUN CITY FAMILY AUTO CENTER	Automotive Transmission Repair Shops
2006	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2006	CITY TRANSMISSIONS	Automotive Repair Shops, NEC
2007	CITY TRANSMISSIONS	Automotive Repair Shops, NEC
2007	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2008	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2008	CITY TRANSMISSIONS	Automotive Repair Shops, NEC
2008	TOP TECH AUTO & SONS	General Automotive Repair Shops
2009	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2009	TOP TECH AUTO & SONS	General Automotive Repair Shops
2010	TRIMLINE AUTOMOTIVE INTERIORS	General Automotive Repair Shops
2010	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2010	TOP TECH AUTO & SONS	General Automotive Repair Shops
2011	TOP TECH AUTO & SONS	General Automotive Repair Shops
2011	REALISTIC AUTOMOTIVE AUTO	General Automotive Repair Shops
2011	TRIMLINE AUTOMOTIVE INTERIORS	General Automotive Repair Shops
2012	TRIMLINE AUTOMOTIVE INTERIORS	General Automotive Repair Shops
2012	TOP TECH AUTO & SONS	General Automotive Repair Shops
2013	TOP TECH AUTO & SONS	General Automotive Repair Shops
2014	TOP TECH AUTO & SONS	General Automotive Repair Shops

B8
SW
 < 1/8
 0.016 mi.
 86 ft.

GENCORP AUTO BODY SHOP
27271 ETHANAC RD
MENIFEE, CA 92585

RCRA NonGen / NLR **1027091119**
CAL000414411

Relative: RCRA Listings:
Lower

Actual:
1430 ft.

Date Form Received by Agency:	20160218
Handler Name:	GENCORP AUTO BODY SHOP
Handler Address:	27271 ETHANAC RD
Handler City,State,Zip:	MENIFEE, CA 92585
EPA ID:	CAL000414411
Contact Name:	KENNETH CANDRAY
Contact Address:	13526
Contact City,State,Zip:	MORENO VALLEY, CA 92555-0000
Contact Telephone:	951-526-6850

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENCORP AUTO BODY SHOP (Continued)

1027091119

Contact Fax:		Not reported
Contact Email:		INFO@GENCORPAUTOBODYSHOP.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		27271 ETHENAC RD
Mailing City,State,Zip:		MENIFEE, CA 92585-0000
Owner Name:	WILLIAM A SALVADOR	
Owner Type:		Other
Operator Name:	KENNETH CANDRAY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENCORP AUTO BODY SHOP (Continued)

1027091119

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20220110
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: KENNETH CANDRAY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 13526
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92555-0000
Owner/Operator Telephone: 951-526-6850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WILLIAM A SALVADOR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 13526
Owner/Operator City,State,Zip: MORENO VALLEY, CA 92555-0000
Owner/Operator Telephone: 951-534-2737
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160218
Handler Name: GENCORP AUTO BODY SHOP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENCORP AUTO BODY SHOP (Continued)

1027091119

List of NAICS Codes and Descriptions:

NAICS Code: 811121
 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A9
SSE
< 1/8
0.029 mi.
153 ft.

CHANEY'S AUTO
27411
ROMOLAND, CA 92380
Site 5 of 5 in cluster A

LUST **S101300608**
HIST CORTESE **N/A**

Relative:
Higher
Actual:
1432 ft.

LUST REG 8:
 Name: CHANEY'S AUTO
 Address: 27411 ETHANAC ROAD
 City: ROMOLAND
 Region: 8
 County: Riverside
 Regional Board: Santa Ana Region
 Facility Status: Preliminary site assessment underway
 Case Number: 083302297T
 Local Case Num: 93620
 Case Type: Aquifer affected
 Substance: Waste Oil
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: Not reported
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: UNK
 Global ID: T0606500332
 How Stopped Date: 9/30/1992
 Enter Date: 9/3/1993
 Date Confirmation of Leak Began: 9/30/1992
 Date Preliminary Assessment Began: 7/9/1993
 Discover Date: 9/30/1992
 Enforcement Date: Not reported
 Close Date: Not reported
 Date Prelim Assessment Workplan Submitted: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring: Not reported
 Enter Date: 9/3/1993
 GW Qualifies: Not reported
 Soil Qualifies: Not reported
 Operator: Not reported
 Facility Contact: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHANEY'S AUTO (Continued)

S101300608

Interim:	Not reported
Oversite Program:	LUST
Latitude:	33.7428122
Longitude:	-117.1834162
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	Not Required to be Tested.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	UNK
Lead Agency:	Local Agency
Local Agency:	33000L
Hydr Basin #:	SAN JACINTO (8-5)
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported
Summary:	Not reported

HIST CORTESE:

edr_fname:	CHANEY'S AUTO
edr_fadd1:	27411
City,State,Zip:	ROMOLAND, CA 92380
Region:	CORTESE
Facility County Code:	33
Reg By:	LTNKA
Reg Id:	083302297T

C10
SSE
 < 1/8
 0.120 mi.
 631 ft.

PRO STRUCTURAL INC
26105 SHERMAN RD 2ND FLR
MENIFEE, CA 92585
Site 1 of 12 in cluster C

RCRA NonGen / NLR **1024874248**
CAL000442903

Relative:
Higher
Actual:
1432 ft.

RCRA Listings:	
Date Form Received by Agency:	20210706
Handler Name:	PRO STRUCTURAL INC
Handler Address:	26105 SHERMAN RD 2ND FLR
Handler City,State,Zip:	MENIFEE, CA 92585
EPA ID:	CAL000442903
Contact Name:	HOLLY YOWELL
Contact Address:	RIVERSIDE DR
Contact City,State,Zip:	LAKE ELSINORE, CA 92530
Contact Telephone:	951-303-3835
Contact Fax:	951-565-4643
Contact Email:	HOLLYY@PROSTRUCTURALINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRO STRUCTURAL INC (Continued)

1024874248

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	RIVERSIDE DR
Mailing City, State, Zip:	LAKE ELSINORE, CA 92530
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	PRO STRUCTURAL INC
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210707
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRO STRUCTURAL INC (Continued)

1024874248

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT YOWELL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 26105 SHERMAN RD 2ND FLR
Owner/Operator City,State,Zip: MENIFEE, CA 92585
Owner/Operator Telephone: 951-587-1439
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PRO STRUCTURAL INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 29190 RIVERSIDE DR
Owner/Operator City,State,Zip: LAKE ELSINORE, CA 92530
Owner/Operator Telephone: 951-303-3835
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STEVEN BULLOCK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 26105 SHERMAN RD 2ND FLR
Owner/Operator City,State,Zip: MENIFEE, CA 92585
Owner/Operator Telephone: 951-303-3835
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190131
Handler Name: PRO STRUCTURAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRO STRUCTURAL INC (Continued)

1024874248

Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20210706
Handler Name:	PRO STRUCTURAL INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	238140
NAICS Description:	MASONRY CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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C11
SSE
 < 1/8
 0.120 mi.
 631 ft.

SUMMIT EQUIPMENT RENTALS
 26105 SHERMAN RD
 MENIFEE, CA 92586

RCRA NonGen / NLR

1024870592
CAL000439231

Site 2 of 12 in cluster C

Relative:
Higher
Actual:
1432 ft.

RCRA Listings:	
Date Form Received by Agency:	20180919
Handler Name:	SUMMIT EQUIPMENT RENTALS
Handler Address:	26105 SHERMAN RD
Handler City,State,Zip:	MENIFEE, CA 92586
EPA ID:	CAL000439231
Contact Name:	ROBERT KUSHNER
Contact Address:	26105 SHERMAN RD
Contact City,State,Zip:	MENIFEE, CA 92586
Contact Telephone:	951-232-5994
Contact Fax:	951-246-3770
Contact Email:	ROBERT@SUMMITRENTALS.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	26105 SHERMAN RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUMMIT EQUIPMENT RENTALS (Continued)

1024870592

Mailing City,State,Zip:		MENIFEE, CA 92586
Owner Name:	ROBERT KUSHER	
Owner Type:		Other
Operator Name:	ROBERT KUSHNER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRC Permit Baseline:		Not on the Baseline
2018 GPRC Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRC Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20181001
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUMMIT EQUIPMENT RENTALS (Continued)

1024870592

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT KUSHER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 30830 STERN DR
Owner/Operator City,State,Zip: MENIFEE, CA 92584
Owner/Operator Telephone: 951-232-5994
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT KUSHNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 26105 SHERMAN RD
Owner/Operator City,State,Zip: MENIFEE, CA 92586
Owner/Operator Telephone: 951-232-5994
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180919
Handler Name: SUMMIT EQUIPMENT RENTALS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D12 **RICHARD WHITAKER DBA CHUTE SYSTEMS** **RCRA NonGen / NLR** **1024826126**
NW **1722 ILLINOIS AVE**
1/8-1/4 **PERRIS, CA 92571**
0.147 mi.
776 ft. **Site 1 of 3 in cluster D**

Relative:
Lower

RCRA Listings:

Actual:
1427 ft.

Date Form Received by Agency:		20100615
Handler Name:	RICHARD WHITAKER DBA CHUTE SYSTEMS	
Handler Address:	1722 ILLINOIS AVE	
Handler City,State,Zip:	PERRIS, CA 92571-9371	
EPA ID:	CAL000353361	
Contact Name:	RICHARD WHITAKER	
Contact Address:	21366 HARVILL AVENUE STE 2	
Contact City,State,Zip:	PERRIS, CA 92570	
Contact Telephone:	951-443-2800	
Contact Fax:	951-443-2888	
Contact Email:	BETH@CHUTESYSTEMS.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	21366 HARVILL AVE STE 2	
Mailing City,State,Zip:	PERRIS, CA 92570-0000	
Owner Name:	RICHARD WHITAKER	
Owner Type:	Other	
Operator Name:	RICHARD WHITAKER	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RICHARD WHITAKER DBA CHUTE SYSTEMS (Continued)

1024826126

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: RICHARD WHITAKER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21366 HARVILL AVE STE 2
Owner/Operator City,State,Zip:	PERRIS, CA 92570-0000
Owner/Operator Telephone:	951-443-2800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RICHARD WHITAKER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21366 HARVILL AVENUE STE 2
Owner/Operator City,State,Zip:	PERRIS, CA 92570
Owner/Operator Telephone:	951-443-2800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD WHITAKER DBA CHUTE SYSTEMS (Continued)

1024826126

Historic Generators:

Receive Date: 20100615
Handler Name: RICHARD WHITAKER DBA CHUTE SYSTEMS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56291
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D13
NW
1/8-1/4
0.147 mi.
776 ft.

TOP PROMOTIONAL PRODUCTS
1794 ILLINOIS AVE
PERRIS, CA 92571
Site 2 of 3 in cluster D

RCRA NonGen / NLR

1024834306
CAL000374619

Relative:
Lower

RCRA Listings:

Actual:
1427 ft.

Date Form Received by Agency: 20120517
Handler Name: TOP PROMOTIONAL PRODUCTS
Handler Address: 1794 ILLINOIS AVE
Handler City,State,Zip: PERRIS, CA 92571
EPA ID: CAL000374619
Contact Name: ANDREW A LAWMAN
Contact Address: 1794 ILLINOIS AVE
Contact City,State,Zip: PERRIS, CA 92571
Contact Telephone: 951-916-4025
Contact Fax: 614-431-1239
Contact Email: ALAWMAN@TOPUSA.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1794 ILLINOIS AVE
Mailing City,State,Zip: PERRIS, CA 92571-0000
Owner Name: PIA WENDEL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOP PROMOTIONAL PRODUCTS (Continued)

1024834306

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOP PROMOTIONAL PRODUCTS (Continued)

1024834306

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ANDREW A LAWMAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1794 ILLINOIS AVE
Owner/Operator City,State,Zip: PERRIS, CA 92571
Owner/Operator Telephone: 951-916-4025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PIA WENDEL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1794 ILLINOIS AVE
Owner/Operator City,State,Zip: PERRIS, CA 92571-0000
Owner/Operator Telephone: 614-440-0282
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120517
Handler Name: TOP PROMOTIONAL PRODUCTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323119
NAICS Description: OTHER COMMERCIAL PRINTING

NAICS Code: 42299
NAICS Description: OTHER MISCELLANEOUS NONDURABLE GOODS WHOLESALERS

NAICS Code: 54189
NAICS Description: OTHER SERVICES RELATED TO ADVERTISING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOP PROMOTIONAL PRODUCTS (Continued)

1024834306

Evaluation Action Summary:
 Evaluations:

No Evaluations Found

E14
NNE
1/8-1/4
0.162 mi.
854 ft.

J.N GREASE
25685 SHERMAN RD
MENIFEE, CA 92585

RCRA NonGen / NLR

1025845274
CAC003024896

Site 1 of 2 in cluster E

Relative:
Higher
Actual:
1433 ft.

RCRA Listings:		
Date Form Received by Agency:		20190719
Handler Name:	J.N GREASE	
Handler Address:		25685 SHERMAN RD
Handler City,State,Zip:		MENIFEE, CA 92585
EPA ID:		CAC003024896
Contact Name:		JOSE NAVARRO
Contact Address:		25685 SHERMAN RD
Contact City,State,Zip:		MENIFEE, CA 92585
Contact Telephone:		909-772-5243
Contact Fax:		Not reported
Contact Email:		CNAVARRO.JNGREASE@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		25685 SHERMAN RD
Mailing City,State,Zip:		MENIFEE, CA 92585
Owner Name:	J.N GREASE	
Owner Type:		Other
Operator Name:	JOSE NAVARRO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J.N GREASE (Continued)

1025845274

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOSE NAVARRO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25685 SHERMAN RD
Owner/Operator City,State,Zip:	MENIFEE, CA 92585
Owner/Operator Telephone:	909-772-5243
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: J.N GREASE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	25685 SHERMAN RD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J.N GREASE (Continued)

1025845274

Owner/Operator City,State,Zip: MENIFEE, CA 92585
 Owner/Operator Telephone: 909-772-5243
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190719
 Handler Name: J.N GREASE
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E15
NNE
 1/8-1/4
 0.162 mi.
 854 ft.

JN GREASE SERVICE
25685 SHERMAN
ROMOLAND, CA 92585
Site 2 of 2 in cluster E

CERS HAZ WASTE **S123516178**
CERS **N/A**

Relative:
Higher
Actual:
1433 ft.

