

Phase I Environmental Site Assessment

Bedford Marketplace - RCTCT Portion

Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon
Road / I-15

Corona, California 92883

EBI Project No. 1119003601

Report Date: June 10, 2019



Prepared for:

Bedford Marketplace, LLC
5780 Fleet Street, Suite 225
Carlsbad 92008

Prepared by:



June 10, 2019

Mr. Adam Knowlton
Bedford Marketplace, LLC
5780 Fleet Street, Suite 225
Carlsbad 92008

**Subject: Phase I Environmental Site Assessment, Bedford Marketplace - RCTCT Portion
Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15, Corona,
California 92883
EBI Project # 1119003601**

To Whom It May Concern:

Attached please find *EBI's Phase I Environmental Site Assessment*, (the *Report*) for the above-mentioned asset (the Subject Property). During the property survey and research, *EBI's* property surveyor met with agents representing the Subject Property, or agents of the owner, and reviewed the property and its history. The *Report* was completed according to the terms and conditions authorized by you, the Client. This *Report* has been completed in general conformance with ASTM E 1527-13.

The purpose of this report is to acquire environmental information, observe the general condition and maintenance status of the Subject Property, to suggest remediation and/or maintenance practices considered customary for the Subject Property to continue in its current operation, compared to properties of similar age and condition, and to identify recognized environmental conditions in connection with the Subject Property described in this report.

This *Report* was performed utilizing methods and procedures consistent with established commercial practices and in conformance with industry standards. The suggestions represent *EBI Consulting's* opinion based on written, graphic or verbal information, the property condition and data available to us at the time of the survey. Factual information regarding operations, conditions or data provided by the Client, occupants, owner or their representative has been assumed to be correct and complete.

Reliance on the *Report* and the information contained herein shall mean (i) the *Report* may be relied upon by a lender to be selected by *Bedford Marketplace, LLC*, in determining whether to make a loan evidenced by a note secured by the Property ("the Mortgage Loan"); (ii) the *Report* may be relied upon by any purchaser in determining whether to purchase the Mortgage Loan (but not the Subject Property) from that lender, or an interest in the Mortgage Loan or securities backed or secured by the Mortgage Loan, and any rating agency rating securities representing an interest in the Mortgage Loan or backed or secured by the Mortgage Loan; (iii) the *Report* may be referred to in and included, in whole or in part, with materials offering for sale the Mortgage Loan or an interest in the Mortgage Loan or securities backed or secured by the Mortgage Loan; (iv) the *Report* speaks only as of its date in the absence of a specific written update of the *Report* signed and delivered by *EBI Consulting*.

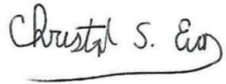
There are no intended or unintended third party beneficiaries to this report, except as expressly stated herein.

EBI Consulting is an independent contractor, not an employee of either the issuer or the borrower, and its compensation was not based on the findings or recommendations made in the *Report* or on the closing of any business transaction.

EBI Consulting declares that, to the best of our professional knowledge and belief, *EBI* meets the definition of Environmental Professional as defined in §312.10 of 40 CFR 312 and *EBI* has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. *EBI Consulting* has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Thank you for the opportunity to prepare this *Report*, and assist you with this project. Please call us if you have any questions or if *EBI Consulting* may be of further assistance.

Respectfully Submitted,
EBI CONSULTING



Christopher Evans
Author / Project Scientist



Michael S. Ryniak
Reviewer / Program Director
mryniak@ebiconsulting.com

928.277.4669 (Arizona Time)

TABLE OF CONTENTS

EXECUTIVE SUMMARY	1
1.0 INTRODUCTION	3
1.1 Purpose.....	3
1.2 Scope-of-Services	3
1.3 Assumptions, Limitations and Exceptions	3
1.4 Special Terms and Conditions.....	5
1.5 Data Gaps	6
2.0 SUBJECT PROPERTY DESCRIPTION	7
2.1 Ownership and Location	7
2.2 Subject Property Improvements.....	7
2.3 Current Use of the Subject Property.....	7
2.4 Municipal Services & Utilities.....	7
2.5 Adjoining Properties.....	7
3.0 USER PROVIDED INFORMATION	9
3.1 Title Records.....	9
3.2 Environmental Liens and Activity and Use Limitations.....	9
3.3 Specialized Knowledge.....	9
3.4 Commonly Known or Reasonably Ascertainable Information.....	9
3.5 Valuation Reduction for Environmental Issues.....	9
3.6 Owner, Property Manager, and Occupant Information.....	9
3.7 Reason for Performing Phase I ESA.....	9
4.0 RECORDS REVIEW	10
4.1 Standard Environmental Records.....	10
4.1.1 Federal Agency Database Records.....	11
4.1.2 State and Tribal Agency Database Records	12
4.1.3 Local Regulatory Agency Records.....	15
4.1.4 Vapor Migration.....	16
4.2 Physical Setting	16
4.2.1 Topography.....	16
4.2.2 Geology and Soils.....	17
4.2.3 Hydrogeology and Hydrology	17
4.3 Historical Use of the Subject Property and Adjoining Properties.....	17
4.3.1 Aerial Photographs	18
4.3.2 Fire Insurance Maps.....	18
4.3.3 Topographic Maps.....	18
4.3.4 Street Directories	19
4.3.5 Recorded Land Title Records	19
4.3.6 Property Tax Records.....	19
4.3.7 Environmental Liens and Activity and Use Limitations.....	19
4.3.8 Previous Environmental Reports	20
4.3.9 Other Historical Records and Interviews	20
5.0 SUBJECT PROPERTY RECONNAISSANCE.....	21
5.1 Methodology and Limiting Conditions.....	21
5.2 Hazardous Substances and Petroleum Products	21
5.2.1 Hazardous Substances and Petroleum Products (Identified Uses).....	21
5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses).....	21
5.2.3 Unidentified Substances Containers	21
5.3 Waste Generation, Storage, and Disposal.....	21

5.4 Underground Storage Tanks (USTs) & Aboveground Storage Tanks (ASTs)21

 5.4.1 Existing Storage Tanks21

 5.4.2 Former Storage Tanks21

5.5 Oil-Containing Equipment and Polychlorinated Biphenyls (PCBs)22

5.6 Additional Site Conditions22

6.0 INTERVIEWS 23

7.0 CONSIDERATIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13..... 24

 7.1 Asbestos-Containing Material (ACM)24

 7.2 Radon24

 7.3 Lead-Based Paint (LBP)24

 7.4 Lead in Drinking Water24

8.0 FINDINGS AND OPINIONS 26

9.0 RECOMMENDATIONS..... 27

10.0 REFERENCES 28

APPENDIX A PHOTOGRAPHS

APPENDIX B FIGURES

APPENDIX C PRE-SURVEY QUESTIONNAIRE AND OTHER RELEVANT DOCUMENTATION

APPENDIX D PROFESSIONAL QUALIFICATIONS

APPENDIX E REGULATORY DATABASE REPORT

APPENDIX F HISTORICAL DOCUMENTATION

APPENDIX G TERMINOLOGY

EXECUTIVE SUMMARY

At the request of Bedford Marketplace, LLC, EBI has performed a Phase I Environmental Site Assessment (ESA) of the property located at Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15 in Corona, California 92883, herein referred to as the Subject Property. The main objective of this ESA was to identify *recognized environmental conditions* in connection with the Subject Property, defined in ASTM Practice E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment, or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. This ESA also includes a preliminary evaluation of certain potential environmental conditions that are outside the scope of ASTM Practice E 1527-13.