CERS HAZ WASTE:
 Name: JN GREASE SERVICE
 Address: 25685 SHERMAN
 City,State,Zip: ROMOLAND, CA 92585
 Site ID: 40081
 CERS ID: 10328722
 CERS Description: Hazardous Waste Generator

CERS:

Name: JN GREASE SERVICE
 Address: 25685 SHERMAN
 City,State,Zip: ROMOLAND, CA 92585
 Site ID: 40081
 CERS ID: 10328722
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 40081
 Site Name: JN Grease Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

Violation Date: 12-03-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 08/20/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 10-10-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/07/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 04/07/2020. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: The lack of proper labels on waste containers and the waste oil that has accumulated on and around the waste oil tanks indicates that weekly inspections of hazardous waste storage areas are not being performed. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: The facility is not being maintained to minimize the possibility of a release. The enclosure where the waste oil tanks are stored has oil staining all around and in it, the secondary containment areas under the tanks are almost completely full of liquid that appears to be waste oil, and there is a plastic container in the area that contains some waste oil and is stored without a lid on it. CORRECTIVE ACTION: Owner/operator shall [[[fix leak, clean stains, etc.]]], and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 04/07/2020. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. Also, because there has not been an accepted business plan submitted into the statewide reporting system (CERS), it is not possible for the facility to have a current, accepted business plan present onsite. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/07/2020. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected. No resubmission was observed. A notice was previously mailed from RivCo DEH requiring submission of a business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov> in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed and certified on at least an annual basis.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 05/28/2020. OBSERVATION: No training records observed/provided during inspection. The facility employee who assisted with the inspection stated that the employee who was responsible for handling paperwork recently left the facility, and they are uncertain where all of the paperwork, including training records, are located at the time of today's inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Training shall cover all topics listed on the form provided during today's inspection.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: There is a plastic container in the waste oil storage area that is stored without a lid. Also, the drums that were observed during the previous inspections that appeared to contain waste oil were no longer present, but there is no documentation to indicate where these drums went or to demonstrate proper disposal of their contents. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 04/07/2020. OBSERVATION: The facility does not have a complete, accepted hazardous materials business plan (HMBP) that is readily available to facility personnel. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/20/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: The empty or partially empty containers that were observed during previous inspections have been removed from the standing water at the back of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

the facility; however, there are still multiple drums that are rusted, dented, and in poor condition but have not been managed properly by scrapping them. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied. Drums that are unfit for use because they are in poor condition must be removed from the site.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2) By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: There are approximately 50-100 55 gallon drums throughout the property that are empty and have not been managed appropriately. The facility employee that assisted with the inspection stated that the drums were left by the previous owner of the land, and it is unknown what these drums once contained. Many of the drums are in poor condition and would not be suitable for use as waste or materials containers. The largest accumulation of these drums is in the back corner of the property, in the area where water has accumulated onsite from recent heavy rains. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied. All containers that are not usable for waste containers must be removed from the property, and documentation of the disposal of these drums will be required to verify that they have been disposed of properly.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(f)

Violation Description: Failure to remove all hazardous waste from tanks, discharge control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

equipment, and discharge confinement structures upon closure.
Violation Notes: Returned to compliance on 08/20/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/20/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-26-2022
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 02/24/2022. OBSERVATION: The facility does not have an emergency contact posting that contains all information that is required by Riverside County Ordinance. CORRECTIVE ACTION: Owner/operator shall post emergency contact information in a conspicuous location and shall include but not be limited to all of the following: 911; local appropriate hospital name and phone number; primary facility emergency contact person s name and phone number; Riverside County Environmental Health Hazardous Materials Program name and phone number; California Office of Emergency Services name and phone number; National Response Center name and phone number; Poison Control Center name and phone number; and if applicable the name and phone number of a licensed hazardous materials cleanup contractor and location of fire extinguishers, spill control materials, and fire alarm. *Complete and post the template that was provided at the time of inspection or one containing equivalent information.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: There are multiple unlabeled drums, areas where spills have occurred and have not been properly addressed, drums which are stored without lids or caps, and overall housekeeping issues that indicate the lack of weekly inspections of hazardous waste storage areas. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

storage areas and ensure that any issues observed during the weekly inspections are addressed promptly and according to applicable hazardous waste laws and regulations.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: There are multiple unlabeled drums in the back of the facility that contain what appears to be waste oil, as well as some drums that contain unknown liquids. CORRECTIVE ACTION: Owner/operator shall determine the contents of the drums and label each hazardous waste container with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: The area at the back of the property contains several dozen drums that are empty and unusable or unsuitable for use because they are no longer structurally sound. CORRECTIVE ACTION: Owner/operator shall properly label all

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JN GREASE SERVICE (Continued)

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empty containers larger than 5 gallons with the dates they were emptied and shall remove all containers that cannot be used because of their deteriorated condition.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: There are open containers at the back of the facility that contain either waste oil or unknown liquids, as well as some 5 gallon buckets without lids in the shed where the waste tanks are located. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 04/07/2020. OBSERVATION: During the facility walk-through, it was observed that the facility has some materials onsite that are not present in the chemical inventory. There were two blue, metal, 55 gallon drums of Isopropanol, two blue, poly, drums of an unknown material, and one black, poly, drum of an unknown material observed near the waste oil storage area observed. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at <http://cers.calepa.ca.gov>. Identify the contents of these drums and either add them to your chemical inventory, or contact a hazardous waste hauler to remove them from the site as hazardous waste if they are not products that are usable by your facility for their intended purpose. *A waste manifest will need to be provided for review if these drums are shipped offsite as a hazardous waste.

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

Site ID: 40081
Site Name: JN Grease Service

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Violation Date: 01-26-2022
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 02/24/2022. OBSERVATION: Facility personnel were unable to access/locate a current copy of the business plan during the inspection. CORRECTIVE ACTION: Owner/operator shall ensure a current copy of the hazardous materials business plan is readily available on site at all times when the facility is staffed.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/28/2020. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees on an annual basis. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Employee training must cover all topics listed on the handout provided during the inspection performed on 03/29/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 05/29/2019. OBSERVATION: Cylinders of oxygen and acetylene were observed to be stored next to one another, without adequate distance between them to prevent a chemical reaction in the event of a fire. CORRECTIVE ACTION: Owner/operator shall store all incompatible materials separately to prevent accidental mixing. *An employee moved one of the oxygen cylinders back to the oxygen storage area, but another cylinder had not yet been removed by the end of the facility walk-through.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

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JN GREASE SERVICE (Continued)

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Violation Description: 1, Section(s) 265.31
Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: There is waste oil pooled on top of the waste oil tanks and on the ground underneath them. CORRECTIVE ACTION: Owner/operator shall clean up the waste oil on and around the waste oil tanks, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

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

Violation Notes: Returned to compliance on 01/05/2021. OBSERVATION: Employee training regarding hazardous waste has not been provided or was not effective. The condition of the waste storage area indicates that employees are not properly trained to address spills, overfills, etc. CORRECTIVE ACTION: Owner/operator shall provide employees with initial or refresher hazardous waste training as required. Submit a copy of the roster and the syllabus to this Department. Because this violation has not been issued at previous inspections, the return-to-compliance time of 30 days shall apply to this violation only.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 05/28/2020. OBSERVATION: The storage cage where propane cylinders are stored is missing a label of "propane" to indicate the contents of the cage. CORRECTIVE ACTION: Owner/operator shall obtain a label for the propane storage cage that states "Propane" and apply the label to the cage. Ensure that all hazardous materials storage areas are properly labeled and identified at all times.

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

Site ID: 40081
Site Name: JN Grease Service

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Violation Date: 01-26-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/24/2022. OBSERVATION: Documentation of employee training on hazardous materials requirements was not available for review at the time of inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. *Send training records to kgill@rivco.org to correct this violation.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/07/2020. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected. No resubmission was observed. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov> in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed and certified on at least an annual basis.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,
Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/28/2020. OBSERVATION: Documentation of employee training related to the HMBP and procedures for safe handling of onsite hazardous materials was not available for review during the inspection. Also, any training that has previously been provided is insufficient because it is lacking all topics related to the HMBP. CORRECTIVE ACTION: Owner/operator shall provide training to all employees on an annual basis. Documentation shall be retained and be

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JN GREASE SERVICE (Continued)

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made available for inspection for a minimum period of 3 years from the date of the training. Training shall cover all topics listed on the form that was provided during previous inspections.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: The facility has completed a CERS Consolidated Emergency Response/Contingency Plan, but has not posted it by a phone as required. CORRECTIVE ACTION: Owner/operator shall post required emergency response procedures and contacts near the phone.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 08/20/2015.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 05/29/2019. OBSERVATION: The facility is generating non-RCRA hazardous wastes (waste oil and oil filters), and does not have consolidated manifests available for review at the time of inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for at least 3 years.

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

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Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-26-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/04/2022. OBSERVATION: The chemical inventory in the most recently submitted hazardous materials business plan (HMBP) does not have an inventory page for the 1,000 gallon AST of diesel that is present onsite. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>. Add a chemical inventory sheet for diesel to your HMBP and resubmit.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 08/20/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/07/2020. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected. No resubmission was observed. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov> in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed and certified on at least an annual basis.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081

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JN GREASE SERVICE (Continued)

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Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: The facility does not have a copy of the Emergency Response / Contingency Plan posted by a facility phone. CORRECTIVE ACTION: Owner/operator shall post required information next to the phone. Print out a copy of the Emergency Response / Contingency Plan that was entered into CERS and post it near a facility phone.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 11-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/07/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/07/2020. OBSERVATION: During the facility walk-through, it was observed that the facility has some materials onsite that are not present in the chemical inventory. There were two blue, metal, 55 gallon drums of Isopropanol, two blue, poly, drums of an unknown material, and one black, poly, drum of an unknown material observed near the waste oil storage area observed. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at <http://cers.calepa.ca.gov>. Identify the contents of these drums and either add them to your chemical inventory, or contact a hazardous waste hauler to remove them from the site as hazardous waste if they are not products that are usable by your facility for their intended purpose. *A waste manifest will need to be provided for review if these drums are shipped off-site as a hazardous waste.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

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Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 07-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/07/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/20/2015. [LOCAL ORDINANCE VIOLATION 101C] Approved HMBP accessible on site and available for review.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 05/28/2020. OBSERVATION: The propane storage cage is lacking the label of "Propane" on it to indicate that the containers stored inside the cage contain propane. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Add a label that says "Propane" on the storage cage where propane cylinders are stored.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/20/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service

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JN GREASE SERVICE (Continued)

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Violation Date: 05-29-2019
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: The facility is not being maintained to minimize the possibility of a release. The area where the waste oil tanks are located had oil pooled on the floor of the containment shed as well as on the ground. There are 5 gallon buckets of waste oil and an unknown sludge-like substance in that area that are stored without lids, and there are also multiple drums in the back of the facility that contain what appears to be waste oil and have no lids on the drums. CORRECTIVE ACTION: Owner/operator shall maintain all containers of hazardous waste closed at all times except when adding or removing waste. All spills of hazardous waste must be properly cleaned up, and the absorbent materials used to clean up spills must be placed into containers that are closed, properly labeled, and removed from the site as hazardous waste. Secondary containment pallets underneath drums and waste tanks shall be maintained clean and free of liquid and debris so that they are capable of [Truncated]
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 05/29/2019. OBSERVATION: The facility had cylinders of oxygen and acetylene stored directly next to each other. CORRECTIVE ACTION: Owner/operator shall store all incompatible materials separately to prevent accidental mixing. Maintain a separate storage area for oxygen and acetylene and ensure that these two materials are never stored in the same area with no distance between the two materials. *Facility personnel moved the oxygen cylinder to its appropriate storage area at the time of the inspection, so this violation was corrected at the time of re-inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 05-29-2019
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.

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Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: The facility does not have a Contingency Plan with emergency contacts and procedures posted by a phone. A CERS Consolidated Emergency Response/Contingency Plan Template has been completed by the facility, but it is not yet posted by the phone. CORRECTIVE ACTION: Owner/operator shall post required emergency response procedures and contacts near the phone. Maintain this posting near a facility phone at all times.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.

Violation Notes: Returned to compliance on 08/20/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.

Violation Notes: Returned to compliance on 08/20/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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

Violation Notes: Returned to compliance on 05/29/2019. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: Un-Specified

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JN GREASE SERVICE (Continued)

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Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 05/28/2020. OBSERVATION: The cage storing propane cylinders requires a label of "Propane" to indicate what is stored inside the cage. CORRECTIVE ACTION: Owner/operator shall post a label on the propane storage cage to indicate the contents of the cage.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: The condition of the waste oil storage area indicates that weekly inspections are not occurring. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 08/20/2015.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: Labels on the waste oil tanks and on containers of waste oil filters were not completed. The waste oil tanks were missing accumulation start dates, and the drums of oil filters were underneath other items and it could not be determined if these drums contain waste labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 03-29-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 05/15/2020. OBSERVATION: There is a blue, plastic container of waste oil sitting on top of one of the tanks of waste oil. The container is open and has no lid. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. The contents of the blue container of waste oil must be emptied into one of the onsite waste tanks. If the tanks are too full to accommodate the contents of the blue container, you must contact your waste hauler and have a pick-up of waste oil.

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

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-11-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/07/2020.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Violation Date: 12-03-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 08/20/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

Violation Source: CERS,
Site ID: 40081
Site Name: JN Grease Service
Violation Date: 01-22-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/07/2020. OBSERVATION: The chemical inventory in the most recently submitted HMBP did not contain all materials that were observed onsite. Materials that were described in the previous inspection report (05/29/2019) must be added to the chemical inventory. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>. Review the comments provided in CERS as well as the previous inspection reports and make additions and corrections to the chemical inventory as necessary.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility manufacturers biodiesel from food waste. Hazardous materials onsite include propane, oxygen, acetylene, motor oil, potassium hydroxide, and diesel in an aboveground storage tank (AST).
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-05-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-22-2020
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following re-inspection on 05/29/2019 and routine inspection on 03/29/2019. All violations that are listed as "Class I" in this report will require an enforcement action to be taken. Paperwork regarding the required Show Cause meeting will be sent to you via certified mail.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility manufactures biodiesel from food waste. Hazardous wastes generated onsite consist of waste oil and filters from servicing vehicles.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility recycles grease / waste cooking oil, and other inedible food items. Hazardous wastes observed to be onsite include waste oil, waste oil filters, and lead-acid batteries. The facility was unable to provide copies of waste manifests to be reviewed during the inspection, so items related to manifests, registered hauler, and disposal facility are marked as "N/A" on this inspection report because they are unable to be determined at the time of inspection.

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

Eval General Type: Other/Unknown
Eval Date: 05-29-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following inspection on 03/29/2019. *All violations shall be corrected within 30 days or enforcement will occur.

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

Eval General Type: Other/Unknown
Eval Date: 10-10-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

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

Eval General Type: Other/Unknown
Eval Date: 11-27-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

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

Eval General Type: Other/Unknown
Eval Date: 01-11-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-22-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following re-inspection on 05/29/2019 and routine inspection on 03/29/2019. All violations remain un-corrected. A Show Cause meeting will be scheduled.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility recycles grease / waste cooking oil, and other inedible food items, and also services vehicles onsite. Hazardous materials stored at the facility include compressed oxygen, acetylene, oil, & propane.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-29-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following inspection on 03/29/2019. Notes: The facility provided 3 consolidated waste manifests at the time of re-inspection and indicated that these manifests cover all waste pick-ups that occurred between 3/29/2016 and the present date. There were no Uniform Manifests provided for paper oil filters generated onsite. These violations are cleared on this report because facility personnel indicate that no other waste pick-ups have occurred and that they cannot obtain any other manifests during the relevant time frame. The manifests provided are dated 01/10/2017, 06/08/2018, and 04/04/2019, which indicates that waste is being maintained onsite for longer than the allowable accumulation time. Ensure that waste is hauled off every 180 days, or at the very least one time per year. *All violations shall be corrected within 30 days or enforcement will occur.
Eval Division: Riverside County Department of Env Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:

Site ID: 40081
Site Name: JN Grease Service
Site Address: 25685 SHERMAN
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 01-11-2019
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Site Address: 25685 SHERMAN
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 02-04-2020
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Site Address: 25685 SHERMAN
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 02-04-2020
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$20,000.00.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 40081
Site Name: JN Grease Service
Site Address: 25685 SHERMAN
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 12-03-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

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

Site ID: 40081
Site Name: JN Grease Service
Site Address: 25685 SHERMAN
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 12-03-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Christian Navarro
Entity Title: Not reported
Affiliation Address: 25685 Sherman Rd
Affiliation City: Menifee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 25685 Sherman Rd
Affiliation City: Menifee
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: JOSE NAVARRO
Entity Title: Not reported
Affiliation Address: 25685 Sherman Rd
Affiliation City: Menifee
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Database(s) EDR ID Number
EPA ID Number

JN GREASE SERVICE (Continued)

S123516178

Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 343-1221,

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

Affiliation Type Desc: Identification Signer
Entity Name: JOSE NAVARRO
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: JOSE NAVARRO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 772-5243,

Affiliation Type Desc: Parent Corporation
Entity Name: JN Grease Service
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

C16
SSE
1/8-1/4
0.167 mi.
883 ft.

POWERSCREEN 2100
26227 SHERMAN RD
MENIFEE, CA 92585
Site 3 of 12 in cluster C

US MINES 1024906707
N/A

Relative:
Higher
Actual:
1432 ft.