The Subject Property includes two contiguous, irregular-shaped parcels, totaling approximately 18.13 acres. The Subject Property is bound to the northeast by Interstate 15, to the southeast by undeveloped land, to the southwest by graded land, and to the northwest by Eagle Glen Parkway/Cajalco Road, and consists of a vacant, undeveloped land lot

Below is the Assessment Summary Table presenting our recommended actions for the Subject Property. EBI's Findings and Opinions are presented in Section 8.0, and recommendations for further action or investigation are presented in Section 9.0.

ASSESSMENT SUMMARY TABLE BEDFORD MARKETPLACE - RCTCT PORTION INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD / BEDFORD CANYON ROAD / I-15, CORONA, CALIFORNIA 92883								
ASSESSMENT COMPONENT	SECTION	NO FURTHER ACTION	REC	HREC	CREC	OTHER	RECOMMENDED ACTION	ESTIMATED COST
Current Occupants/ Operations	2.3, 5.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Historical Review	4.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Regulatory Review	4.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Potential Off-site Sources	2.5, 4.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Hazardous Substances / Petroleum Products	5.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Other Suspect Containers	5.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Waste Generation	5.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
USTs	5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
ASTs	5.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
PCBs	5.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Additional Site Conditions	5.6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	

Asbestos Containing Materials	7.1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Radon	7.2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Lead-based Paint	7.3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Lead in Drinking Water	7.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	
Vapor Migration	4.1.4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No Further Action	

I.0 INTRODUCTION

This report documents the findings, opinions, and conclusions of a Phase I Environmental Site Assessment (ESA) of the property located at Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15 in Corona, California 92883.

I.1 PURPOSE

The purpose of this ESA was to identify *recognized environmental conditions* and certain environmental conditions outside the scope of ASTM Practice E 1527-13 in connection with the property at the time of the property reconnaissance.

I.2 SCOPE-OF-SERVICES

This ESA was conducted utilizing a standard of good commercial and customary practice that was consistent with the ASTM Practice E 1527-13. Any significant scope-of-work additions, deletions or deviations to ASTM Practice E 1527-13 are noted below or in the corresponding sections of this report. The scope-of-work for this assessment included an evaluation of the following:

- Physical characteristics of the Subject Property through a review of referenced sources for topographic, geologic, soils and hydrologic data.
- Subject Property history through a review of referenced sources such as land deeds, fire insurance maps, city directories, aerial photographs, prior reports, and interviews.
- Current Subject Property conditions, including observations and interviews regarding the following: the presence or absence of hazardous substances or petroleum products; generation, treatment, storage, or disposal of hazardous, regulated, or biomedical waste; equipment that utilizes oils which potentially contain PCBs; and storage tanks (aboveground and underground).
- Usage of surrounding area properties and the likelihood for releases of hazardous substances and petroleum products (if known and/or suspected) to migrate onto the Subject Property.
- Information in referenced environmental agency databases and local environmental records, within specified minimum search distances.
- Past ownership through a review of available prior reports and local municipal file review.

The scope-of-work also included consideration of the following potential environmental conditions that are outside the scope of ASTM Practice E 1527-13: asbestos-containing materials (ACM), lead-based paint (LBP), lead in drinking water, and radon.

I.3 ASSUMPTIONS, LIMITATIONS AND EXCEPTIONS

This Phase I Environmental Site Assessment (the report) has been prepared for the use of Bedford Marketplace, LLC, in accordance with our Standard Conditions for Engagement and Authorization Letter and Agreement for Environmental Services approved and signed by Bedford Marketplace, LLC (the Agreement), and with the limitations described below, all of which are integral parts of this report. A copy of the signed Standard Conditions For Engagement and Authorization Letter and Agreement for Environmental Services is maintained at the EBI Consulting office in Burlington, Massachusetts. To the

extent any provisions of this report conflict with the terms of the Agreement, the Agreement will control.

EBI has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. This report was prepared with no exceptions or deletions from ASTM Standard E 1527-13.

This Phase I Environmental Site Assessment has been prepared to assess a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and petroleum products. As such, this practice is intended to permit *Bedford Marketplace, LLC* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability: that is, the practices that constitute “all appropriate inquiry into the previous ownership and uses of the Subject Property consistent with good commercial or customary practice” as defined in 42 U.S.C. § 9601(35)(B).

In defining a standard of good commercial and customary practice for conducting an environmental site assessment of a parcel of property, the goal of the processes established by this practice is to identify *recognized environmental conditions*. The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to a release to the environment, (2) under conditions that indicate an existing release or a past release, or (3) under conditions that pose a material threat of a future release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term does not include *de minimis conditions* that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The information reported was obtained through sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with the authorities having jurisdiction over the Subject Property. Findings, conclusions, and recommendations included in the report are based on our visual observations in the field, the standard environmental record sources and municipal information reasonably obtained, information provided by the Client, and/or a review of readily available and supplied documents and drawings. EBI relies completely on the information, whether written, graphic, or verbal, provided by the Subject Property contact or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or municipal source, and assumes that information to be true and correct unless the information is known to be inaccurate or if it is obvious, based on other information obtained as part of the assessment, that the information is not accurate. Although there may have been some degree of overlap in the information provided by these various sources, EBI did not attempt to verify independently the accuracy or completeness of all information reviewed or received during the course of these environmental services.

The information reported, as well as EBI's findings, conclusions, and recommendations are based upon sources deemed reasonably ascertainable, as defined in ASTM Standard E 1527-13; a visual site survey of areas readily observable, easily accessible or made accessible by the Subject Property contact and interviews with owners, agents, occupants, or other appropriate persons involved with the Subject

Property and a review of standard federal, state, and tribal environmental record sources. Municipal information was obtained through review of reasonably ascertainable standard government record sources and interviews with authorities having jurisdiction over the Subject Property. *Bedford Marketplace, LLC* agrees that EBI has no obligation to independently verify the accuracy or completeness of the information reviewed or received during the course of these environmental services.

EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under un-surveyed and/or inaccessible portions of the Subject Property. Unsurveyed and inaccessible portions of the Subject Property are described below. In addition, EBI renders no opinion as to the presence of hazardous substances or petroleum products in, on or under the Subject Property where direct observation of the interior walls, floor, or ceiling of a structure was obstructed by objects or coverings on or over these surfaces.

EBI services and opinions are based on the scientific or technical tests or procedures specifically set forth in the scope of the Services described in this report. The ASTM Standard E 1527-13 does not encompass analytical testing to evaluate asbestos containing materials, radon, lead-based paint, drinking water quality, indoor air quality, stored chemicals, debris, fill materials, surface water, or subsurface samples (soil and groundwater) as part of a Phase I ESA. Because geologic and soil formations are inherently random, variable, and indeterminate in nature, the Services and opinions provided under this Agreement are not guaranteed to be a representation of actual conditions on the Subject Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation. In performing the Services, EBI used that degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality at the same time and under similar circumstances. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The report speaks only as of its date, in the absence of a specific written update of the report, signed and delivered by EBI. Additional information that becomes available after our survey and draft submission concerning the Subject Property should be provided to EBI so that our conclusions may be revised and modified if necessary, at additional cost.

Client and EBI agree that to the fullest extent permitted by law, EBI shall not be liable to Client for any special, indirect, consequential, punitive, exemplary, incidental or indirect damages or losses whatsoever, whether caused by EBI's negligence, errors, omissions, strict liability, breach of contract, breach of warranty or other cause or causes whatsoever.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions.

I.4 SPECIAL TERMS AND CONDITIONS

The purpose of this report is to acquire environmental information, observe the general condition and maintenance status of the Subject Property, to suggest remediation and/or maintenance practices considered customary for the Subject Property to continue in its current operation, compared to properties of similar age and condition, and to identify recognized environmental conditions in connection with the Subject Property described in this report.

This Report was performed utilizing methods and procedures consistent with established commercial practices and in conformance with industry standards. The suggestions represent EBI Consulting's opinion based on written, graphic or verbal information, the property condition and data available to us at the time of the survey. Factual information regarding operations, conditions or data provided by the Client, occupants, owner or their representative has been assumed to be correct and complete.

Reliance on the Report and the information contained herein shall mean (i) the Report may be relied upon by a lender to be selected by Bedford Marketplace, LLC, in determining whether to make a loan evidenced by a note secured by the Property (“the Mortgage Loan”); (ii) the Report may be relied upon by any purchaser in determining whether to purchase the Mortgage Loan (but not the Subject Property) from that lender, or an interest in the Mortgage Loan or securities backed or secured by the Mortgage Loan, and any rating agency rating securities representing an interest in the Mortgage Loan or backed or secured by the Mortgage Loan; (iii) the Report may be referred to in and included, in whole or in part, with materials offering for sale the Mortgage Loan or an interest in the Mortgage Loan or securities backed or secured by the Mortgage Loan; (iv) the Report speaks only as of its date in the absence of a specific written update of the Report signed and delivered by EBI Consulting.

I.5 DATA GAPS

Any data gaps identified herein, as defined by ASTM Practice E1527-13 § 3.2.20, are not considered to have significantly affected the ability to identify recognized environmental conditions in connection with the Subject Property and do not alter the conclusions of this report.

2.0 SUBJECT PROPERTY DESCRIPTION

2.1 OWNERSHIP AND LOCATION

According to the Riverside County Assessor's Office, the Subject Property (two land lots) is currently owned by "Riverside County Transportation Commission."

The Subject Property is located at Intersections of Eagle Glen Parkway / Cajalco Road / Bedford Canyon Road / I-15 in the City of Corona, Riverside County, CA. The Subject Property includes two contiguous irregular-shaped parcels, identified by the Riverside County Assessor's Office as Map 279, Parcel 240, Lots 019-6, 033-8, cumulatively totaling approximately 18.13 acres. The Subject Property is located to the southwest of Interstate 15 and to the southeast of Eagle Glen Parkway/Cajalco Road. Figure 1 - Location Map depicts the location of the Subject Property on a street map of Corona, CA. Figure 2 - Locus Map depicts the location of the Subject Property on the Corona South, CA and Lake Matthews, CA United States Geological Survey (USGS) 7.5 Minute Topographic Quadrangles. Figure 3 - Site Plan depicts the configuration of the Subject Property and adjoining properties.

2.2 SUBJECT PROPERTY IMPROVEMENTS

The Subject Property is comprised of an irregular-shaped land lot that consists of vacant, undeveloped land. The Subject Property is bound to the northeast by Interstate 15, to the southeast by undeveloped land, to the southwest by graded land, and to the northeast by Eagle Glen Parkway/Cajalco Road. The Subject Property is not improved with any structures.

2.3 CURRENT USE OF THE SUBJECT PROPERTY

At the time of assessment, the Subject Property consisted of an undeveloped land lot.

Please refer to Section 5.2 for further discussion regarding hazardous substances and petroleum products at the Subject Property.

2.4 MUNICIPAL SERVICES & UTILITIES

The Subject Property area is serviced by the following municipal services and utilities:

MUNICIPAL SERVICES AND UTILITIES	
Utility	Provider/Source
Potable Water Supply	City of Corona Department of Water and Power
Sewage Disposal System	City of Corona
Electrical Service	City of Corona Department of Water and Power
Natural Gas Service	The Gas Company
Oil Service	Not provided
Heating/Cooling Systems	NA
Emergency Power	Not provided

2.5 ADJOINING PROPERTIES

Property use in the vicinity of the Subject Property is primarily characterized by retail/commercial development and vacant land.

ADJOINING PROPERTIES

ADJOINING PROPERTIES	
Northeast	The Subject Property is bound to the northeast by Interstate 15, beyond which is vacant land.
Southeast	The Subject Property is bound to the southeast by vacant land.
Southwest	The Subject Property is bound to the southwest by graded land and a large detention basin.
Northwest	The Subject Property is bound to the northwest, by Eagle Glen Parkway/Cajalco Road, beyond which are commercial buildings located at 3877 Bedford Canyon Road and 2225 Eagle Glen Parkway. In addition to the commercial buildings, a Mobil brand gas station/auto repair facility is also located beyond Eagle Glen Parkway/Cajalco Road at 2261 Eagle Glen Parkway.

No visual evidence of adverse environmental conditions was observed during the survey of the adjoining properties. However, an address associated with the northwest adjacent property (2261 Eagle Glen Parkway) is listed on the UST regulatory databases, among others. This listing is further discussed in Section 4.1.

3.0 USER PROVIDED INFORMATION

The following section summarizes information provided by Bedford Marketplace, LLC with regard to this Phase I Environmental Site Assessment. Additionally, a User Questionnaire was forwarded to the designated Client contact. The User Questionnaire has been completed and returned to our offices. The information requested in the User Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The User Questionnaire and any additional documentation referenced below is presented in Appendix C.

3.1 TITLE RECORDS

Title record information associated with the Subject Property has not been provided to EBI by Bedford Marketplace, LLC. A detailed discussion regarding review of information obtained from other sources is presented in Section 4.3.5 of this report.

3.2 ENVIRONMENTAL LIENS AND ACTIVITY AND USE LIMITATIONS

Bedford Marketplace, LLC has provided no information regarding environmental liens or activity and use limitations in connection with the Subject Property. A discussion regarding environmental liens is presented in Section 4.3.7 of this report. A detailed discussion regarding activity and use limitations is presented in Sections 4.1.1 and 4.1.2 of this report.

3.3 SPECIALIZED KNOWLEDGE

Bedford Marketplace, LLC provided no specialized knowledge that is material to recognized environmental conditions in connection with the Subject Property. EBI was not provided with or made aware of previous environmental assessments or other documentation that is material to recognized environmental conditions in connection with the Subject Property, except as presented in Section 4.3.8 of this report.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Bedford Marketplace, LLC has provided no commonly known or reasonably ascertainable information within the local community about the Subject Property that is material to recognized environmental conditions in connection with the Subject Property.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Bedford Marketplace, LLC has provided no information regarding valuation reduction for environmental issues in connection with the Subject Property.

3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

Bedford Marketplace, LLC provided contact information for the Subject Property owner, manager and/or occupants.

3.7 REASON FOR PERFORMING PHASE I ESA

Bedford Marketplace, LLC retained EBI to complete this Phase I Environmental Site Assessment in connection with a real estate transaction.

4.0 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORDS

A review of standard environmental databases maintained by Federal, state, and tribal offices was completed through Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. The databases were searched for properties with reported environmental conditions located within approximate minimum search distances as specified by ASTM Standard E 1527-13, by using geocoding information that identified the coordinates of the properties in the databases or by checking the street addresses of practically reviewable non-geocoded “orphan” properties within the same zip code. The database report is presented in Appendix E.

The database report did not identify any “orphan sites”. Orphan sites are those sites that could not be accurately mapped or geocoded due to inadequate location information.

It should be noted that plotted locations of listed sites are not always accurate. With regard to listings that are determined or suspected to be inaccurate, based on information from other sources such as direct observation or consultation with individuals familiar with the property, EBI uses the best available data when evaluating the location of listed sites discussed below.

The following table provides a summary of the findings of the environmental database report. Specific properties identified within the database report are further discussed below.

SUMMARY OF FEDERAL, STATE, AND TRIBAL AGENCY DATABASE FINDINGS			
Regulatory Database	Approximate Minimum Search Distance	Subject Property Listed	Off-site Listings Within Search Distance
Federal NPL Sites	1.0 mile	No	0
Federal Delisted NPL Sites	0.5 mile	No	0
Federal CERCLIS Sites	0.5 mile	No	0
Federal CERCLIS NFRAP Sites	0.5 mile	No	0
Federal RCRA CORRACTS Sites	1.0 mile	No	0
Federal RCRA non-CORRACTS TSD Sites	0.5 mile	No	0
Federal RCRA Generators Sites	Property & Adjoining	No	0
Federal Engineering / Institutional Control Sites	0.5 mile	No	0
Federal ERNS Sites	Property	No	NA
CA Annual Workplan Sites (AWP)	1.0 mile	No	0
CA High-Priority Confirmed Release Sites (RESPONSE)	1.0 mile	No	0
CA Hazardous Waste Sites (ENVIROSTOR)	1.0 mile	No	1
CA Cal-Sites/HIST Cal-Sites	1.0 mile	No	0
CA Proposition 65 Notification Records (Notify 65)	1.0 mile	No	0
CA Toxic Pits Cleanup Act Sites (Toxic Pits)	1.0 mile	No	0
CA Bond Expenditure Plan	1.0 mile	No	0
CA Hazardous Waste and Substances Sites List (Cortese/HIST Cortese)	0.5 mile	No	0
CA Spill, Leaks, Investigations, and Cleanup (SLIC)	0.5 mile	No	0
CA Voluntary Cleanup Program (VCP) Properties	0.5 mile	No	0
CA Leaking Underground and Aboveground Storage Tanks (LUST/LAST)	0.5 mile	No	0
CA Storage Tank Databases (AST, UST, FID UST, HIST UST, SWEEPS UST)	Property & Adjoining	No	1

SUMMARY OF FEDERAL, STATE, AND TRIBAL AGENCY DATABASE FINDINGS			
Regulatory Database	Approximate Minimum Search Distance	Subject Property Listed	Off-site Listings Within Search Distance
CA Solid Waste Information System (SWIS and SWF/LF)	0.5 mile	No	0
CA Waste Management Unit Database / Solid Waste Assessment Test (WMUDS/SWAT)	0.5 mile	No	0
CA Hazardous Material Incident Report System (CHMIRS)	Property	No	NA
CA Hazardous Waste Information System (HAZNET)	Property	No	NA
CA Engineering Control / Institutional Control Registries	0.5 mile	No	0
CA Brownfields	0.5 mile	No	0
Tribal Environmental Databases	1.0 mile	No	0

4.1.1 Federal Agency Database Records

National Priority List (NPL)

The NPL database, also known as the Superfund List, is a subset of CERCLIS and identifies sites that are ranked as high priority for remedial action under the Federal Superfund Act. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the NPL.

Delisted National Priority List (NPL)

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the Delisted NPL database.

Superfund Enterprise Management System (SEMS)

SEMS tracks federal hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of the USEPA's Superfund Program. The list was formerly known as CERCLIS and was renamed at the end of 2015. The list contains data regarding potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies, and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). SEMS also contains sites that are either proposed to or on the National Priority List (NPL), as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SEMS database.

SEMS – ARCHIVE

SEMS-ARCHIVE tracks sites that have been removed from the SEMS list. This list was formerly known as the CERCLIS- NFRAP list and was renamed SEMS-Archive at the end of 2015. SEMS-ARCHIVE sites may be sites where, following an initial investigation, no contamination was found, contamination was removed without the need for the site to be placed on the NPL, or the contamination was not considered sufficient to warrant Federal Superfund action or NPL consideration. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SEMS-ARCHIVE database.

Resource Conservation and Recovery Act (RCRA) – Corrective Action Tracking System (CORRACTS)
RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information regarding sites that generate, transport, store, treat, and/or dispose of hazardous waste as defined by RCRA. The RCRA-CORRACTS database identifies TSD facilities that have conducted, or are currently conducting, corrective action(s) as regulated under RCRA. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the RCRA CORRACTS database.