MINES VIOLATIONS:
Name: POWERSCREEN 2100
Address: 26227 SHERMAN RD
City,State,Zip: MENIFEE, CA 92585
Facility ID: Not reported

MINES VIOLATIONS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWERSCREEN 2100 (Continued)

1024906707

Violation Number: 9681063
Mine ID: 0405289
Contractor ID: Not reported
Date Issued: 5/4/2022
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 5/4/2022
Title 30 Code of Federal Regulations: 56.14112(b)
Proposed Penalty: 133.00
Assessment Amount: 133.00
Paid Penalty Amount: 133.00
Assessment Case Status: Not reported
Assessment Status: Proposed
Year: 2022
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: POWERSCREEN 2100
Ownership Date: 7/1/1996
Mine Status: Active
Status Date: 2/11/2020
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 9681064
Mine ID: 0405289
Contractor ID: Not reported
Date Issued: 5/4/2022
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 5/4/2022
Title 30 Code of Federal Regulations: 56.4402
Proposed Penalty: 133.00
Assessment Amount: 133.00
Paid Penalty Amount: 133.00
Assessment Case Status: Not reported
Assessment Status: Proposed
Year: 2022
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: POWERSCREEN 2100
Ownership Date: 7/1/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWERSCREEN 2100 (Continued)

1024906707

Mine Status: Active
Status Date: 2/11/2020
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 9681065
Mine ID: 0405289
Contractor ID: Not reported
Date Issued: 5/4/2022
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 5/4/2022
Title 30 Code of Federal Regulations: 50.30(a)
Proposed Penalty: 133.00
Assessment Amount: 133.00
Paid Penalty Amount: 133.00
Assessment Case Status: Not reported
Assessment Status: Proposed
Year: 2022
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: POWERSCREEN 2100
Ownership Date: 7/1/1996
Mine Status: Active
Status Date: 2/11/2020
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 9506609
Mine ID: 0405289
Contractor ID: Not reported
Date Issued: 7/21/2021
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 7/21/2021
Title 30 Code of Federal Regulations: 56.14112(b)
Proposed Penalty: 237.00
Assessment Amount: 237.00
Paid Penalty Amount: 237.00
Assessment Case Status: Not reported
Assessment Status: Proposed
Year: 2021
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWERSCREEN 2100 (Continued)

1024906707

City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: POWERSCREEN 2100
Ownership Date: 7/1/1996
Mine Status: Active
Status Date: 2/11/2020
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 9506835
Mine ID: 0405289
Contractor ID: Not reported
Date Issued: 12/9/2021
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 12/9/2021
Title 30 Code of Federal Regulations: 56.20003(a)
Proposed Penalty: 125.00
Assessment Amount: 125.00
Paid Penalty Amount: 125.00
Assessment Case Status: Not reported
Assessment Status: Proposed
Year: 2021
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: POWERSCREEN 2100
Ownership Date: 7/1/1996
Mine Status: Active
Status Date: 2/11/2020
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 8995201
Mine ID: 0405289
Contractor ID: Not reported
Date Issued: 4/4/2017
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 4/4/2017
Title 30 Code of Federal Regulations: 50.30(a)
Proposed Penalty: 116.00
Assessment Amount: 116.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWERSCREEN 2100 (Continued)

1024906707

Paid Penalty Amount: 116.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2017
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: POWERSCREEN 2100
Ownership Date: 7/1/1996
Mine Status: Active
Status Date: 6/7/2017
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 8995203
Mine ID: 0405289
Contractor ID: Not reported
Date Issued: 4/5/2017
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 4/6/2017
Title 30 Code of Federal Regulations: 56.9301
Proposed Penalty: 116.00
Assessment Amount: 116.00
Paid Penalty Amount: 116.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2017
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: POWERSCREEN 2100
Ownership Date: 7/1/1996
Mine Status: Active
Status Date: 6/7/2017
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 8995204
Mine ID: 0405289
Contractor ID: Not reported
Date Issued: 4/5/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWERSCREEN 2100 (Continued)

1024906707

Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 4/6/2017
Title 30 Code of Federal Regulations: 56.14100(b)
Proposed Penalty: 116.00
Assessment Amount: 116.00
Paid Penalty Amount: 116.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2017
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: POWERSCREEN 2100
Ownership Date: 7/1/1996
Mine Status: Active
Status Date: 6/7/2017
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 8995205
Mine ID: 0405289
Contractor ID: Not reported
Date Issued: 4/5/2017
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 4/6/2017
Title 30 Code of Federal Regulations: 47.41(a)
Proposed Penalty: 116.00
Assessment Amount: 116.00
Paid Penalty Amount: 116.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2017
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: POWERSCREEN 2100
Ownership Date: 7/1/1996
Mine Status: Active
Status Date: 6/7/2017
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POWERSCREEN 2100 (Continued)

1024906707

State 2:	CA
County:	SAN BERNARDINO
Violation Number:	8995206
Mine ID:	0405289
Contractor ID:	Not reported
Date Issued:	4/5/2017
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	4/6/2017
Title 30 Code of Federal Regulations:	47.41(a)
Proposed Penalty:	116.00
Assessment Amount:	116.00
Paid Penalty Amount:	116.00
Assessment Case Status:	Closed
Assessment Status:	Proposed
Year:	2017
Address Type:	MineLocation
PO Box:	Not reported
Address:	26227 SHERMAN RD
City:	MENIFEE
State:	CA
Operator:	North County Sand & Gravel Inc
Zip:	92585
Mine Controller Name:	Mike J LaPaglia
Name:	POWERSCREEN 2100
Ownership Date:	7/1/1996
Mine Status:	Active
Status Date:	6/7/2017
Primary Site Description:	Construction Sand and Gravel
Mine Type:	Surface
State 2:	CA
County:	SAN BERNARDINO
Violation Number:	8995207
Mine ID:	0405289
Contractor ID:	Not reported
Date Issued:	4/5/2017
Action Type:	104(a)
Type of Issue:	Citation
S and S:	Y
Term Date:	4/6/2017
Title 30 Code of Federal Regulations:	56.11002
Proposed Penalty:	116.00
Assessment Amount:	116.00
Paid Penalty Amount:	116.00
Assessment Case Status:	Closed
Assessment Status:	Proposed
Year:	2017
Address Type:	MineLocation
PO Box:	Not reported
Address:	26227 SHERMAN RD
City:	MENIFEE
State:	CA
Operator:	North County Sand & Gravel Inc
Zip:	92585

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

POWERSCREEN 2100 (Continued)

1024906707

Mine Controller Name: Mike J LaPaglia
 Name: POWERSCREEN 2100
 Ownership Date: 7/1/1996
 Mine Status: Active
 Status Date: 6/7/2017
 Primary Site Description: Construction Sand and Gravel
 Mine Type: Surface
 State 2: CA
 County: SAN BERNARDINO

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

C17
SSE
1/8-1/4
0.167 mi.
883 ft.

NORTH COUNTY SAND & GRAVEL
26227 SHERMAN RD
ROMOLAND, CA 92585
Site 4 of 12 in cluster C

CERS HAZ WASTE
CERS TANKS
CERS

S112954606
N/A

Relative:
Higher
Actual:
1432 ft.

CERS HAZ WASTE:
 Name: NORTH COUNTY SAND & GRAVEL
 Address: 26227 SHERMAN RD
 City,State,Zip: ROMOLAND, CA 92585
 Site ID: 52529
 CERS ID: 10324150
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: NORTH COUNTY SAND & GRAVEL
 Address: 26227 SHERMAN RD
 City,State,Zip: ROMOLAND, CA 92585
 Site ID: 52529
 CERS ID: 10324150
 CERS Description: Aboveground Petroleum Storage

CERS:
 Name: NORTH COUNTY SAND & GRAVEL
 Address: 26227 SHERMAN RD
 City,State,Zip: ROMOLAND, CA 92585
 Site ID: 52529
 CERS ID: 10324150
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 52529
 Site Name: North County Sand & Gravel
 Violation Date: 03-09-2016
 Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
 Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
 Violation Notes: Returned to compliance on 03/23/2016.
 Violation Division: Riverside County Department of Env Health
 Violation Program: HW
 Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/02/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/02/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

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

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 01-09-2020
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 03/05/2020. OBSERVATION: The compressed gases are not being stored in a manner to minimize the possibility of a release. There were two argon cylinders and one oxygen cylinder that were not chained or otherwise secured to prevent them from tipping over. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Ensure that all compressed gas cylinders are secured to preclude them from falling over and causing a release.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 03/23/2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

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

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to meet the conditions of a Tier I or Tier II Qualified Facility: A Tier II qualified facility is one that has had no single discharge exceeding 1,000 U.S. gallons or no two discharges each exceeding 42 U.S. gallons within any twelve month period in the three years prior to the SPCC Plan self-certification date, or since becoming subject to this part if the facility has been in operation for less than three years (other than discharges that are the result of natural disasters, acts of war, or terrorism), and has an aggregate aboveground oil storage capacity of 10,000 U.S. gallons or less. A Tier I qualified facility meets the qualification criteria of a Tier II qualified facility and has no individual aboveground oil storage container with a capacity greater than 5,000 U.S. gallons.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 01-09-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/05/2020. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees on an annual basis. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Training must cover all topics listed on the form provided during today's inspection.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 03/23/2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

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

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 01-09-2020
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 03/05/2020. OBSERVATION: The facility is not being maintained to minimize the possibility of a release. There were two secondary containment pallets near the waste oil and waste oil filters that contained liquid. Also, there was absorbent that had been applied to spills near the waste oil tank and near the tank of motor oil, but the absorbent had not been cleaned up and placed into a container to be disposed of as hazardous waste. CORRECTIVE ACTION: Owner/operator shall remove the liquid from the secondary containment pallets and clean up the spent absorbent near the waste oil and motor oil tanks. Each of these waste streams must be disposed of as hazardous waste.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 40 CFR 1 265.201(b)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(b)(3)
Violation Description: Failure to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to promptly correct the causes of leaks that result in accumulations of oil in diked areas.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 40 CFR 1 265.201(f) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(f)

Violation Description: Failure to remove all hazardous waste from tanks, discharge control equipment, and discharge confinement structures upon closure.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/23/2016. Owner/operator failed to clearly identify emergency equipment storage locations. CORRECTIVE ACTION: Clearly identify the locations where emergency equipment is stored.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 08-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/19/2019.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/23/2016. [LOCAL ORDINANCE VIOLATION 104D] Emergency equipment has been posted appropriately.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2
Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 03-09-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 01-09-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/09/2020. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) was missing argon and motor oil, and the container type for the waste oil needs to be updated to reflect that the waste oil is now stored in a tank rather than drums. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Violation Date: 09-02-2015
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Violation Description: 1, Section(s) 265.32
Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system capable of providing immediate emergency instruction (voice or signal) to facility personnel; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment (including special extinguishing equipment, such as that using foam, inert gas, or dry chemicals), spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Eval Date: 07-30-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Paperwork for BEP update done onsite
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-29-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following inspection on 01/09/2020.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Report Delivery and explanation
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Eval Notes: Facility is a truck maintenance/storage yard for a sand and gravel supply company. Hazardous wastes generated onsite consist of waste oil, oil filters, and waste absorbent.

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

Eval General Type: Other/Unknown
Eval Date: 03-05-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Re-inspection following routine inspection on 01/09/2020.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Report Delivery and explanation
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a trucking maintenance yard for a sand and gravel supply company. Hazardous materials stored onsite include diesel, compressed gases, and various types of oil.

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

Eval General Type: Other/Unknown
Eval Date: 03-23-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

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

Enforcement Action:

Site ID: 52529
Site Name: North County Sand & Gravel
Site Address: 26227 SHERMAN RD
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Site Address: 26227 SHERMAN RD
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Site Address: 26227 SHERMAN RD
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 03-09-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Site Address: 26227 SHERMAN RD
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 09-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Enf Action Source: CERS,

Site ID: 52529
Site Name: North County Sand & Gravel
Site Address: 26227 SHERMAN RD
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 09-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Tracy F LaPaglia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: North Cpunty Sand & Gravel. Com
Entity Title: Not reported
Affiliation Address: 26227 Sherman Rd
Affiliation City: Romoland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 928-2881,

Affiliation Type Desc: Environmental Contact
Entity Name: Michael J LaPaglia, V
Entity Title: Not reported
Affiliation Address: 26227 Sherman Rd
Affiliation City: Romoland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 26227 Sherman Rd
Affiliation City: Romoland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL (Continued)

S112954606

Entity Name: North County Sand & Gravel
Entity Title: Not reported
Affiliation Address: 26227 Sherman Rd
Affiliation City: Romoland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 928-2881,

Affiliation Type Desc: Operator
Entity Name: North County Sand & Gravel, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 928-2881,

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

Affiliation Type Desc: Identification Signer
Entity Name: Tracy F LaPaglia
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: North County Sand & Gravel
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C18
SSE
1/8-1/4
0.167 mi.
883 ft.

FAB-TECH 45
26227 SHERMAN RD
MENIFEE, CA 92585
Site 5 of 12 in cluster C

US MINES **1024906914**
N/A

Relative:
Higher
Actual:
1432 ft.

MINES VIOLATIONS:
Name: FAB-TECH 45
Address: 26227 SHERMAN RD
City,State,Zip: MENIFEE, CA 92585
Facility ID: Not reported

MINES VIOLATIONS:
Violation Number: 6440026
Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 08/13/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 08/13/2008
Title 30 Code of Federal Regulations: 50.30(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 45
Ownership Date: 06/08/2005
Mine Status: Abandoned
Status Date: 12/07/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6440041
Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 09/05/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 09/05/2008
Title 30 Code of Federal Regulations: 50.30(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 45 (Continued)

1024906914

Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 45
Ownership Date: 06/08/2005
Mine Status: Abandoned
Status Date: 12/07/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 9375801
Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 4/9/2018
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 4/9/2018
Title 30 Code of Federal Regulations: 56.14112(b)
Proposed Penalty: 118.00
Assessment Amount: 118.00
Paid Penalty Amount: 118.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2018

Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: CLINTON KEITH ROCK CRUSHER
Ownership Date: 6/8/2005
Mine Status: Abandoned
Status Date: 9/30/2018
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 9375802
Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 4/9/2018
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 4/11/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 45 (Continued)

1024906914

Title 30 Code of Federal Regulations: 56.14110
Proposed Penalty: 118.00
Assessment Amount: 118.00
Paid Penalty Amount: 118.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2018
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: CLINTON KEITH ROCK CRUSHER
Ownership Date: 6/8/2005
Mine Status: Abandoned
Status Date: 9/30/2018
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 9375803
Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 4/11/2018
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 4/11/2018
Title 30 Code of Federal Regulations: 56.14207
Proposed Penalty: 128.00
Assessment Amount: 128.00
Paid Penalty Amount: 128.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2018
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: CLINTON KEITH ROCK CRUSHER
Ownership Date: 6/8/2005
Mine Status: Abandoned
Status Date: 9/30/2018
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 7992893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 45 (Continued)

1024906914

Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 10/11/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 10/11/2007
Title 30 Code of Federal Regulations: 56.1000
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 45
Ownership Date: 06/08/2005
Mine Status: Abandoned
Status Date: 12/07/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 7992894
Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 10/11/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 10/15/2007
Title 30 Code of Federal Regulations: 56.9300(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 45
Ownership Date: 06/08/2005
Mine Status: Abandoned

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 45 (Continued)

1024906914

Status Date: 12/07/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 7992895
Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 10/11/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 10/15/2007
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 807.00
Assessment Amount: 807.00
Paid Penalty Amount: 807.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 45
Ownership Date: 06/08/2005
Mine Status: Abandoned
Status Date: 12/07/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 7992896
Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 10/11/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 10/15/2007
Title 30 Code of Federal Regulations: 56.14112(b)
Proposed Penalty: 243.00
Assessment Amount: 243.00
Paid Penalty Amount: 243.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 45 (Continued)

1024906914

State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 45
Ownership Date: 06/08/2005
Mine Status: Abandoned
Status Date: 12/07/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 7992897
Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 10/11/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 11/27/2007
Title 30 Code of Federal Regulations: 56.18010
Proposed Penalty: 162.00
Assessment Amount: 162.00
Paid Penalty Amount: 162.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2007
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 45
Ownership Date: 06/08/2005
Mine Status: Abandoned
Status Date: 12/07/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 7992898
Mine ID: 0405645
Contractor ID: Not reported
Date Issued: 10/11/2007
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 10/15/2007
Title 30 Code of Federal Regulations: 56.18002(b)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAB-TECH 45 (Continued)

1024906914

Assessment Case Status: Proposed
 Assessment Status: Closed
 Year: 2007
 Address Type: MineLocation
 PO Box: Not reported
 Address: 26227 SHERMAN RD
 City: MENIFEE
 State: CA
 Operator: North County Sand & Gravel Inc
 Zip: 92585
 Mine Controller Name: Mike J LaPaglia
 Name: FAB-TECH 45
 Ownership Date: 06/08/2005
 Mine Status: Abandoned
 Status Date: 12/07/2012
 Primary Site Description: Construction Sand and Gravel
 Mine Type: Surface
 State 2: CA
 County: RIVERSIDE

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

C19
SSE
1/8-1/4
0.167 mi.
883 ft.

FAB-TECH 18
26227 SHERMAN RD
MENIFEE, CA 92585
Site 6 of 12 in cluster C

US MINES 1024906819
ABANDONED MINES N/A

Relative:
Higher
Actual:
1432 ft.