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) Facilities

RCRA non-CORRACTS Treatment, Storage and/or Disposal (TSD) facilities are required to register hazardous waste activity under the Resource Conservation and Recovery Act (RCRA). Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the RCRA non-CORRACTS TSD database.

RCRA Hazardous Waste Generators

Hazardous waste generators tracked under the Resource Conservation and Recovery Act (RCRA) are classified as either Large Quantity Generators (LQGs), Small Quantity Generators (SQGs), or Conditionally Exempt Small Quantity Generators (CESQG). A RCRA-LQG is defined as a facility that generates over 1,000 kilograms (Kg) of hazardous waste, or over 1 Kg of acutely hazardous waste per month. A RCRA-SQG is defined as a facility that generates between 100 Kg and 1,000 Kg of hazardous waste per month. A RCRA-CESQG is defined as a facility that generates less than 100 Kg of hazardous waste, or less than 1 Kg of acutely hazardous waste per month. Neither the Subject Property nor any adjoining properties were identified on the RCRA Generator database.

Federal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on Federal Engineering Control or Institutional Control Registries.

Emergency Response Notification System (ERNS)

ERNS is a national database used to collect information regarding reported releases of petroleum products and/or hazardous substances. The database contains information from spill reports submitted to Federal agencies, including the EPA, the U.S. Coast Guard, the National Response Center, and the U.S. Department of Transportation. A review of this database was conducted in order to determine whether any spills or incidents involving releases of hazardous substances or petroleum products have occurred at the Subject Property. The Subject Property was not identified on the ERNS database.

4.1.2 State and Tribal Agency Database Records

Annual Workplan Sites (AWP)

The California Department of Toxic Substance Control (DTSC) Annual Workplan Sites (AWP) identifies known hazardous substance release sites targeted for cleanup. The data source is the

California Environmental Protection Agency. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the AWP database.

California High-Priority Confirmed Release Sites (RESPONSE)

The California High-Priority Confirmed Release Sites (RESPONSE) database contains confirmed release sites where the California Department of Toxic Substance Control (DTSC) is involved in the remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the RESPONSE database. Information regarding the listed sites is presented in the following table:

California Hazardous Waste Sites (ENVIROSTOR)

The California Hazardous Waste Sites (ENVIROSTOR) database contains potential or confirmed hazardous substance release sites, or sites for which there may be reasons to investigate further, identified by the California DTSC. The database includes the following site types: Federal NPL; State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. The Subject Property was not identified on the ENVIROSTOR database. However, one site located within 1.0 mile of the Subject Property was identified on the ENVIROSTOR database. The listing is located over 0.25 mile from the Subject Property and based on separating distance, it is considered unlikely to represent an environmental concern to the Subject Property.

Cal-Sites/HIST Cal-Sites

Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control (DTSC). This database is no longer updated by the state agency. It has been replaced by ENVIROSTOR. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the Cal-Sites/HIST Cal-Sites databases.

Proposition 65 Notification Records (Notify 65)

Proposition 65 Notification Records contain facility notifications regarding any release that could potentially impact drinking water and thereby expose the public to a potential health risk. The Notify 65 database includes listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the Notify 65 database.

Toxic Pits Cleanup Act Sites (Toxic Pits)

The Toxic Pits Cleanup Act Sites (Toxic Pits) database contains sites identified by the California Water Resources Control Board that are suspected to contain hazardous substances where cleanup has not yet been completed. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the Toxic Pits database.

California Bond Expenditure Plan

The California Bond Expenditure Plan was developed by the California Department of Health Services as a site-specific expenditure plan for the appropriation of Hazardous Substance Cleanup Bond Act funds. Neither the Subject Property nor any sites located within 1.0 mile of the Subject Property were identified on the California Bond Expenditure Plan database.

Hazardous Waste and Substances Sites List (Cortese/HIST Cortese)

The Hazardous Waste and Substance Site List (also known as the Cortese/HIST Cortese databases) is a planning document used by the State, local agencies, and developers to comply with California

Environmental Quality Act requirements in providing information regarding the location of hazardous materials releases. Government Code Section 65962.5 requires the California Environmental Protection Agency to develop at least annually an updated Cortese List. The California DTSC is responsible for preparing a portion of the information that comprises the Cortese List, and other state and local government agencies are required to provide additional hazardous material release information for the Cortese/HIST Cortese databases. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the Cortese/HIST Cortese databases.

Spill, Leaks, Investigations, and Cleanup (SLIC)

The Spills, Leaks, Investigations, and Cleanups (SLIC) database, maintained by the California Water Resources Control Board, includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SLIC database.

Voluntary Cleanup Program (VCP) Properties

The Voluntary Cleanup Program (VCP) Properties database identifies low threat level properties with either confirmed or unconfirmed releases, for which the project proponents have requested that Department of Toxic Substances Control (DTSC) oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the VCP database.

Leaking Underground and Aboveground Storage Tank Sites (LUST/LAST)

The Regional Water Quality Control Board (RWQCB) maintains a database of reported Leaking Storage Tank (LUST/LAST) sites. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the LUST/LAST databases.

California UST Databases (AST, UST, FID UST, HIST UST, SWEEPS UST)

The California Environmental Protection Agency, the California Water Resources Control Board and other entities previously maintained or currently maintain various lists recording permitted aboveground and underground storage tank (AST/UST) sites in California. The Subject Property was not identified on the AST/UST databases. However, one adjoining property was identified on the AST/UST databases. Information regarding the listed site is presented in the following table:

CA UST DATABASES				
Location	Distance / Direction / Gradient	Capacity / Contents	Year Installed	Status
Eagle Glen Mobil 2261 Eagle Glen Parkway Corona, CA	Adjacent / Northwest / Crossgradient	Three tanks / not reported	Not reported	Not reported

* Presumed hydrogeologic gradient based upon regional topography

Based upon the absence of reported releases, the separating distance, and presumed hydrogeologic gradient relative to the Subject Property, it is considered unlikely that conditions associated with the identified site represent an environmental concern to the Subject Property.

Solid Waste Information System (SWIS and SWF/LF)

The Solid Waste Information System (SWIS and SWF/LF) facility database contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. For each facility, the database contains information about location, owner, operator, facility type, regulatory and operational status, authorized

waste types, local enforcement agency and inspection and enforcement records. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the SWIS and SWF/LF databases.

Waste Management Unit Database / Solid Waste Assessment Test (WMUDS/SWAT)

The Waste Management Unit Database (WMUDS) is used by the California Water Resources Control Board (SWRCB) and the Regional Water Quality Control Boards (RWQCBs) for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on the WMUDS/SWAT database.

California Hazardous Material Incident Report System (CHMIRS)

The California Hazardous Material Incident Report System (CHMIRS) contains information regarding reported hazardous material incidents (i.e. accidental releases or spills). The data source is the California Office of Emergency Services. The Subject Property was not identified on the CHMIRS database.

Hazardous Waste Information System (HAZNET)

The California Environmental Protection Agency maintains a list of facilities that issue hazardous waste manifests. The source of the manifest records is the California Department of Toxic Substance Control (DTSC). Inclusion on the HAZNET database does not necessarily indicate the existence of an environmental concern, such as a release or spill incident. The Subject Property was not identified on the HAZNET database.

State and Tribal Engineering Control / Institutional Control Registries

The completion of site cleanup activities may include the implementation of engineering controls or institutional controls as part of the response action. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls. Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on state or tribal Engineering Control or Institutional Control Registries.

State and Tribal Brownfield Sites

Neither the Subject Property nor any sites located within 0.5 mile of the Subject Property were identified on state or tribal Brownfield Sites databases.

Tribal Environmental Databases

The United States Bureau of Indian Affairs (BIA) is responsible for the administration and management of 55.7 million acres of land held in trust by the United States for American Indians, Indian tribes, and Alaska Natives. There are 562 federally recognized tribal governments in the United States. The environmental database report identifies tribal administered lands of the United States that have any area equal to or greater than 640 acres. No tribal administered lands were identified within 1.0 mile of the Subject Property.

4.1.3 Local Regulatory Agency Records

Local municipal offices consulted during the completion of this assessment included the following:

City of Corona Building Department

EBI searched for available files regarding the Subject Property on the City of Corona Building Department's online database regarding past uses of the Subject Property. However, as per the database, the City of Corona does not have any building permits associated with the Subject Property APNs.

County of Riverside Department of Environmental Health

EBI has submitted a written request to the County of Riverside Department of Environmental Health for information regarding the generation, transportation, storage, treatment, disposal, and/or spills or releases of hazardous substances or petroleum products at the Subject Property, in accordance with the Freedom of Information Act (FOIA). As of the date of this report, EBI has not received a response to this inquiry. Upon receipt of the agency response, if the provided information has a material effect on the findings of this report, EBI will forward this information as an addendum to this report. If no response is received, or no material information is identified, our report will not be modified.

State Water Resources Control Board

EBI searched the SWRCB's Geotracker database through their website. This website lists regulated facilities in California including leaking USTs, other contaminated properties reported on the Spills, Leaks, Investigations and Cleanup List (SLIC), wells, land disposal sites, military sites and permitted UST sites. The Subject Property was not identified on the Geotracker database.

Department of Toxic Substances Control (DTSC)

EBI searched the DTSC's databases of Hazardous Waste and Substances Site List – Site Cleanup and EnviroStor List that includes NPL sites, State Response Sites, Voluntary Cleanup Sites, School Cleanup Sites and Corrective Action Sites at the website <http://www.envirostor.dtsc.ca.gov/public/default.asp>. The Subject Property was not identified on the DTSC's database.

4.1.4 Vapor Migration

EBI conducted a vapor migration screening survey of the Subject Property. This vapor migration screening was conducted in accordance with ASTM E1527-13 and is not intended to satisfy the requirements of ASTM E2600-15. The scope of this screening was limited to visual observations and review of the environmental database report and did not include the collection and laboratory analysis of air samples to confirm or refute the presence of airborne contaminants by vapor intrusion.

EBI's site observations and review of the environmental database report (cited in Section 4.1) did not identify any conditions on the Subject Property or on adjoining properties that would indicate a REC relative to vapor migration at the Subject Property.

4.2 PHYSICAL SETTING

4.2.1 Topography

The Subject Property is located at an elevation of approximately 905 feet above mean sea level (msl). The topography of the Subject Property is relatively flat and slopes gently to the northeast. The Subject Property is located in a relatively flat area, and the general slope of the surrounding region is to the

northeast (see Figure 2 - Locus Map, which depicts the location of the Subject Property on the Corona South, CA and Lake Matthews, CA USGS 7.5 Minute Topographic Quadrangles).

4.2.2 Geology and Soils

No bedrock outcroppings were observed at the Subject Property. Information concerning the geology of the Subject Property was obtained from the USGS Ground Water Atlas of the United States, California region (1995). The Subject Property is located within the Pacific Border physiographic province, which is characterized by steep rolling hills and mountains and consists of severely folded, faulted, commonly metamorphosed marine and continental sediments.

According to the Natural Resources Conservation Service (NRCS) Web Soil Survey (WSS) website (<http://websoilsurvey.nrcs.usda.gov>), there is no soil data available for the Subject Property.

Near-surface geology in heavily developed areas such as the Subject Property and vicinity is considered "urban land" and is characterized by a non-homogeneous distribution of soil and fill types. Excavation and backfilling for building foundations, utility conduits, subway systems and other construction results in a varied subsurface profile. In this setting, estimation of local subsurface parameters such as permeability, moisture content, and organic fraction is not feasible without site-specific testing data.

4.2.3 Hydrogeology and Hydrology

No natural surface water bodies were identified on or adjacent to the Subject Property. There are no downgradient surface water bodies within one mile of the Subject Property.

Local groundwater gradient is expected to follow surface topography; therefore, groundwater flow near the Subject Property is expected to flow to the northeast. Groundwater depths and flow gradients are best evaluated by a subsurface investigation involving the installation of at least three groundwater monitoring wells and precise measurements of hydrostatic pressure. Monitoring wells were not observed on the Subject Property.

4.3 HISTORICAL USE OF THE SUBJECT PROPERTY AND ADJOINING PROPERTIES

EBI attempted to determine the history of the Subject Property dating back to 1940 or first developed use. The following table summarizes the historical use of the Subject Property and surrounding area.

HISTORICAL USE SUMMARY			
Period	Historical Uses		Source(s)
	Subject Property	Surrounding Area	
At least 1931-1953	Vacant land with a small structure during at least 1931-1938.	Primarily Undeveloped land.	Aerial Photographs Topographic Maps City Directories
1961-1995	Agricultural use; no structures present.	Agricultural use; no structures present.	Aerial Photographs Topographic Maps City Directories
2006-2009	Agricultural use; no structures present.	Agricultural use; no structures present, with the exception of the northwest adjacent property which was improved with commercial development	Aerial Photographs Topographic Maps City Directories

HISTORICAL USE SUMMARY			
Period	Historical Uses		Source(s)
	Subject Property	Surrounding Area	
2012 to present	Vacant land.	Vacant land; no structures present, with the exception of the northwest adjacent property	Aerial Photographs Topographic Maps City Directories

No environmentally significant conditions were identified on the Subject Property or surrounding properties during the historical review.