MINES VIOLATIONS:
 Name: FAB-TECH 18
 Address: 26227 SHERMAN RD
 City,State,Zip: MENIFEE, CA 92585
 Facility ID: Not reported

MINES VIOLATIONS:
 Violation Number: 7980724
 Mine ID: 0405518
 Contractor ID: Not reported
 Date Issued: 09/01/2009
 Action Type: 104(a)
 Type of Issue: Citation
 S and S: N
 Term Date: 09/03/2009
 Title 30 Code of Federal Regulations: 50.30(a)
 Proposed Penalty: 100.00
 Assessment Amount: 100.00
 Paid Penalty Amount: 100.00
 Assessment Case Status: Proposed
 Assessment Status: Closed
 Year: 2009
 Address Type: MineLocation
 PO Box: Not reported
 Address: 26227 SHERMAN RD
 City: MENIFEE
 State: CA
 Operator: North County Sand & Gravel Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 18 (Continued)

1024906819

Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002
Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 7980725
Mine ID: 0405518
Contractor ID: Not reported
Date Issued: 09/01/2009
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 09/01/2009
Title 30 Code of Federal Regulations: 41.12
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002
Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 7980726
Mine ID: 0405518
Contractor ID: Not reported
Date Issued: 09/02/2009
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 09/17/2009
Title 30 Code of Federal Regulations: 56.18010
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 18 (Continued)

1024906819

Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002
Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6369883
Mine ID: 0405518
Contractor ID: Not reported
Date Issued: 03/08/2005
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 03/09/2005
Title 30 Code of Federal Regulations: 56.14101(a)(2)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2005
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002
Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6369884
Mine ID: 0405518
Contractor ID: Not reported
Date Issued: 03/08/2005
Action Type: 104(a)
Type of Issue: Citation
S and S: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 18 (Continued)

1024906819

Term Date: 03/09/2005
Title 30 Code of Federal Regulations: 56.14100(b)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2005
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002
Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6369885
Mine ID: 0405518
Contractor ID: Not reported
Date Issued: 03/08/2005
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 03/09/2005
Title 30 Code of Federal Regulations: 56.14101(a)(2)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2005
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002
Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 18 (Continued)

1024906819

Violation Number: 6440027
Mine ID: 0405518
Contractor ID: Not reported
Date Issued: 08/13/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 08/18/2008
Title 30 Code of Federal Regulations: 50.30(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002
Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6440040
Mine ID: 0405518
Contractor ID: Not reported
Date Issued: 09/05/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 09/05/2008
Title 30 Code of Federal Regulations: 50.30(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 18 (Continued)

1024906819

Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 8689874
Mine ID: 0405518
Contractor ID: Not reported
Date Issued: 09/18/2013
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 09/19/2013
Title 30 Code of Federal Regulations: 56.14100(a)
Proposed Penalty: 162
Assessment Amount: 162
Paid Penalty Amount: 162
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2013
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002
Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 8689875
Mine ID: 0405518
Contractor ID: Not reported
Date Issued: 09/18/2013
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 09/18/2013
Title 30 Code of Federal Regulations: 56.14100(c)
Proposed Penalty: 807
Assessment Amount: 807
Paid Penalty Amount: 807
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2013
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 18 (Continued)

1024906819

City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002
Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 8689876
Mine ID: 0405518
Contractor ID: Not reported
Date Issued: 09/18/2013
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 09/18/2013
Title 30 Code of Federal Regulations: 56.14100(c)
Proposed Penalty: 162
Assessment Amount: 162
Paid Penalty Amount: 162
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2013
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 18
Ownership Date: 04/10/2002
Mine Status: Active
Status Date: 12/02/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

[Click this hyperlink](#) while viewing on your computer to access 89 additional US_MINES_VIOLATIONS: record(s) in the EDR Site Report.

ABANDONED MINES:

Mine ID: 0405518
Mine Name: FAB-TECH 18
Mine Address: 26227 SHERMAN RD
City,State,Zip: MENIFEE, CA 92585
Primary SIC Code: Construction Sand and Gravel
Mine Type: Surface

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAB-TECH 18 (Continued)

1024906819

Mine Status Description: Abandoned
 Mine Status Date: 1/4/2017
 Coal (C) or Metal (M) Mine: M
 Controller ID: M07059
 Controller Name: Mike J LaPaglia
 Operator ID: L08940
 Operator name: North County Sand & Gravel Inc
 Address of Record Street: 26227 Sherman Rd
 Address of Record PO Box: Not reported
 Address of Record City: Menifee
 Address of Record State: CA
 Address of Record Zip Code: 92585
 Assessment Address Street: 26227 Sherman Road
 Assessment Address PO Box: Not reported
 Assessment Address City: MENIFEE
 Assessment Address State: CA
 Assessment Address Zip Code: 92585
 Mine Health and Safety Address Street: 26227 Sherman Rd
 Mine Health and Safety Address PO Box: Not reported
 Mine Health and Safety Address City: Menifee
 Mine Health and Safety Address State: CA
 Mine Health and Safety Address Zip Code: Not reported
 Latitude: 33.740556
 Longitude: -117.181667

C20
SSE
1/8-1/4
0.167 mi.
883 ft.

FAB-TECH 09
26227 SHERMAN RD
MENIFEE, CA 92585
Site 7 of 12 in cluster C

US MINES 1024906893
ABANDONED MINES N/A

Relative:
Higher
Actual:
1432 ft.

MINES VIOLATIONS:
 Name: FAB-TECH 09
 Address: 26227 SHERMAN RD
 City,State,Zip: MENIFEE, CA 92585
 Facility ID: Not reported

MINES VIOLATIONS:
 Violation Number: 8607402
 Mine ID: 0405609
 Contractor ID: Not reported
 Date Issued: 07/11/2011
 Action Type: 104(a)
 Type of Issue: Citation
 S and S: Y
 Term Date: 07/11/2011
 Title 30 Code of Federal Regulations: 56.14112(b)
 Proposed Penalty: 634.00
 Assessment Amount: 634.00
 Paid Penalty Amount: 634.00
 Assessment Case Status: Proposed
 Assessment Status: Closed
 Year: 2011
 Address Type: MineLocation
 PO Box: Not reported
 Address: 26227 SHERMAN RD
 City: MENIFEE
 State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 09 (Continued)

1024906893

Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 09
Ownership Date: 07/18/2004
Mine Status: Intermittent
Status Date: 04/13/2015
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 8607403
Mine ID: 0405609
Contractor ID: Not reported
Date Issued: 07/11/2011
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 07/11/2011
Title 30 Code of Federal Regulations: 56.14112(b)
Proposed Penalty: 634.00
Assessment Amount: 634.00
Paid Penalty Amount: 634.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2011
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 09
Ownership Date: 07/18/2004
Mine Status: Intermittent
Status Date: 04/13/2015
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 7980686
Mine ID: 0405609
Contractor ID: Not reported
Date Issued: 04/16/2009
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 04/22/2009
Title 30 Code of Federal Regulations: 56.1000
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 09 (Continued)

1024906893

Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 09
Ownership Date: 07/18/2004
Mine Status: Intermittent
Status Date: 04/13/2015
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 7980692
Mine ID: 0405609
Contractor ID: Not reported
Date Issued: 05/05/2009
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 05/05/2009
Title 30 Code of Federal Regulations: 50.30(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 09
Ownership Date: 07/18/2004
Mine Status: Intermittent
Status Date: 04/13/2015
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6440056
Mine ID: 0405609
Contractor ID: Not reported
Date Issued: 10/15/2008
Action Type: 104(a)
Type of Issue: Citation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 09 (Continued)

1024906893

S and S: Y
Term Date: 10/15/2008
Title 30 Code of Federal Regulations: 56.9300(a)
Proposed Penalty: 243.00
Assessment Amount: 243.00
Paid Penalty Amount: 243.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 09
Ownership Date: 07/18/2004
Mine Status: Intermittent
Status Date: 04/13/2015
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6440057
Mine ID: 0405609
Contractor ID: Not reported
Date Issued: 10/15/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 10/15/2008
Title 30 Code of Federal Regulations: 56.15001
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 09
Ownership Date: 07/18/2004
Mine Status: Intermittent
Status Date: 04/13/2015
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 09 (Continued)

1024906893

Violation Number: 6440058
Mine ID: 0405609
Contractor ID: Not reported
Date Issued: 10/15/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 11/06/2008
Title 30 Code of Federal Regulations: 56.4201(a)(2)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 09
Ownership Date: 07/18/2004
Mine Status: Intermittent
Status Date: 04/13/2015
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6440059
Mine ID: 0405609
Contractor ID: Not reported
Date Issued: 10/15/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 10/16/2008
Title 30 Code of Federal Regulations: 56.4200(b)(1)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 09
Ownership Date: 07/18/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 09 (Continued)

1024906893

Mine Status:	Intermittent
Status Date:	04/13/2015
Primary Site Description:	Construction Sand and Gravel
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE
Violation Number:	6440060
Mine ID:	0405609
Contractor ID:	Not reported
Date Issued:	10/15/2008
Action Type:	104(a)
Type of Issue:	Citation
S and S:	Y
Term Date:	10/16/2008
Title 30 Code of Federal Regulations:	56.14132(a)
Proposed Penalty:	108.00
Assessment Amount:	108.00
Paid Penalty Amount:	108.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2008
Address Type:	MineLocation
PO Box:	Not reported
Address:	26227 SHERMAN RD
City:	MENIFEE
State:	CA
Operator:	North County Sand & Gravel Inc
Zip:	92585
Mine Controller Name:	Mike J LaPaglia
Name:	FAB-TECH 09
Ownership Date:	07/18/2004
Mine Status:	Intermittent
Status Date:	04/13/2015
Primary Site Description:	Construction Sand and Gravel
Mine Type:	Surface
State 2:	CA
County:	RIVERSIDE
Violation Number:	6440061
Mine ID:	0405609
Contractor ID:	Not reported
Date Issued:	10/15/2008
Action Type:	104(a)
Type of Issue:	Citation
S and S:	N
Term Date:	11/03/2008
Title 30 Code of Federal Regulations:	56.18010
Proposed Penalty:	162.00
Assessment Amount:	162.00
Paid Penalty Amount:	162.00
Assessment Case Status:	Proposed
Assessment Status:	Closed
Year:	2008
Address Type:	MineLocation
PO Box:	Not reported
Address:	26227 SHERMAN RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 09 (Continued)

1024906893

City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 09
Ownership Date: 07/18/2004
Mine Status: Intermittent
Status Date: 04/13/2015
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 8994475
Mine ID: 0405609
Contractor ID: Not reported
Date Issued: 4/3/2017
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 4/5/2017
Title 30 Code of Federal Regulations: 50.30(a)
Proposed Penalty: 116.00
Assessment Amount: 116.00
Paid Penalty Amount: 116.00
Assessment Case Status: Closed
Assessment Status: Proposed
Year: 2017
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 09
Ownership Date: 7/18/2004
Mine Status: Active
Status Date: 1/4/2017
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

[Click this hyperlink](#) while viewing on your computer to access 63 additional US_MINES_VIOLATIONS: record(s) in the EDR Site Report.

ABANDONED MINES:

Mine ID: 0405609
Mine Name: FAB-TECH 09
Mine Address: 26227 SHERMAN RD
City,State,Zip: MENIFEE, CA 92585
Primary SIC Code: Construction Sand and Gravel
Mine Type: Surface

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAB-TECH 09 (Continued)

1024906893

Mine Status Description: Abandoned
 Mine Status Date: 12/31/2019
 Coal (C) or Metal (M) Mine: M
 Controller ID: M07059
 Controller Name: Mike J LaPaglia
 Operator ID: L08940
 Operator name: North County Sand & Gravel Inc
 Address of Record Street: 26227 Sherman Rd
 Address of Record PO Box: Not reported
 Address of Record City: Menifee
 Address of Record State: CA
 Address of Record Zip Code: 92585
 Assessment Address Street: 26227 Sherman Road
 Assessment Address PO Box: Not reported
 Assessment Address City: MENIFEE
 Assessment Address State: CA
 Assessment Address Zip Code: 92585
 Mine Health and Safety Address Street: 26227 Sherman Rd
 Mine Health and Safety Address PO Box: Not reported
 Mine Health and Safety Address City: Menifee
 Mine Health and Safety Address State: CA
 Mine Health and Safety Address Zip Code: Not reported
 Latitude: 33.600556
 Longitude: -117.168611

**C21
 SSE
 1/8-1/4
 0.167 mi.
 883 ft.**

**FAB-TECH 49
 26227 SHERMAN RD
 ROMOLAND, CA 92585
 Site 8 of 12 in cluster C**

**US MINES 1024906841
 ABANDONED MINES N/A**

**Relative:
 Higher
 Actual:
 1432 ft.**

MINES VIOLATIONS:
 Name: FAB-TECH 49
 Address: 26227 SHERMAN RD
 City,State,Zip: ROMOLAND, CA 92585
 Facility ID: Not reported

MINES VIOLATIONS:
 Violation Number: 6364726
 Mine ID: 0405549
 Contractor ID: Not reported
 Date Issued: 12/08/2004
 Action Type: 104(a)
 Type of Issue: Citation
 S and S: N
 Term Date: 12/09/2004
 Title 30 Code of Federal Regulations: 56.14100(b)
 Proposed Penalty: 60.00
 Assessment Amount: 60.00
 Paid Penalty Amount: 60.00
 Assessment Case Status: Proposed
 Assessment Status: Closed
 Year: 2004
 Address Type: MineLocation
 PO Box: Not reported
 Address: 26227 SHERMAN RD
 City: ROMOLAND
 State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 49 (Continued)

1024906841

Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003
Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6364727
Mine ID: 0405549
Contractor ID: Not reported
Date Issued: 12/08/2004
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 12/09/2004
Title 30 Code of Federal Regulations: 56.14100(b)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2004
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: ROMOLAND
State: CA

Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003
Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6364728
Mine ID: 0405549
Contractor ID: Not reported
Date Issued: 12/08/2004
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 12/08/2004
Title 30 Code of Federal Regulations: 56.14112(a)(1)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 49 (Continued)

1024906841

Assessment Status: Closed
Year: 2004
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: ROMOLAND
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003
Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6440105
Mine ID: 0405549
Contractor ID: Not reported
Date Issued: 03/04/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 03/24/2008
Title 30 Code of Federal Regulations: 46.9(d)(1)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: ROMOLAND
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003
Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6440025
Mine ID: 0405549
Contractor ID: Not reported
Date Issued: 08/13/2008
Action Type: 104(a)
Type of Issue: Citation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 49 (Continued)

1024906841

S and S: N
Term Date: 08/13/2008
Title 30 Code of Federal Regulations: 50.30(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: ROMOLAND
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003
Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6349101
Mine ID: 0405549
Contractor ID: Not reported
Date Issued: 04/02/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 04/03/2003
Title 30 Code of Federal Regulations: 56.9300(a)
Proposed Penalty: 55
Assessment Amount: 55
Paid Penalty Amount: 55
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: ROMOLAND
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003
Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 49 (Continued)

1024906841

Violation Number: 6349102
Mine ID: 0405549
Contractor ID: Not reported
Date Issued: 04/02/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 04/03/2003
Title 30 Code of Federal Regulations: 46.9(b)(5)
Proposed Penalty: 55
Assessment Amount: 55
Paid Penalty Amount: 55
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: ROMOLAND
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003
Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6380021
Mine ID: 0405549
Contractor ID: Not reported
Date Issued: 05/02/2005
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 06/20/2005
Title 30 Code of Federal Regulations: 56.14103(b)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2005
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: ROMOLAND
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 49 (Continued)

1024906841

Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6380022
Mine ID: 0405549
Contractor ID: Not reported
Date Issued: 05/02/2005
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: Not reported
Title 30 Code of Federal Regulations: 56.14130(c)
Proposed Penalty: Not reported
Assessment Amount: Not reported
Paid Penalty Amount: Not reported
Assessment Case Status: Not reported
Assessment Status: Not reported
Year: 2005
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: ROMOLAND
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003
Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6380023
Mine ID: 0405549
Contractor ID: Not reported
Date Issued: 05/02/2005
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 05/03/2005
Title 30 Code of Federal Regulations: 56.14100(b)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2005
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 49 (Continued)

1024906841

City: ROMOLAND
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003
Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6380024
Mine ID: 0405549
Contractor ID: Not reported
Date Issued: 05/02/2005
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 05/03/2005
Title 30 Code of Federal Regulations: 56.14101(a)(2)
Proposed Penalty: 60.00
Assessment Amount: 60.00
Paid Penalty Amount: 60.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2005
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: ROMOLAND
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 49
Ownership Date: 01/29/2003
Mine Status: Abandoned
Status Date: 09/10/2009
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

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

ABANDONED MINES:

Mine ID: 0405549
Mine Name: FAB-TECH 49
Mine Address: 26227 SHERMAN RD
City,State,Zip: ROMOLAND, CA 92585
Primary SIC Code: Construction Sand and Gravel
Mine Type: Surface

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAB-TECH 49 (Continued)

1024906841

Mine Status Description: Abandoned
 Mine Status Date: 9/10/2009
 Coal (C) or Metal (M) Mine: M
 Controller ID: M07059
 Controller Name: Mike J LaPaglia
 Operator ID: L08940
 Operator name: North County Sand & Gravel Inc
 Address of Record Street: 26227 Sherman Rd
 Address of Record PO Box: Not reported
 Address of Record City: Romoland
 Address of Record State: CA
 Address of Record Zip Code: 92585
 Assessment Address Street: 26227 Sherman Road
 Assessment Address PO Box: Not reported
 Assessment Address City: ROMOLAND
 Assessment Address State: CA
 Assessment Address Zip Code: 92585
 Mine Health and Safety Address Street: 26227 Sherman Rd
 Mine Health and Safety Address PO Box: Not reported
 Mine Health and Safety Address City: Romoland
 Mine Health and Safety Address State: CA
 Mine Health and Safety Address Zip Code: Not reported
 Latitude: Not reported
 Longitude: Not reported

C22
SSE
1/8-1/4
0.167 mi.
883 ft.

ROADRUNNER 32
26227 SHERMAN RD
MENIFEE, CA 92585

US MINES
ABANDONED MINES

1024906907
N/A

Site 9 of 12 in cluster C

Relative:
Higher
Actual:
1432 ft.

MINES VIOLATIONS:
 Name: ROADRUNNER 32
 Address: 26227 SHERMAN RD
 City,State,Zip: MENIFEE, CA 92585
 Facility ID: Not reported

MINES VIOLATIONS:
 Violation Number: 7980680
 Mine ID: 0405632
 Contractor ID: Not reported
 Date Issued: 04/16/2009
 Action Type: 107(a)
 Type of Issue: Order
 S and S: Not reported
 Term Date: 04/27/2009
 Title 30 Code of Federal Regulations: Not reported
 Proposed Penalty: Not reported
 Assessment Amount: Not reported
 Paid Penalty Amount: Not reported
 Assessment Case Status: Not reported
 Assessment Status: Not reported
 Year: 2009
 Address Type: MineLocation
 PO Box: Not reported
 Address: 26227 SHERMAN RD
 City: MENIFEE
 State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADRUNNER 32 (Continued)

1024906907

Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004
Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 7980681
Mine ID: 0405632
Contractor ID: Not reported
Date Issued: 04/16/2009
Action Type: 104(d)(1)
Type of Issue: Citation
S and S: Y
Term Date: 04/27/2009
Title 30 Code of Federal Regulations: 56.15005
Proposed Penalty: 35,500.00
Assessment Amount: 3,500.00
Paid Penalty Amount: 3,500.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA

Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004
Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 7980682
Mine ID: 0405632
Contractor ID: Not reported
Date Issued: 04/16/2009
Action Type: 104(d)(1)
Type of Issue: Order
S and S: Y
Term Date: 04/27/2009
Title 30 Code of Federal Regulations: 56.15004
Proposed Penalty: 2,000.00
Assessment Amount: 2,000.00
Paid Penalty Amount: 2,000.00
Assessment Case Status: Proposed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADRUNNER 32 (Continued)

1024906907

Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004
Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 7980682-00014193A
Mine ID: 0405632
Contractor ID: Not reported
Date Issued: 04/16/2009
Action Type: 104(d)(1)
Type of Issue: Order
S and S: Y
Term Date: 04/27/2009
Title 30 Code of Federal Regulations: 56.15004
Proposed Penalty: 1,200.00
Assessment Amount: 1,200.00
Paid Penalty Amount: 0.00
Assessment Case Status: Proposed
Assessment Status: Received
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004
Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 7980683
Mine ID: 0405632
Contractor ID: Not reported
Date Issued: 04/16/2009
Action Type: 104(d)(1)
Type of Issue: Order

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADRUNNER 32 (Continued)

1024906907

S and S: Y
Term Date: 04/27/2009
Title 30 Code of Federal Regulations: 56.15002
Proposed Penalty: 2,000.00
Assessment Amount: 2,000.00
Paid Penalty Amount: 2,000.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004
Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 7980683-00014193A
Mine ID: 0405632
Contractor ID: Not reported
Date Issued: 04/16/2009
Action Type: 104(d)(1)
Type of Issue: Order
S and S: Y
Term Date: 04/27/2009
Title 30 Code of Federal Regulations: 56.15002
Proposed Penalty: 1,200.00
Assessment Amount: 1,200.00
Paid Penalty Amount: 0.00
Assessment Case Status: Proposed
Assessment Status: Received
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004
Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADRUNNER 32 (Continued)

1024906907

Violation Number: 7980684
Mine ID: 0405632
Contractor ID: Not reported
Date Issued: 04/16/2009
Action Type: 104(d)(1)
Type of Issue: Order
S and S: Y
Term Date: 04/27/2009
Title 30 Code of Federal Regulations: 56.15003
Proposed Penalty: 2,000.00
Assessment Amount: 2,000.00
Paid Penalty Amount: 2,000.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004
Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 7980685
Mine ID: 0405632
Contractor ID: Not reported
Date Issued: 04/16/2009
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 04/23/2009
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 108.00
Assessment Amount: 108.00
Paid Penalty Amount: 108.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADRUNNER 32 (Continued)

1024906907

Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 7980687
Mine ID: 0405632
Contractor ID: Not reported
Date Issued: 04/16/2009
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 04/16/2009
Title 30 Code of Federal Regulations: 46.9(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004
Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 7980688
Mine ID: 0405632
Contractor ID: Not reported
Date Issued: 04/23/2009
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 05/05/2009
Title 30 Code of Federal Regulations: 56.14100(b)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2009
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADRUNNER 32 (Continued)

1024906907

City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004
Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

Violation Number: 6440049
Mine ID: 0405632
Contractor ID: Not reported
Date Issued: 10/02/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 10/02/2008
Title 30 Code of Federal Regulations: 56.1000
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: ROADRUNNER 32
Ownership Date: 04/19/2004
Mine Status: Abandoned
Status Date: 03/11/2014
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: SAN BERNARDINO

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

ABANDONED MINES:

Mine ID: 0405632
Mine Name: ROADRUNNER 32
Mine Address: 26227 SHERMAN RD
City,State,Zip: MENIFEE, CA 92585
Primary SIC Code: Construction Sand and Gravel
Mine Type: Surface

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROADRUNNER 32 (Continued)

1024906907

Mine Status Description: Abandoned
 Mine Status Date: 10/30/2018
 Coal (C) or Metal (M) Mine: M
 Controller ID: M07059
 Controller Name: Mike J LaPaglia
 Operator ID: L08940
 Operator name: North County Sand & Gravel Inc
 Address of Record Street: 26227 Sherman Rd
 Address of Record PO Box: Not reported
 Address of Record City: Menifee
 Address of Record State: CA
 Address of Record Zip Code: 92585
 Assessment Address Street: 26227 Sherman Road
 Assessment Address PO Box: Not reported
 Assessment Address City: MENIFEE
 Assessment Address State: CA
 Assessment Address Zip Code: 92585
 Mine Health and Safety Address Street: 26227 Sherman Rd
 Mine Health and Safety Address PO Box: Not reported
 Mine Health and Safety Address City: Menifee
 Mine Health and Safety Address State: CA
 Mine Health and Safety Address Zip Code: Not reported
 Latitude: 33.740556
 Longitude: -117.181667

C23
SSE
1/8-1/4
0.167 mi.
883 ft.

FAB-TECH 17
26227 SHERMAN RD
MENIFEE, CA 92585

US MINES 1024906818
ABANDONED MINES N/A

Site 10 of 12 in cluster C

Relative:
Higher
Actual:
1432 ft.

MINES VIOLATIONS:
 Name: FAB-TECH 17
 Address: 26227 SHERMAN RD
 City,State,Zip: MENIFEE, CA 92585
 Facility ID: Not reported

MINES VIOLATIONS:
 Violation Number: 7980691
 Mine ID: 0405517
 Contractor ID: Not reported
 Date Issued: 05/04/2009
 Action Type: 104(a)
 Type of Issue: Citation
 S and S: N
 Term Date: 05/05/2009
 Title 30 Code of Federal Regulations: 50.30(a)
 Proposed Penalty: 100.00
 Assessment Amount: 100.00
 Paid Penalty Amount: 100.00
 Assessment Case Status: Proposed
 Assessment Status: Closed
 Year: 2009
 Address Type: MineLocation
 PO Box: Not reported
 Address: 26227 SHERMAN RD
 City: MENIFEE
 State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 17 (Continued)

1024906818

Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002
Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6349289
Mine ID: 0405517
Contractor ID: Not reported
Date Issued: 02/19/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 02/19/2003
Title 30 Code of Federal Regulations: 56.9300(b)
Proposed Penalty: 66
Assessment Amount: 66
Paid Penalty Amount: 66
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA

Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002
Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6349290
Mine ID: 0405517
Contractor ID: Not reported
Date Issued: 02/19/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 02/19/2003
Title 30 Code of Federal Regulations: 56.14101(a)(2)
Proposed Penalty: 113
Assessment Amount: 113
Paid Penalty Amount: 113
Assessment Case Status: Proposed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 17 (Continued)

1024906818

Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002
Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6349291
Mine ID: 0405517
Contractor ID: Not reported
Date Issued: 02/19/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 04/01/2003
Title 30 Code of Federal Regulations: 56.14100(b)
Proposed Penalty: 55
Assessment Amount: 55
Paid Penalty Amount: 55
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002
Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6349292
Mine ID: 0405517
Contractor ID: Not reported
Date Issued: 02/19/2003
Action Type: 104(a)
Type of Issue: Citation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 17 (Continued)

1024906818

S and S: N
Term Date: 04/01/2003
Title 30 Code of Federal Regulations: 56.14100(b)
Proposed Penalty: 55
Assessment Amount: 55
Paid Penalty Amount: 55
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002
Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6349293
Mine ID: 0405517
Contractor ID: Not reported
Date Issued: 02/19/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: Y
Term Date: 04/01/2003
Title 30 Code of Federal Regulations: 56.14131(b)
Proposed Penalty: 113
Assessment Amount: 113
Paid Penalty Amount: 113
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002
Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 17 (Continued)

1024906818

Violation Number: 6349294
Mine ID: 0405517
Contractor ID: Not reported
Date Issued: 02/19/2003
Action Type: 107(a)
Type of Issue: Order
S and S: Y
Term Date: 02/19/2003
Title 30 Code of Federal Regulations: 56.14211(b)
Proposed Penalty: 264
Assessment Amount: 264
Paid Penalty Amount: 264
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002
Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6349295
Mine ID: 0405517
Contractor ID: Not reported
Date Issued: 02/19/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: Not reported
Title 30 Code of Federal Regulations: 56.12028
Proposed Penalty: 109
Assessment Amount: 109
Paid Penalty Amount: 109
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 17 (Continued)

1024906818

Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6349362
Mine ID: 0405517
Contractor ID: Not reported
Date Issued: 04/01/2003
Action Type: 104(b)
Type of Issue: Order
S and S: Not reported
Term Date: 04/03/2003
Title 30 Code of Federal Regulations: 56.12028
Proposed Penalty: Not reported
Assessment Amount: Not reported
Paid Penalty Amount: Not reported
Assessment Case Status: Not reported
Assessment Status: Not reported
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002
Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6349363
Mine ID: 0405517
Contractor ID: Not reported
Date Issued: 04/01/2003
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 04/03/2003
Title 30 Code of Federal Regulations: 46.9(b)(5)
Proposed Penalty: 55
Assessment Amount: 55
Paid Penalty Amount: 55
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2003
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAB-TECH 17 (Continued)

1024906818

City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002
Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

Violation Number: 6440074
Mine ID: 0405517
Contractor ID: Not reported
Date Issued: 11/03/2008
Action Type: 104(a)
Type of Issue: Citation
S and S: N
Term Date: 11/04/2008
Title 30 Code of Federal Regulations: 56.14107(a)
Proposed Penalty: 100.00
Assessment Amount: 100.00
Paid Penalty Amount: 100.00
Assessment Case Status: Proposed
Assessment Status: Closed
Year: 2008
Address Type: MineLocation
PO Box: Not reported
Address: 26227 SHERMAN RD
City: MENIFEE
State: CA
Operator: North County Sand & Gravel Inc
Zip: 92585
Mine Controller Name: Mike J LaPaglia
Name: FAB-TECH 17
Ownership Date: 01/15/2002
Mine Status: Abandoned
Status Date: 07/02/2012
Primary Site Description: Construction Sand and Gravel
Mine Type: Surface
State 2: CA
County: RIVERSIDE

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

ABANDONED MINES:

Mine ID: 0405517
Mine Name: FAB-TECH 17
Mine Address: 26227 SHERMAN RD
City,State,Zip: MENIFEE, CA 92585
Primary SIC Code: Construction Sand and Gravel
Mine Type: Surface

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAB-TECH 17 (Continued)

1024906818

Mine Status Description: Abandoned
 Mine Status Date: 7/2/2012
 Coal (C) or Metal (M) Mine: M
 Controller ID: M07059
 Controller Name: Mike J LaPaglia
 Operator ID: L08940
 Operator name: North County Sand & Gravel Inc
 Address of Record Street: 26227 Sherman Rd
 Address of Record PO Box: Not reported
 Address of Record City: Menifee
 Address of Record State: CA
 Address of Record Zip Code: 92585
 Assessment Address Street: 26227 Sherman Road
 Assessment Address PO Box: Not reported
 Assessment Address City: MENIFEE
 Assessment Address State: CA
 Assessment Address Zip Code: 92585
 Mine Health and Safety Address Street: 26227 Sherman Rd
 Mine Health and Safety Address PO Box: Not reported
 Mine Health and Safety Address City: Menifee
 Mine Health and Safety Address State: CA
 Mine Health and Safety Address Zip Code: Not reported
 Latitude: 33.740555
 Longitude: -117.181666

C24
SSE
1/8-1/4
0.167 mi.
883 ft.

NORTH COUNTY SAND & GRAVEL INC
26227 SHERMAN RD
MENIFEE, CA 92585

RCRA NonGen / NLR

1025867550
CAL000320058

Site 11 of 12 in cluster C

Relative:
Higher
Actual:
1432 ft.

RCRA Listings:
 Date Form Received by Agency: 20070525
 Handler Name: NORTH COUNTY SAND & GRAVEL INC
 Handler Address: 26227 SHERMAN RD
 Handler City,State,Zip: MENIFEE, CA 92585-9223
 EPA ID: CAL000320058
 Contact Name: MICHAEL LAPAGLIA IV
 Contact Address: 26227 SHERMAN RD
 Contact City,State,Zip: MENIFEE, CA 92585-9223
 Contact Telephone: 951-453-1370
 Contact Fax: 951-928-2885
 Contact Email: MICHAEL@NORTHCOUNTYSANDANDGRAVEL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 26227 SHERMAN RD
 Mailing City,State,Zip: MENIFEE, CA 92585-9223
 Owner Name: NORTH COUNTY SAND & GRAVEL INC
 Owner Type: Other
 Operator Name: MICHAEL LAPAGLIA IV

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTH COUNTY SAND & GRAVEL INC (Continued)

1025867550

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL INC (Continued)

1025867550

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH COUNTY SAND & GRAVEL INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 26227 SHERMAN RD
Owner/Operator City,State,Zip: MENIFEE, CA 92585-9223
Owner/Operator Telephone: 951-928-2881
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHAEL LAPAGLIA IV
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 26227 SHERMAN RD
Owner/Operator City,State,Zip: MENIFEE, CA 92585-9223
Owner/Operator Telephone: 951-453-1370
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070525
Handler Name: NORTH COUNTY SAND & GRAVEL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44419
NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C25 **CLINTON KEITH ROCK CRUSHER** **ABANDONED MINES** **1024897465**
SSE **26227 SHERMAN RD** **N/A**
1/8-1/4 **MENIFEE, CA 92585**
0.167 mi.
883 ft. **Site 12 of 12 in cluster C**

Relative: ABANDONED MINES:
Higher Mine ID: 0405645
Mine Name: CLINTON KEITH ROCK CRUSHER
Actual: Mine Address: 26227 SHERMAN RD
1432 ft. City, State, Zip: MENIFEE, CA 92585
Primary SIC Code: Construction Sand and Gravel
Mine Type: Surface
Mine Status Description: Abandoned
Mine Status Date: 9/30/2018
Coal (C) or Metal (M) Mine: M
Controller ID: M07059
Controller Name: Mike J LaPaglia
Operator ID: L08940
Operator name: North County Sand & Gravel Inc
Address of Record Street: 26227 Sherman Rd
Address of Record PO Box: Not reported
Address of Record City: Menifee
Address of Record State: CA
Address of Record Zip Code: 92585
Assessment Address Street: 26227 Sherman Road
Assessment Address PO Box: Not reported
Assessment Address City: MENIFEE
Assessment Address State: CA
Assessment Address Zip Code: 92585
Mine Health and Safety Address Street: 26227 Sherman Rd
Mine Health and Safety Address PO Box: Not reported
Mine Health and Safety Address City: Menifee
Mine Health and Safety Address State: CA
Mine Health and Safety Address Zip Code: Not reported
Latitude: Not reported
Longitude: Not reported

F26 **NORTH COUNTY SAND & GRAVEL INC** **US MINES** **1016469094**
SSE **SAN BERNARDINO (County), CA** **N/A**
1/8-1/4
0.170 mi.
896 ft. **Site 1 of 4 in cluster F**

Relative: US MINES:
Higher Sic Code(s): 144200
Sic Code(s): 000000
Actual: Sic Code(s): 000000
1432 ft. Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Mine ID: 0405632
Entity Name: ROADRUNNER 32
Company: NORTH COUNTY SAND & GRAVEL INC
Status: Permanently Abandoned
Status Date: 20181030
Operation Class: 2
Number of Shops: 0
Number of Plants: 0
Latitude Degree: 33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL INC (Continued)

1016469094

Longitude Degree: 117
Latitude Minute: 44
Latitude Seconds: 26
Longitude Minutes: 10
Longitude Seconds: 54
Number of Pits: 000

F27
SSE
1/8-1/4
0.170 mi.
896 ft.