4.3.1 Aerial Photographs

Historical aerial photographs may be used to evaluate changes in land use and to identify visible areas of potential environmental concern. A search for historical aerial photographs depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). It should be noted that the scale of the available aerial photographs precludes the distinct identification of structures and/or land uses on or in the vicinity of the Subject Property. Aerial photographs depicting the Subject Property were reviewed and are summarized in the following table. Copies of the aerial photographs are presented in Appendix F.

AERIAL PHOTOGRAPH SUMMARY		
Year	Issues Noted	Observations
1931, 1938	No	Subject Property: The Subject Property appears to consist primarily of vacant land. A small structure resembling a possible dwelling is located on the northwest corner of the Subject Property.
		Surrounding Area: Surrounding properties to the northeast, southeast, and northwest appear to consist of vacant land. The adjacent property to the southwest appears to consist primarily of vacant land with the exception of a small structure resembling a possible dwelling.
1948	No	Subject Property: Conditions on the Subject Property appear to be similar to those depicted on the 1938 photograph, though the small structure previously noted on the northwest corner of the Subject Property is no longer apparent.
		Surrounding Area: Conditions on the surrounding properties appear to be similar to those depicted on the 1938 photograph.
1953	No	Subject Property: The Subject Property appears to consist of vacant land.
		Surrounding Area: The surrounding properties appear to consist of vacant land.
1961, 1967, 1975, 1985, 1990, 1995	No	Subject Property: The Subject Property appears to consist of agricultural land.
		Surrounding Area: The surrounding properties appear to consist of agricultural land.
2006, 2009	No	Subject Property: The Subject Property appears to consist of agricultural land.
		Surrounding Area: The surrounding properties appear to consist of agricultural land, with the exception of the northwest adjacent property which is improved with structures resembling the existing commercial buildings.
2012, 2016	No	Subject Property: The Subject Property appears to consist of vacant land.
		Surrounding Properties: With the exception of the northwest adjacent property, the surrounding properties appear to consist of vacant land.

4.3.2 Fire Insurance Maps

A search for historical fire insurance maps depicting the Subject Property and vicinity was conducted by EDR Sanborn Maps, Inc. The EDR Report indicated that coverage for the vicinity of the Subject Property was not available. A copy of the search documentation letter is presented in Appendix F.

4.3.3 Topographic Maps

Historical topographic maps provide information related to physical land configuration such as elevation, ground slope, surface water and other features. While most buildings in densely developed urban centers are not depicted, topographic maps typically show structures equal to or larger than the size of a single-family residence in rural areas. Other notable features such as woods, pipelines, municipal boundaries, and areas of filled land are often marked on topographic maps.

A search for historical topographic maps depicting the Subject Property and vicinity was conducted by Environmental Data Resources, Inc. (EDR). Historical topographic maps depicting the Subject Property were reviewed and are summarized in the following table. Copies of the topographic maps are presented in Appendix F.

TOPOGRAPHIC MAP SUMMARY		
Year	Issues Noted	Observations
1902, 1947, 1953, 1967, 1973, 1982, 1988, 1997	No	Subject Property: No structures or other notable features are depicted on the Subject Property.
		Surrounding Properties: No structures or other notable features are depicted on the surrounding properties.
2012	No	Subject Property: The map depicts topography and infrastructure; distinct buildings are not shown.
		Surrounding Properties: The map depicts topography and infrastructure; distinct buildings are not shown.

4.3.4 Street Directories

Street directories are commercial publications containing names and addresses, and in many cases, occupations of the occupants of a particular community. The directories may also contain information pertaining to business processes conducted within a community. A search for historical street directories was conducted by Environmental Data Resources, Inc. (EDR).

According to a review of additional historical sources, the Subject Property has never been developed with structures and has not yet been assigned street addresses; hence, the Subject Property was not identified in the search of historical street directories. Copies of the street directories are presented in Appendix F.

4.3.5 Recorded Land Title Records

Land title records provide information on previous ownership of a property. Typically, deeds signifying transfer of a land parcel are recorded in county files and can be researched to determine the identity of past owners. A "chain of title" is a continuous record of ownership for a specific parcel. A 50-year chain of title search was not included in the scope of work for this assessment.

4.3.6 Property Tax Records

The property card for the Subject Property was not obtained at the Riverside County Assessor's Office. However, according to the Assessor's Office, the Subject Property is currently owned by "Riverside County Transportation Commission. A listing of the former Subject Property owners was not available for review.

4.3.7 Environmental Liens and Activity and Use Limitations

A search for Environmental Liens and Activity and Use Limitations was not included in the scope of this assessment.

4.3.8 Previous Environmental Reports

EBI was not provided with or made aware of previous environmental assessments or other documentation regarding environmental investigations performed for the Subject Property. EBI did not identify previous environmental reports for the Subject Property at local agencies or other sources contacted during this assessment.

4.3.9 Other Historical Records and Interviews

A brief interview was conducted with Mr. Glen Powles (Guardian Capital) to obtain information regarding the history of the Subject Property. According to Mr. Powles, the Subject Property consists of a large vacant land lot. Several attempts were made to conduct further interviews to obtain additional information regarding the Subject Property, however, as of the date of this report, EBI has not received a response to these inquiries.

5.0 SUBJECT PROPERTY RECONNAISSANCE

The Subject Property reconnaissance was conducted by Mr. Christopher Evans, EBI Project Scientist, on June 7, 2019. Mr. Evans was unaccompanied during the Subject Property reconnaissance.

5.1 METHODOLOGY AND LIMITING CONDITIONS

The Subject Property reconnaissance consisted of visual and/or physical observations of the Subject Property and improvements, adjoining properties as viewed from the Subject Property boundaries, and the surrounding area based on visual observations made from adjacent public thoroughfares. Unimproved portions of the property were observed in a general grid pattern in accessible areas.

At the time of the survey, the weather was cloudy and approximately 70° Fahrenheit. During the survey, the open land lot (Subject Property) was observed. There were no significant portions of the Subject Property that were inaccessible or excluded from this survey.

5.2 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

5.2.1 Hazardous Substances and Petroleum Products (Identified Uses)

EBI did not observe evidence of hazardous substance or petroleum products containers at the Subject Property that were not in connection with identified uses.

5.2.2 Hazardous Substances and Petroleum Products (Unidentified Uses)

EBI did not observe evidence of hazardous substance or petroleum products containers at the Subject Property that were not in connection with identified uses.

5.2.3 Unidentified Substances Containers

EBI did not observe evidence of unidentified substances containers at the Subject Property.

5.3 WASTE GENERATION, STORAGE, AND DISPOSAL

No evidence of improper solid waste management or the improper disposal of hazardous substances or petroleum products was observed at the time of reconnaissance.

5.4 UNDERGROUND STORAGE TANKS (USTs) & ABOVEGROUND STORAGE TANKS (ASTs)

5.4.1 Existing Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of existing USTs or ASTs located at the Subject Property.