NORTH COUNTY SAND & GRAVEL INC

US MINES

1016469062
N/A

RIVERSIDE (County), CA

Site 2 of 4 in cluster F

Relative:
Higher
Actual:
1432 ft.

US MINES:
Sic Code(s): 144200
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Mine ID: 0405518
Entity Name: FAB-TECH 18
Company: NORTH COUNTY SAND & GRAVEL INC
Status: Permanently Abandoned
Status Date: 20170104
Operation Class: 2
Number of Shops: 0
Number of Plants: 0
Latitude Degree: 33
Longitude Degree: 117
Latitude Minute: 44
Latitude Seconds: 26
Longitude Minutes: 10
Longitude Seconds: 54
Number of Pits: 000

F28
SSE
1/8-1/4
0.170 mi.
897 ft.

NORTH COUNTY SAND & GRAVEL INC

US MINES

1011130475
N/A

SAN BERNARDINO (County), CA

Site 3 of 4 in cluster F

Relative:
Higher
Actual:
1432 ft.

US MINES:
Sic Code(s): 144200
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Sic Code(s): 000000
Mine ID: 0402253
Entity Name: TWIN CREEKS SPREADING GROUND
Company: NORTH COUNTY SAND & GRAVEL INC
Status: Permanently Abandoned
Status Date: 20000907
Operation Class: 2
Number of Shops: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTH COUNTY SAND & GRAVEL INC (Continued)

1011130475

Number of Plants: 0
 Latitude Degree: 00
 Longitude Degree: 000
 Latitude Minute: 00
 Latitude Seconds: 00
 Longitude Minutes: 00
 Longitude Seconds: 00
 Number of Pits: 000

D29
WNW
1/8-1/4
0.182 mi.
961 ft.

EARTH SYSTEMS SOUTHWEST
1680 ILLINOIS AVENUE
PERRIS, CA 92571

RCRA NonGen / NLR

1024753096
CAC002972907

Site 3 of 3 in cluster D

Relative:
Lower

RCRA Listings:

Actual:
1426 ft.

Date Form Received by Agency:	20180726
Handler Name:	EARTH SYSTEMS SOUTHWEST
Handler Address:	1680 ILLINOIS AVENUE
Handler City,State,Zip:	PERRIS, CA 92571
EPA ID:	CAC002972907
Contact Name:	KEVIN PAUL
Contact Address:	1680 ILLINOIS AVENUE
Contact City,State,Zip:	PERRIS, CA 92571
Contact Telephone:	951-928-9799
Contact Fax:	Not reported
Contact Email:	CLOPEZ@ENVIRONMENTALLOGISTICS.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1680 ILLINOIS AVENUE
Mailing City,State,Zip:	PERRIS, CA 92571
Owner Name:	EARTH SYSTEMS SOUTHWEST
Owner Type:	Other
Operator Name:	KEVIN PAUL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EARTH SYSTEMS SOUTHWEST (Continued)

1024753096

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EARTH SYSTEMS SOUTHWEST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1680 ILLINOIS AVENUE
Owner/Operator City,State,Zip:	PERRIS, CA 92571
Owner/Operator Telephone:	951-928-9799
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEVIN PAUL

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EARTH SYSTEMS SOUTHWEST (Continued)

1024753096

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1680 ILLINOIS AVENUE
Owner/Operator City,State,Zip:	PERRIS, CA 92571
Owner/Operator Telephone:	951-928-9799
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180726
Handler Name:	EARTH SYSTEMS SOUTHWEST
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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F30
SSE
1/8-1/4
0.189 mi.
996 ft.

NORTH COUNTY SAND & GRAVEL INC

US MINES

1016469061

RIVERSIDE (County), CA

N/A

Site 4 of 4 in cluster F

Relative:
Higher
Actual:
1432 ft.

US MINES:	
Sic Code(s):	144200
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Sic Code(s):	000000
Mine ID:	0405517
Entity Name:	FAB-TECH 17
Company:	NORTH COUNTY SAND & GRAVEL INC
Status:	Permanently Abandoned
Status Date:	20120702
Operation Class:	2
Number of Shops:	0
Number of Plants:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY SAND & GRAVEL INC (Continued)

1016469061

Latitude Degree: 33
Longitude Degree: 117
Latitude Minute: 44
Latitude Seconds: 25
Longitude Minutes: 10
Longitude Seconds: 53
Number of Pits: 000

31
North
1/8-1/4
0.207 mi.
1095 ft.

ROMALAND

, CA

MINES S117662489
N/A

Relative:
Higher
Actual:
1431 ft.

MINES:
Name: ROMALAND
Address: Not reported
City,State,Zip: CA
Latitude: 33.748333
Longitude: -117.183333
Lead Agency identification code: 33
Lead Agency name: County of Riverside
Year of the operator supplied annual report: 2002
Type of report submitted by operator: 2
Number of acres disturbed by the mine: Not reported
Status of mining operation: CLOSED - NEVER OPERATED
Status of mine reclamation: RECLAMATION NOT STARTED
Mine operator: ASPHALT & CONCRETE RECYCLING, INC.
Operator Address: 1871 WARREN ROAD
Operator City, State, Zip: SAN JACINTO, CA 92582
Operator County: Not reported
Mine owner: GERMANN
Owner Address: 560 HAYES CIRCLE ROAD
Owner City, State, Zip: HAMILTON, MT 59840
Owner County: Not reported
Reclamation plan identification number: Not reported
Primary product produced by the mine: Sand and Gravel
Other products produced by the mine: Not reported
Conditional use permit identification number: 190
Number of acres permitted for mining disturbance: 13
Total amount of funds posted by the mine for reclamation: Not reported
Financial Assurance Cost Estimate for reclamation: Not reported
X Coordinates: -13044788.959
Y Coordinates: 3995059.1491

G32
NE
1/8-1/4
0.218 mi.
1150 ft.

CALTRANS
2764 HIGHWAY 74
ROMOLAND, CA 92580
Site 1 of 5 in cluster G

LUST S105025906
Cortese N/A
HIST CORTESE
CERS

Relative:
Higher
Actual:
1441 ft.

LUST:
Name: CAL TRANS
Address: 2764 HIGHWAY 74
City,State,Zip: ROMOLAND, CA 92580
Lead Agency: RIVERSIDE COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S105025906

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500136
Global Id: T0606500136
Latitude: 33.7474058166435
Longitude: -117.177692060407
Status: Completed - Case Closed
Status Date: 05/31/1994
Case Worker: RIV
RB Case Number: 083301251T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 89341
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606500136
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:

Global Id: T0606500136
Action Type: ENFORCEMENT
Date: 05/30/1994
Action: File review - #RCDEH Upload Site File 4/29/2015

Global Id: T0606500136
Action Type: Other
Date: 04/19/1989
Action: Leak Reported

Global Id: T0606500136
Action Type: ENFORCEMENT
Date: 05/31/1994
Action: Closure/No Further Action Letter

Global Id: T0606500136
Action Type: Other
Date: 05/12/1989
Action: Leak Stopped

Global Id: T0606500136
Action Type: ENFORCEMENT
Date: 05/31/1994
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500136
Action Type: Other
Date: 04/19/1989
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S105025906

LUST:

Global Id: T0606500136
Status: Open - Case Begin Date
Status Date: 04/19/1989

Global Id: T0606500136
Status: Open - Site Assessment
Status Date: 07/27/1989

Global Id: T0606500136
Status: Completed - Case Closed
Status Date: 05/31/1994

LUST REG 8:

Name: CALTRANS
Address: 2764 HIGHWAY 74
City: ROMOLAND
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083301251T
Local Case Num: 89341
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: I-215
Enf Type: CLOS
Funding: Federal Funds
How Discovered: OM
How Stopped: Not reported
Leak Cause: UNK
Leak Source: Tank
Global ID: T0606500136
How Stopped Date: 4/19/1989
Enter Date: 9/6/1989
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: 7/27/1989
Discover Date: 4/19/1989
Enforcement Date: 1/1/1965
Close Date: 5/31/1994
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 9/6/1989
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Yes
Oversite Program: LUST
Latitude: 34.3502267

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S105025906

Longitude: -117.2493057
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class: *
Staff: NOM
Staff Initials: UNK
Lead Agency: Local Agency
Local Agency: 33000L
Hydr Basin #: UPPER MOJAVE RIVER V
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

CORTESE:

Name: CAL TRANS
Address: 2764 HIGHWAY 74
City,State,Zip: ROMOLAND, CA 92580
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500136
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: CALTRANS
edr_fadd1: 2764 74
City,State,Zip: ROMOLAND, CA 92380
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083301251T

CERS:

Name: CAL TRANS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS (Continued)

S105025906

Address: 2764 HIGHWAY 74
City,State,Zip: ROMOLAND, CA 92580
Site ID: 192161
CERS ID: T0606500136
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: Riverside County LOP - RIVERSIDE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 3880 LEMON ST SUITE 200
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9519558980,

**G33
NE
1/8-1/4
0.218 mi.
1151 ft.**

**CAL TRANS
27644 HWY 74
ROMOLAND, CA
Site 2 of 5 in cluster G**

**LUST S105557667
N/A**

**Relative:
Higher
Actual:
1440 ft.**

RIVERSIDE CO. LUST:
Name: CAL TRANS
Address: 27644 HWY 74
City,State,Zip: ROMOLAND, CA
Region: RIVERSIDE
Facility ID: 89341
Employee: Brown
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

**G34
NE
1/8-1/4
0.227 mi.
1199 ft.**

**ROMO GAS MART
27682 HWY 74
ROMOLAND, CA 92585
Site 3 of 5 in cluster G**

**UST U004340167
N/A**

**Relative:
Higher
Actual:
1442 ft.**

RIVERSIDE CO. UST:
Name: ROMO GAS MART
Address: 27682 HWY 74
City,State,Zip: ROMOLAND, CA 92585
Region: RIVERSIDE
Total Tanks: 3

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

G35
NE
1/8-1/4
0.227 mi.
1199 ft.

ROMO GAS MART
27682 HIGHWAY 74
ROMOLAND, CA 92380

Site 4 of 5 in cluster G

SWEEPS UST
CERS TANKS
CERS

S106931558
N/A

Relative:
Higher

Actual:
1442 ft.

SWEEPS UST:

Name: ROMO GAS MART
 Address: 27682 HIGHWAY 74
 City: ROMOLAND
 Status: Active
 Comp Number: 31978
 Number: 3
 Board Of Equalization: 44-018149
 Referral Date: 11-18-92
 Action Date: 11-18-92
 Created Date: 04-24-89
 Owner Tank Id: 001547
 SWRCB Tank Id: 33-000-031978-000001
 Tank Status: A
 Capacity: 5000
 Active Date: 11-18-92
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: 3

Name: ROMO GAS MART
 Address: 27682 HIGHWAY 74
 City: ROMOLAND
 Status: Active
 Comp Number: 31978
 Number: 3
 Board Of Equalization: 44-018149
 Referral Date: 11-18-92
 Action Date: 11-18-92
 Created Date: 04-24-89
 Owner Tank Id: 001547
 SWRCB Tank Id: 33-000-031978-000002
 Tank Status: A
 Capacity: 5000
 Active Date: 11-18-92
 Tank Use: M.V. FUEL
 STG: P
 Content: LEADED
 Number Of Tanks: Not reported

Name: ROMO GAS MART
 Address: 27682 HIGHWAY 74
 City: ROMOLAND
 Status: Active
 Comp Number: 31978
 Number: 3
 Board Of Equalization: 44-018149
 Referral Date: 11-18-92
 Action Date: 11-18-92
 Created Date: 04-24-89
 Owner Tank Id: 001547
 SWRCB Tank Id: 33-000-031978-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Tank Status: A
Capacity: 4000
Active Date: 11-18-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CERS TANKS:

Name: ROMO GAS MART
Address: 27682 HIGHWAY 74
City,State,Zip: ROMOLAND, CA 92585
Site ID: 410153
CERS ID: 10709704
CERS Description: Underground Storage Tank

CERS:

Name: ROMO GAS MART
Address: 27682 HIGHWAY 74
City,State,Zip: ROMOLAND, CA 92585
Site ID: 410153
CERS ID: 10709704
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2021
Citation: HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c)
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 11-17-2021
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

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

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-30-2020
Citation: HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c)
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-23-2022
Citation: HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c)
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: Not reported
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2630(d), 2643(f), 2644.1(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2630(d), 2643(f), 2644.1(a)(2)
Violation Description: Failure to demonstrate to the CUPA that the equipment and methods used to monitor the UST system are certified by an independent third-party as complying with the standards set forth in 23 CCR 2643(f).
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: HSC 6.7 25292(a); 23 CCR 16 2643 - California Health and Safety Code, Chapter 6.7, Section(s) 25292(a); 23 CCR 16 2643
Violation Description: Failure to outfit the single-walled UST system with a monitoring system capable of detecting unauthorized releases, e.g., automatic tank gauge (ATG) or continuous in-tank leak detection (CITLD).
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-25-2019
Citation: HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c)
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: Abandoned UST site. Previous AEO held 3/29/18.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to retain a copy of the permit to operate at the facility.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description: UST system was abandoned or not properly closed, or failure to comply with all permanent closure requirements.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to install a line leak detector (LLD).
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)
Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid monthly 0.2 gallon-per-hour leak tests or generate hard-copy test reports.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to perform an annual line integrity test for pressurized

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

double-walled piping that does not utilize fail safe or positive shut down.
Returned to compliance on 03/07/2018.
Violation Notes: Riverside County Department of Env Health
Violation Division: UST
Violation Program: CERS,
Violation Source:

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Violation Description: 16, Section(s) 2715(e)
Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 03/07/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 410153

Site Name: Romo Gas Mart

Violation Date: 03-08-2017

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 03/07/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 410153

Site Name: Romo Gas Mart

Violation Date: 03-08-2017

Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(f)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being certified, repaired, or replaced.

Violation Notes: Returned to compliance on 03/07/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 410153

Site Name: Romo Gas Mart

Violation Date: 03-08-2017

Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to shut down the pump when a leak is detected or when the LLD fails or is disconnected.

Violation Notes: Returned to compliance on 03/07/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 410153

Site Name: Romo Gas Mart

Violation Date: 03-08-2017

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 03/07/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 03/07/2018.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

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

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-07-2018
Citation: HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c)

Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: Returned to compliance on 03/25/2019. Abandoned UST
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/07/2018. Abandoned UST's
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2631.1(b) - California Code of Regulations, Title 23,

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MAP FINDINGS

Site

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EPA ID Number

ROMO GAS MART (Continued)

S106931558

Violation Description: Chapter 16, Section(s) 2631.1(b)
Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components.

Violation Notes: Returned to compliance on 03/07/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 410153

Site Name: Romo Gas Mart

Violation Date: 09-26-2017

Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298

Violation Description: UST system was abandoned or not properly closed, or failure to comply with all permanent closure requirements.

Violation Notes: Returned to compliance on 03/07/2018. Abandoned UST

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 410153

Site Name: Romo Gas Mart

Violation Date: 03-08-2017

Citation: 23 CCR 16 2715(f)(3) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(3)

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 03/07/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 410153

Site Name: Romo Gas Mart

Violation Date: 03-08-2017

Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)

Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

Violation Notes: Returned to compliance on 03/07/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Site ID: 410153

Site Name: Romo Gas Mart

Violation Date: 03-08-2017

Citation: 23 CCR 16 2646.1(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2646.1(j)

Violation Description: Failure to submit the annual statistical inventory reconciliation (SIR) Report to the CUPA.

Violation Notes: Returned to compliance on 03/07/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS,

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2631(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(d)
Violation Description: Failure of primary or integral secondary containment to be approved for use by an independent testing organization or failure of non integral secondary containment to be designed and constructed to an engineering specification approved by a registered professional engineer or in accordance with a nationally recognized industry code or engineering standard.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Violation Date: 03-08-2017
Citation: 23 CCR 16 2662(c)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2662(c)(1)(B)
Violation Description: Failure to install corrosion protection for USTs and/or failure of the field-installed cathodic protection system to meet the consensus

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Violation Notes: standards.
Returned to compliance on 03/07/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Romo Gas - Abandoned UST Site
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Abandoned UST
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank facility check- Supplemental Posted at Site
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-26-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Abandoned UST Site
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Abandoned UST Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Annual Abandoned UST Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2021
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS,

Enforcement Action:

Site ID: 410153
Site Name: Romo Gas Mart
Site Address: 27682 HIGHWAY 74
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 03-08-2021
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Original Program Enforcement date 9/3/2019. Date above updated to current inspection date as additional violations linked to Enforcement action.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 410153
Site Name: Romo Gas Mart
Site Address: 27682 HIGHWAY 74
Site City: ROMOLAND
Site Zip: 92585
Enf Action Date: 03-29-2018
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health

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MAP FINDINGS

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EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Enf Action Program: UST
Enf Action Source: CERS,

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: Wes Wesolowski
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Operator
Entity Name: Carmen Lydia Rojas
Entity Title: Not reported
Affiliation Address: 27682 Highway 74
Affiliation City: Romoland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 214-9662,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 27682 Highway 74
Affiliation City: Romoland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: ,

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

Affiliation Type Desc: Operator
Entity Name: Carmen Lydia Rojas
Entity Title: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMO GAS MART (Continued)

S106931558

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 214-9662,

Affiliation Type Desc: UST Tank Owner
Entity Name: Carmen Lydia Rojas
Entity Title: Not reported
Affiliation Address: 27682 Highway 74
Affiliation City: Romoland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 214-9662,

Affiliation Type Desc: Environmental Contact
Entity Name: Martha Rojas
Entity Title: Not reported
Affiliation Address: 27682 Highway 74
Affiliation City: Romoland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92585
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Carmen Lydia Rojas
Entity Title: Not reported
Affiliation Address: 27682 Highway 74
Affiliation City: Romoland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 214-9662,

Affiliation Type Desc: Parent Corporation
Entity Name: Romo Gas Mart
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Carmen Lydia Rojas
Entity Title: Not reported
Affiliation Address: 27682 Highway 74
Affiliation City: Romoland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92585
Affiliation Phone: (951) 214-9662,

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

G36
NE
1/8-1/4
0.227 mi.
1199 ft.

ROMO GAS MART
27682 HIGHWAY 74
ROMOLAND, CA 92585

Site 5 of 5 in cluster G

UST **U004329820**
N/A

Relative:
Higher
Actual:
1442 ft.

UST:

Name: ROMO GAS MART
Address: 27682 HIGHWAY 74
City,State,Zip: ROMOLAND, CA 92585
Facility ID: Not reported
Permitting Agency: Riverside County Department of Environmental Health
CERSID: Not reported
Latitude: 33.71554
Longitude: -117.30209

Name: ROMO GAS MART
Address: 27682 HIGHWAY 74
City,State,Zip: ROMOLAND, CA 92585
Facility ID: Not reported
Permitting Agency: Riverside County Department of Environmental Health
CERSID: 10709704
Latitude: 33.71554
Longitude: -117.30209

H37
WNW
1/8-1/4
0.241 mi.
1274 ft.

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
1622 ILLINOIS AVE STE 1
PERRIS, CA 92571

Site 1 of 3 in cluster H

CERS HAZ WASTE **S113467612**
HAZNET **N/A**
CERS
HWTS

Relative:
Lower
Actual:
1425 ft.

CERS HAZ WASTE:

Name: LANGSTON MOTORSPORTS
Address: 1622 ILLINOIS AVE STE 1
City,State,Zip: PERRIS, CA 92570
Site ID: 129673
CERS ID: 10327411
CERS Description: Hazardous Waste Generator

HAZNET:

Name: WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
Address: 1622 ILLINOIS AVE STE 1
Address 2: Not reported
City,State,Zip: PERRIS, CA 925719374
Contact: AMANDA LANGSTON
Telephone: 9514718205
Mailing Name: Not reported
Mailing Address: 1622 ILLINOIS AVE STE 1

Year: 2021
Gepaid: CAL000348539
TSD EPA ID: CAD044429835
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6

Year: 2020
Gepaid: CAL000348539

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EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.3
Year:	2020
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2019
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2019
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2018
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02250
Year:	2018
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25000
Year:	2017
Gepaid:	CAL000348539
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1
Year:	2016
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.1
Year:	2016
Gepaid:	CAL000348539
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005

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

Detail Two:

Year:	2020
EM Manifest ID:	6724343f-408a-43c9-b538-ba9126e9e6d8
Shipment Date:	7/1/2020
Receipt Date:	7/20/2020
Manifest Number:	007542225SKS
Generator EPA ID:	CAL000348539
Name:	LANGSTON MOTORSPORT
Address:	1622 ILLINOIS AVE STE 1
Address 2:	Not reported
City:	PERRIS
Zip:	92571
Telephone:	800-483-3718
Contact:	Casey Dyreson
Contact Telephone:	951-471-8205
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSD EPA ID:	NED981723513
TSD Name:	Clean Harbors Environmental Services, Inc.
TSD Address 1:	2247 South Highway 71
TSD Address 2:	Not reported
TSD City:	Kimball
TSD Zip:	69145
TSD Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	6724343f-408a-43c9-b538-ba9126e9e6d8
Generator EPA ID:	CAL000348539
Shipment Date:	2020-07-01
Manifest Number:	007542225SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Year: 2020
EM Manifest ID: 6724343f-408a-43c9-b538-ba9126e9e6d8
Generator EPA ID: CAL000348539
Shipment Date: 2020-07-01
Manifest Number: 007542225SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2020
EM Manifest ID: 6724343f-408a-43c9-b538-ba9126e9e6d8
Generator EPA ID: CAL000348539
Shipment Date: 2020-07-01
Manifest Number: 007542225SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2020
EM Manifest ID: 3fecc9d7-3959-4ef5-9a2b-aa55eae31e6b
Shipment Date: 2/27/2020
Receipt Date: 3/18/2020
Manifest Number: 007286497SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORT
Address: 1622 ILLINOIS AVE STE 1
Address 2: Not reported
City: PERRIS
Zip: 92571
Telephone: 800-483-3718
Contact: Casey Dyreson
Contact Telephone: 951-471-8205
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Federal:

Year: 2020
EM Manifest ID: 3fecc9d7-3959-4ef5-9a2b-aa55eae31e6b
Generator EPA ID: CAL000348539
Shipment Date: 2020-02-27
Manifest Number: 007286497SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 3fecc9d7-3959-4ef5-9a2b-aa55eae31e6b
Generator EPA ID: CAL000348539
Shipment Date: 2020-02-27
Manifest Number: 007286497SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2020
EM Manifest ID: 3fecc9d7-3959-4ef5-9a2b-aa55eae31e6b
Generator EPA ID: CAL000348539
Shipment Date: 2020-02-27
Manifest Number: 007286497SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2020
EM Manifest ID: 2c8ac98b-2413-417b-b454-bed0261db357
Shipment Date: 11/19/2020
Receipt Date: 12/9/2020
Manifest Number: 007837195SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORTS
Address: 1622 ILLINOIS AVE STE 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Address 2: Not reported
City: PERRIS
Zip: 92571
Telephone: 800-483-3718
Contact: Main Contact
Contact Telephone: 951-471-8205
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: 2c8ac98b-2413-417b-b454-bed0261db357
Generator EPA ID: CAL000348539
Shipment Date: 2020-11-19
Manifest Number: 007837195SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 2c8ac98b-2413-417b-b454-bed0261db357
Generator EPA ID: CAL000348539
Shipment Date: 2020-11-19
Manifest Number: 007837195SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2020
EM Manifest ID: 2c8ac98b-2413-417b-b454-bed0261db357
Generator EPA ID: CAL000348539
Shipment Date: 2020-11-19
Manifest Number: 007837195SKS
Line Number: 1
Method Code: H040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2020
EM Manifest ID: ddb679f7-133e-4fd2-9387-a365af73c510
Shipment Date: 10/7/2020
Receipt Date: 10/28/2020
Manifest Number: 007787928SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORTS
Address: 1622 ILLINOIS AVE STE 1
Address 2: Not reported
City: PERRIS
Zip: 92571
Telephone: 800-483-3718
Contact: Main Contact
Contact Telephone: 951-471-8205
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: Clean Harbors Environmental Services, Inc.
TSDf Address 1: 2247 South Highway 71
TSDf Address 2: Not reported
TSDf City: Kimball
TSDf Zip: 69145
TSDf Telephone: 800-483-3718

Federal:

Year: 2020
EM Manifest ID: ddb679f7-133e-4fd2-9387-a365af73c510
Generator EPA ID: CAL000348539
Shipment Date: 2020-10-07
Manifest Number: 007787928SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: ddb679f7-133e-4fd2-9387-a365af73c510
Generator EPA ID: CAL000348539
Shipment Date: 2020-10-07
Manifest Number: 007787928SKS
Line Number: 1
Method Code: H040

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2020
EM Manifest ID: ddb679f7-133e-4fd2-9387-a365af73c510
Generator EPA ID: CAL000348539
Shipment Date: 2020-10-07
Manifest Number: 007787928SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Detail Two:

Year: 2019
EM Manifest ID: 522258
Shipment Date: 7/8/2019
Receipt Date: 7/22/2019
Manifest Number: 007142164SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORTS
Address: 1622 ILLINOIS AVE STE 1
Address 2: Not reported
City: PERRIS
Zip: 92571
Telephone: 800-483-3718
Contact: Main Contact
Contact Telephone: 951-471-8205
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 522258
Generator EPA ID: CAL000348539
Shipment Date: 2019-07-08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Manifest Number: 007142164SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 522258
Generator EPA ID: CAL000348539
Shipment Date: 2019-07-08
Manifest Number: 007142164SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019
EM Manifest ID: 522258
Generator EPA ID: CAL000348539
Shipment Date: 2019-07-08
Manifest Number: 007142164SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

State:
Year: 2019
EM Manifest ID: 522258
Generator EPA ID: CAL000348539
Shipment Date: 2019-07-08
Manifest Number: 007142164SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Year: 2019
EM Manifest ID: 631cc4d9-1af5-48eb-8417-bc6acfeaca14
Shipment Date: 4/8/2019
Receipt Date: 4/19/2019
Manifest Number: 007033890SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORTS
Address: 1622 ILLINOIS AVE STE 1
Address 2: Not reported
City: PERRIS
Zip: 92571
Telephone: 800-483-3718
Contact: Main Contact
Contact Telephone: 951-471-8205
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 631cc4d9-1af5-48eb-8417-bc6acfeaca14
Generator EPA ID: CAL000348539
Shipment Date: 2019-04-08
Manifest Number: 007033890SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2019
EM Manifest ID: 631cc4d9-1af5-48eb-8417-bc6acfeaca14
Generator EPA ID: CAL000348539
Shipment Date: 2019-04-08
Manifest Number: 007033890SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

EM Manifest ID: 631cc4d9-1af5-48eb-8417-bc6acfeaca14
Generator EPA ID: CAL000348539
Shipment Date: 2019-04-08
Manifest Number: 007033890SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

State:

Year: 2019
EM Manifest ID: 631cc4d9-1af5-48eb-8417-bc6acfeaca14
Generator EPA ID: CAL000348539
Shipment Date: 2019-04-08
Manifest Number: 007033890SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02500
Quantity Waste: 50.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 186b5c5e-2bc2-436b-b3b6-c19e52e24fc5
Shipment Date: 4/23/2019
Receipt Date: 5/6/2019
Manifest Number: 007034630SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORT
Address: 1622 ILLINOIS AVE STE 1
Address 2: Not reported
City: PERRIS
Zip: 92571
Telephone: 800-483-3718
Contact: Casey Dyreson
Contact Telephone: 951-471-8205
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Federal:

Year: 2019
EM Manifest ID: 186b5c5e-2bc2-436b-b3b6-c19e52e24fc5
Generator EPA ID: CAL000348539
Shipment Date: 2019-04-23
Manifest Number: 007034630SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 186b5c5e-2bc2-436b-b3b6-c19e52e24fc5
Generator EPA ID: CAL000348539
Shipment Date: 2019-04-23
Manifest Number: 007034630SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2019
EM Manifest ID: 186b5c5e-2bc2-436b-b3b6-c19e52e24fc5
Generator EPA ID: CAL000348539
Shipment Date: 2019-04-23
Manifest Number: 007034630SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2019
EM Manifest ID: 749890
Shipment Date: 11/4/2019
Receipt Date: 11/20/2019
Manifest Number: 007192671SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORT
Address: 1622 ILLINOIS AVE STE 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Address 2: Not reported
City: PERRIS
Zip: 92571
Telephone: 800-483-3718
Contact: Casey Dyreson
Contact Telephone: 951-471-8205
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 749890
Generator EPA ID: CAL000348539
Shipment Date: 2019-11-04
Manifest Number: 007192671SKS
Line Number: 2
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 749890
Generator EPA ID: CAL000348539
Shipment Date: 2019-11-04
Manifest Number: 007192671SKS
Line Number: 2
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2019
EM Manifest ID: 749890
Generator EPA ID: CAL000348539
Shipment Date: 2019-11-04
Manifest Number: 007192671SKS
Line Number: 2
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2019
EM Manifest ID: 218073
Shipment Date: 11/28/2018
Receipt Date: 12/12/2018
Manifest Number: 006723190SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORT
Address: 1622 ILLINOIS AVE STE 1
Address 2: Not reported
City: PERRIS
Zip: 92571
Telephone: 800-483-3718
Contact: Casey Dyreson
Contact Telephone: 951-471-8205
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2019
EM Manifest ID: 218073
Generator EPA ID: CAL000348539
Shipment Date: 2018-11-28
Manifest Number: 006723190SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 218073
Generator EPA ID: CAL000348539
Shipment Date: 2018-11-28
Manifest Number: 006723190SKS
Line Number: 1
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:

Year: 2019
EM Manifest ID: 218073
Generator EPA ID: CAL000348539
Shipment Date: 2018-11-28
Manifest Number: 006723190SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Detail Two:

Year: 2018
EM Manifest ID: 006159299SKS20170809_D_1
Shipment Date: 8/9/2017
Receipt Date: 8/24/2017
Manifest Number: 006159299SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORTS
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NED981723513
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 006159299SKS20170809_D_1
Generator EPA ID: CAL000348539
Shipment Date: 2017-08-09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Manifest Number: 006159299SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 006159299SKS20170809_D_1
Generator EPA ID: CAL000348539
Shipment Date: 2017-08-09
Manifest Number: 006159299SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:
Year: 2018
EM Manifest ID: 006159299SKS20170809_D_1
Generator EPA ID: CAL000348539
Shipment Date: 2017-08-09
Manifest Number: 006159299SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 104685
Shipment Date: 8/16/2018
Receipt Date: 8/30/2018
Manifest Number: 006655183SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORTS
Address: 1622 ILLINOIS AVE STE 1
Address 2: Not reported
City: PERRIS
Zip: 92571
Telephone: 800-483-3718
Contact: Main Contact
Contact Telephone: 951-471-8205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2018
EM Manifest ID: 104685
Generator EPA ID: CAL000348539
Shipment Date: 2018-08-16
Manifest Number: 006655183SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D006

Year: 2018
EM Manifest ID: 104685
Generator EPA ID: CAL000348539
Shipment Date: 2018-08-16
Manifest Number: 006655183SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

Year: 2018
EM Manifest ID: 104685
Generator EPA ID: CAL000348539
Shipment Date: 2018-08-16
Manifest Number: 006655183SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

State:

Year: 2018
EM Manifest ID: 104685
Generator EPA ID: CAL000348539
Shipment Date: 2018-08-16
Manifest Number: 006655183SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2018
EM Manifest ID: 105825
Shipment Date: 7/27/2018
Receipt Date: 8/13/2018
Manifest Number: 006654765SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORT
Address: 1622 ILLINOIS AVE STE 1
Address 2: Not reported
City: PERRIS
Zip: 92571
Telephone: 800-483-3718
Contact: Casey Dyreson
Contact Telephone: 310-522-5332
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD044429835
TSDf Name: Clean Harbors Wilmington LLC
TSDf Address 1: 1737 East Denni Street
TSDf Address 2: Not reported
TSDf City: Wilmington
TSDf Zip: 90744
TSDf Telephone: 800-483-3718

Federal:

Year: 2018
EM Manifest ID: 105825
Generator EPA ID: CAL000348539
Shipment Date: 2018-07-27
Manifest Number: 006654765SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Federal Code: D001

Year: 2018
EM Manifest ID: 105825
Generator EPA ID: CAL000348539
Shipment Date: 2018-07-27
Manifest Number: 006654765SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D018

State:
Year: 2018
EM Manifest ID: 105825
Generator EPA ID: CAL000348539
Shipment Date: 2018-07-27
Manifest Number: 006654765SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 213

Year: 2018
EM Manifest ID: 005985528SKS20170404_D_1
Shipment Date: 4/4/2017
Receipt Date: 4/24/2017
Manifest Number: 005985528SKS
Generator EPA ID: CAL000348539
Name: LANGSTON MOTORSPORTS
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	005985528SKS20170404_D_1
Generator EPA ID:	CAL000348539
Shipment Date:	2017-04-04
Manifest Number:	005985528SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	005985528SKS20170404_D_1
Generator EPA ID:	CAL000348539
Shipment Date:	2017-04-04
Manifest Number:	005985528SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D018
State:	
Year:	2018
EM Manifest ID:	005985528SKS20170404_D_1
Generator EPA ID:	CAL000348539
Shipment Date:	2017-04-04
Manifest Number:	005985528SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343
Year:	2018
EM Manifest ID:	006296475SKS20171115_D_1
Shipment Date:	11/15/2017
Receipt Date:	11/29/2017
Manifest Number:	006296475SKS
Generator EPA ID:	CAL000348539

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Name: LANGSTON MOTORSPORTS
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:

Year: 2018
EM Manifest ID: 006296475SKS20171115_D_1
Generator EPA ID: CAL000348539
Shipment Date: 2017-11-15
Manifest Number: 006296475SKS
Line Number: 1
Method Code: Not reported
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 006296475SKS20171115_D_1
Generator EPA ID: CAL000348539
Shipment Date: 2017-11-15
Manifest Number: 006296475SKS
Line Number: 1
Method Code: Not reported
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D018

State:

Year: 2018
EM Manifest ID: 006296475SKS20171115_D_1
Generator EPA ID: CAL000348539
Shipment Date: 2017-11-15
Manifest Number: 006296475SKS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Line Number: 1
Method Code: Not reported
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Additional Info:

Year: 2017
Gen EPA ID: CAL000348539

Shipment Date: 20171115
Creation Date: 10/4/2018 18:30:16
Receipt Date: 20171129
Manifest ID: 006296475SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: - Not reported
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170809
Creation Date: 10/4/2018 18:30:16
Receipt Date: 20170824
Manifest ID: 006159299SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170404
Creation Date: 5/12/2018 18:30:23
Receipt Date: 20170424
Manifest ID: 005985528SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAL000348539

Shipment Date: 20151218
Creation Date: 5/24/2016 16:38:09
Receipt Date: 20160104
Manifest ID: 005131414SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	11/4/2015 22:15:42
Receipt Date:	20150908
Manifest ID:	005004455SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150119
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150209
Manifest ID:	004712004SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000348539
Shipment Date:	20151218

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Creation Date: 5/24/2016 16:38:09
Receipt Date: 20160104
Manifest ID: 005131414SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075
Waste Quantity: 15
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150825
Creation Date: 11/4/2015 22:15:42
Receipt Date: 20150908
Manifest ID: 005004455SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150119
Creation Date: 5/6/2015 22:15:19
Receipt Date: 20150209
Manifest ID: 004712004SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000348539

Shipment Date: 20131011
Creation Date: 3/12/2014 22:15:10
Receipt Date: 20131017
Manifest ID: 011728283JJK
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130509
Creation Date: 10/8/2013 22:15:15
Receipt Date: 20130516
Manifest ID: 011068482JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2010
Gen EPA ID: CAL000348539

Shipment Date: 20100121
Creation Date: 5/27/2010 18:30:08
Receipt Date: 20100128
Manifest ID: 006129624JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS - WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: LANGSTON MOTORSPORTS
Address: 1622 ILLINOIS AVE STE 1
City,State,Zip: PERRIS, CA 92570
Site ID: 129673
CERS ID: 10327411
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 09-14-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

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Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: Observed 5 five gallon buckets with used paper filters that were missing proper labels. Observed the Used Coolant drum with an illegible label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.

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

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 09-14-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 10/08/2021. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training.

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

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

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

Violation Notes: Returned to compliance on 07/15/2015.

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

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 09-14-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal

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Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Violations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Returned to compliance on 12/03/2021. OBSERVATION: Observed one 55 gallon drum of used coolant, one 55 gallon drum of waste gasoline and two 5 gallon buckets with used paper filters on site without an accumulation start date. Observed one 55 gallon drum of used metal filters with an accumulation date of 8/24/20. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have used antifreeze, used metal and paper filters, and waste gasoline properly hauled off site by a registered hazardous waste transporter.

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

Site ID: 129673
Site Name: Langston Motorsports
Violations Date: 03-26-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violations Description: Failure to properly close hazardous waste containers when not in active use.

Violations Notes: Returned to compliance on 07/15/2015.
Violations Division: Riverside County Department of Env Health
Violations Program: HW
Violations Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violations Date: 05-05-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

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

Violations Notes: Returned to compliance on 07/15/2015.
Violations Division: Riverside County Department of Env Health
Violations Program: HMRRP
Violations Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violations Date: 03-26-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violations Notes: Returned to compliance on 07/15/2015.
Violations Division: Riverside County Department of Env Health
Violations Program: HMRRP
Violations Source: CERS,

Site ID: 129673

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 09-14-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/14/2021. OBSERVATION: Site map submitted in CERS was missing an evacuation point, emergency shut-offs, and hazardous materials storage areas. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlined in CA Health and Safety Code: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drain, access and exit points, emergency shut offs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Submit site map into the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 05-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 05-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 05-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 08-27-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

business or the unified program facility with responsibilities for emergency response or training.
Returned to compliance on 08/27/2018.
Violation Notes: Riverside County Department of Env Health
Violation Division: HMRRP
Violation Program: CERS,
Violation Source:

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 09-14-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/14/2021. OBSERVATION: No annual business plan certification was observed in the statewide information management system. A notice was previously mailed from RivCo DEH requiring submission of a business plan. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov> in accordance with the letter(s) previously sent to this facility. The compliance deadline for this violation will be pursuant to the date specified in the letter mailed to you by this Department, rather than 30 days from the date of this report. Business plans shall be reviewed and certified on at least an annual basis.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 08-27-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: Observed faded NFPA-704 signs located at the entrance to the facility. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 05-05-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

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EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 09-14-2021
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: Observed used oil/fuel filters being stored improperly. Specifically, used paper filters were observed in two 5 gallon open buckets without hazardous waste labels. CORRECTIVE ACTION: Owner/operator shall store all hazardous waste in closed and properly labeled containers.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 09-14-2021
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: Observed two 5 gallon buckets containing used paper filters without lids and observed used oily rags in open containers. CORRECTIVE ACTION: Owner/operator shall place all hazardous material in a closed and properly labeled container, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Violation Program: HW
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 03-26-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 09-14-2021
Citation: HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6(b)
Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.
Violation Notes: Returned to compliance on 10/13/2021.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 08-27-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/04/2018. OBSERVATION: No training records observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email a copy of the training documents as well as the dated signatures of all personnel that received the training.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Violation Date: 08-27-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/27/2018. OBSERVATION: No annual business

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

plan certification was observed in the statewide information management system. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov>. Business plans shall be reviewed and certified on at least an annual basis.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a retail and maintenance store that generates used oil, used filters, used coolant, and absorbent. Owner/ Operator shall ensure all oily paper towels are properly placed in a labeled hazardous waste container or use cloth rags that are laundered professionally.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility is a retail and maintenance store that handles lubricating oil.
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 129673
Site Name: Langston Motorsports
Site Address: 1622 ILLINOIS AVE STE 1
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 03-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Site Address: 1622 ILLINOIS AVE STE 1
Site City: PERRIS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Site Zip: 92570
Enf Action Date: 03-26-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 129673
Site Name: Langston Motorsports
Site Address: 1622 ILLINOIS AVE STE 1
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 05-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Amanda Langston
Entity Title: Not reported
Affiliation Address: 1622 Illinois Ave #1
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Gerald Langston
Entity Title: Not reported
Affiliation Address: 1622 Illinois Ave.
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92571
Affiliation Phone: (951) 471-8205,

Affiliation Type Desc: Parent Corporation
Entity Name: Langston Motorsports
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported
Affiliation Address: 4065 County Circle Drive, Room 104

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92503
Affiliation Phone: (951) 358-5055,

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

Affiliation Type Desc: Operator
Entity Name: Attn: Gerald Langston
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 231-7875,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1622 Illinois Ave, Unit 1
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92571
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Gerald Langston
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:

Name: WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
Address: 1622 ILLINOIS AVE STE 1
Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
EPA ID: CAL000348539
Inactive Date: Not reported
Create Date: 12/09/2009
Last Act Date: Not reported
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

S113467612

Mailing Address: 1622 ILLINOIS AVE STE 1
Mailing Address 2: Not reported
Mailing City,State,Zip: PERRIS, CA 925719374
Owner Name: GERALD LANGSTON
Owner Address: 1622 ILLINOIS AVE STE 1
Owner Address 2: Not reported
Owner City,State,Zip: PERRIS, CA 925719374
Contact Name: AMANDA LANGSTON
Contact Address: 1622 ILLINOIS AVE STE 1
Contact Address 2: Not reported
City,State,Zip: PERRIS, CA 92571
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 33.969089
Longitude: -117.348592

NAICS:

EPA ID: CAL000348539
Create Date: 2009-12-09 13:10:48.687
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2009-12-09 13:10:48.65700
Inactive Date: Not reported
Facility Name: WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
Facility Address: 1622 ILLINOIS AVE STE 1
Facility Address 2: Not reported
Facility City: PERRIS
Facility County: Not reported
Facility State: CA
Facility Zip: 925719374

H38
WNW
1/8-1/4
0.241 mi.
1274 ft.

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
1622 ILLINOIS AVE STE 1
PERRIS, CA 92571

RCRA NonGen / NLR 1024824644
CAL000348539

Site 2 of 3 in cluster H

Relative:
Lower
Actual:
1425 ft.

RCRA Listings:
Date Form Received by Agency: 20091209
Handler Name: WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
Handler Address: 1622 ILLINOIS AVE STE 1
Handler City,State,Zip: PERRIS, CA 92571-9374
EPA ID: CAL000348539
Contact Name: AMANDA LANGSTON
Contact Address: 1622 ILLINOIS AVE STE 1
Contact City,State,Zip: PERRIS, CA 92571
Contact Telephone: 951-471-8205
Contact Fax: 951-928-0740
Contact Email: AMANDA@LANGSTONMOTORSPORTS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

1024824644

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1622 ILLINOIS AVE STE 1
Mailing City,State,Zip:	PERRIS, CA 92571-9374
Owner Name:	GERALD LANGSTON
Owner Type:	Other
Operator Name:	AMANDA LANGSTON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

1024824644

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMANDA LANGSTON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1622 ILLINOIS AVE STE 1
Owner/Operator City,State,Zip:	PERRIS, CA 92571
Owner/Operator Telephone:	951-471-8205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GERALD LANGSTON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1622 ILLINOIS AVE STE 1
Owner/Operator City,State,Zip:	PERRIS, CA 92571-9374
Owner/Operator Telephone:	951-471-8205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20091209
Handler Name:	WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST COAST YAMAHA INC DBA LANGSTON MOTORSPORT (Continued)

1024824644

Evaluation Action Summary:

Evaluations: No Evaluations Found

H39
WNW
1/8-1/4
0.241 mi.
1274 ft.

AMANDA LANGSTON
1622 ILLINOIS AVE
PERRIS, CA 92571

RCRA NonGen / NLR

1024745603
CAC002965373

Site 3 of 3 in cluster H

Relative:
Lower
Actual:
1425 ft.

RCRA Listings:

Date Form Received by Agency:		20180607
Handler Name:	AMANDA LANGSTON	
Handler Address:		1622 ILLINOIS AVE
Handler City,State,Zip:		PERRIS, CA 92571
EPA ID:		CAC002965373
Contact Name:		AMANDA LANGSTON
Contact Address:		1622 ILLINOIS AVE
Contact City,State,Zip:		PERRIS, CA 92571
Contact Telephone:		951-471-8205
Contact Fax:		Not reported
Contact Email:		AMANDA@LANGSTONMOTORSPORTS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1622 ILLINOIS AVE
Mailing City,State,Zip:		PERRIS, CA 92571
Owner Name:	AMANDA LANGSTON	
Owner Type:		Other
Operator Name:	AMANDA LANGSTON	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMANDA LANGSTON (Continued)

1024745603

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: AMANDA LANGSTON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1622 ILLINIOS AVE
Owner/Operator City,State,Zip:	PERRIS, CA 92571
Owner/Operator Telephone:	951-471-8205
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: AMANDA LANGSTON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1622 ILLINOIS AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMANDA LANGSTON (Continued)

1024745603

Owner/Operator City,State,Zip: PERRIS, CA 92571
 Owner/Operator Telephone: 951-471-8205
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180607
 Handler Name: AMANDA LANGSTON
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

40
ENE
1/8-1/4
0.250 mi.
1319 ft.

BUTLER SCALES ZEPEDA
27736 HWY 74
ROMOLAND, CA 92585

RCRA-SQG **1000280931**
FINDS **CAD981621121**
ECHO

Relative:
Higher
Actual:
1444 ft.

RCRA Listings:
 Date Form Received by Agency: 19960901
 Handler Name: BUTLER SCALES ZEPEDA
 Handler Address: 27736 HWY 74
 Handler City,State,Zip: ROMOLAND, CA 92585
 EPA ID: CAD981621121
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUTLER SCALES ZEPEDA (Continued)

1000280931

Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		PO BOX 280
Mailing City,State,Zip:		MURRIETA, CA 92362
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDs Where RCRA CA has Been Imposed Universe:		No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSD Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:	Not reported	
Handler Date of Last Change:		20020627

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTLER SCALES ZEPEDA (Continued)

1000280931

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BUTLER SCALES ZEPEDA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: BUTLER SCALES ZEPEDA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19870213
Handler Name: BUTLER SCALES ZEPEDA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUTLER SCALES ZEPEDA (Continued)

1000280931

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

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:

Registry ID: 110006472003

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000280931
 Registry ID: 110006472003
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006472003>
 Name: BUTLER SCALES ZEPEDA
 Address: 27736 HWY 74
 City,State,Zip: ROMOLAND, CA 92585

41
East
1/4-1/2
0.377 mi.
1992 ft.
Relative:
Higher
Actual:
1445 ft.

ROMOLAND MARKET
27856 HIGHWAY 74
ROMOLAND, CA 92380

LUST **S105025907**
SWEEPS UST **N/A**
HIST UST
Cortese
HIST CORTESE
CERS

LUST:

Name: ROMOLAND MARKET
 Address: 27856 HIGHWAY 74
 City,State,Zip: ROMOLAND, CA 92380
 Lead Agency: RIVERSIDE COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500088
 Global Id: T0606500088
 Latitude: 33.7454021036022
 Longitude: -117.173973939734
 Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMOLAND MARKET (Continued)

S105025907

Status Date: 07/25/1996
Case Worker: RIV
RB Case Number: 083300832T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 92265
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606500088
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:

Global Id: T0606500088
Action Type: Other
Date: 03/19/1992
Action: Leak Reported

Global Id: T0606500088
Action Type: ENFORCEMENT
Date: 02/16/2009
Action: File review - #RCDEH Upload Site File 10/21/2015

Global Id: T0606500088
Action Type: Other
Date: 03/19/1992
Action: Leak Stopped

Global Id: T0606500088
Action Type: ENFORCEMENT
Date: 02/17/2009
Action: Closure/No Further Action Letter - #Site Closure

Global Id: T0606500088
Action Type: ENFORCEMENT
Date: 07/25/1996
Action: Closure/No Further Action Letter

Global Id: T0606500088
Action Type: Other
Date: 03/19/1992
Action: Leak Discovery

LUST:

Global Id: T0606500088
Status: Open - Case Begin Date
Status Date: 03/19/1992

Global Id: T0606500088

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROMOLAND MARKET (Continued)

S105025907

Status: Open - Site Assessment
Status Date: 03/19/1992

Global Id: T0606500088
Status: Completed - Case Closed
Status Date: 07/25/1996

LUST REG 8:

Name: ROMOLAND MARKET
Address: 27856 HIGHWAY 74
City: ROMOLAND
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083300832T
Local Case Num: Not reported
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Not reported
Leak Cause: Overfill
Leak Source: Other Source
Global ID: T0606500088
How Stopped Date: 3/19/1992
Enter Date: 5/10/1988
Date Confirmation of Leak Began: 3/19/1992
Date Preliminary Assessment Began: Not reported
Discover Date: 3/19/1992
Enforcement Date: Not reported
Close Date: 7/25/1996
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 5/10/1988
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.75024
Longitude: -117.1671504
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 1
MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.