5.4.2 Former Storage Tanks

Based upon site reconnaissance, interviews, and a review of state and local records, EBI identified no evidence of former USTs or ASTs located at the Subject Property.

5.5 OIL-CONTAINING EQUIPMENT AND POLYCHLORINATED BIPHENYLS (PCBs)

Polychlorinated biphenyls (PCBs) are a chemical component of many dielectric fluids, heat transfer fluids, hydraulic fluids, lubricating oils, paints, or coatings manufactured prior to July 2, 1979. Equipment that may potentially contain PCBs includes electrical equipment such as transformers or capacitors or hydraulically operated equipment, such as elevators, compaction equipment, or manufacturing equipment. The manufacture and distribution in commerce of PCBs was banned for use in 1979 by the United States Congress, which enacted the Toxic Substance and Control Act (TSCA). In accordance with *US Code of Federal Regulations Title 40 - Protection of Environment, Chapter I - Environmental Protection Agency, Subchapter R - Toxic Substance Control Act (TSCA), Part 761 - Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions*, the owner of a transformer or other PCB-containing equipment is responsible for equipment maintenance and remediation in the event of a leak or release.

Based upon the absence of transformers, hydraulic equipment or other oil-containing equipment, no potential PCB-containing equipment was identified at the Subject Property.

5.6 ADDITIONAL SITE CONDITIONS

Based upon site reconnaissance, interviews, and a review of applicable records, EBI identified no additional evidence of additional site conditions or concerns.

6.0 INTERVIEWS

The site contact or Key Site Manager was contacted to be interviewed to obtain information regarding recognized environmental conditions in connection with the property. Additionally, an ESA AAI User Questionnaire was forwarded to the designated Subject Property contact. The questionnaire has been completed and returned to our offices. The information requested in the Pre-Survey Questionnaire is intended to assist in gathering information that may be material to identifying recognized environmental conditions in connection with the Subject Property. The questionnaire and any accompanying documentation is presented in Appendix C.

KEY SITE MANAGER INTERVIEW			
Contact / Affiliation	Date of Communication	Years Associated with Subject Property	Telephone No.
Glen Powles Guardian Capital	06/03/2019	Not reported	(760) 780-7167

Pertinent information from the interviews is presented in applicable sections of this report.

7.0 CONSIDERATIONS OUTSIDE THE SCOPE OF ASTM PRACTICE E 1527-13

The following sections address environmental issues or considerations at the Subject Property that parties may wish to assess in connection with commercial real estate that are outside the scope of ASTM Practice E 1527-13 (non-scope considerations).

7.1 ASBESTOS-CONTAINING MATERIAL (ACM)

Asbestos is a term used to describe a group of six naturally occurring crystalline fiber minerals. Asbestos has excellent thermal stability, a high degree of tensile strength, and has been used extensively in the textile, insulation, and building industries, particularly as a component in fireproofing, decorative coatings, insulation materials, and as reinforcement for plaster binders in building products. Asbestos-containing building materials are generally classified as friable or non-friable. Friable materials are those that can be crumbled, pulverized, or reduced to powder by hand pressure, or by normal use or maintenance can be expected to emit asbestos fibers into the air. Non-friable ACM is a potential concern if it is damaged by maintenance work, demolition, or other activities, at which time it may be considered friable.

Based upon the lack of building improvements on the Subject Property and in accordance with the scope of work for this assessment, EBI did not conduct a survey for the presence of ACM.

7.2 RADON

Radon is a naturally-occurring, colorless and odorless radioactive gas that is generated primarily in granitic rocks. The United States Surgeon General has published information that radon is a cause of lung cancer. Radon usually enters a building through openings in the foundation, and therefore is a potential health concern to residents of the lowest level of a building with inadequate ventilation.

The EPA Map of Radon Zones indicates that Riverside County is located within a Zone 2 radon area. Zone 2 is defined as an area that has a moderate potential for radon gas, with a predicted average indoor radon screening level between 2.0 picoCuries per liter (pCi/L) and 4.0 pCi/L. The EPA recommended Action Level for radon is 4.0 pCi/L.

Based upon the lack of building improvements on the Subject Property and in accordance with the scope of work for this assessment, EBI did not conduct a limited short-term radon screening at the Subject Property.

7.3 LEAD-BASED PAINT (LBP)

Use of lead in household paint was banned by the U.S. Environmental Protection Agency (EPA) effective January 1, 1978. The EPA and the U.S. Department of Housing and Urban Development (HUD) consider lead-based paint as containing a lead concentration equal to or greater than 1.0 milligram per square centimeter (mg/cm²) or 0.5% lead by weight, as defined by Title X of the 1992 Housing and Community Development Act.

Based on the lack of building improvements on the Subject Property and in accordance with the scope of work of this assessment, a lead-based paint (LBP) survey was not conducted at the Subject Property.

7.4 LEAD IN DRINKING WATER

Lead has historically been used in pipes, solder, and brass fixtures used in water distribution systems and building plumbing systems. In 1986, EPA banned the use of lead at concentrations exceeding 0.2% lead

in solder and 8% lead in other plumbing materials. Lead in drinking water results primarily from corrosion of lead containing materials in service lines or from corrosion of lead containing materials in building plumbing systems such as lead solder, brass, bronze, and other lead containing alloys. The EPA Action Level for lead in public drinking water supplies is 0.015 parts per million (ppm) or 0.015 milligrams per liter (mg /L).

At the time of the Subject Property reconnaissance, the Subject Property was not developed with any building improvements. Potable water service will be provided to the Subject Property by the City of Corona Department of Water and Power. Based upon review of the Water Quality Report, the municipal water supply meets all current criteria established by the Safe Drinking Water Act (SDWA) and local municipal drinking water standards, including those for lead. Based upon the existing municipal water service and in accordance with the scope of work for this assessment, EBI did not conduct lead-in-drinking water sampling at the Subject Property.

8.0 FINDINGS AND OPINIONS

EBI has performed this Phase I Environmental Site Assessment of the Subject Property in conformance with the scope and limitations of ASTM Standard E 1527-13. Any exceptions to, or deletions from, this practice are described in Section 1.0 of this report.

This assessment has identified no evidence of *recognized environmental conditions (RECs)*, *historical recognized environmental conditions (HRECs)*, *controlled recognized environmental conditions (CRECs)*, *de minimis conditions*, or *considerations outside the scope of ASTM Practice E 1527-13*, in connection with the Subject Property.

9.0 RECOMMENDATIONS

Based upon the findings of this investigation, no further action is recommended.

10.0 REFERENCES

PHASE I ENVIRONMENTAL SITE ASSESSMENT REFERENCES

ASTM Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

Property Records: City of Corona Building Department.

Environmental Data Resources, Inc., EDR Historical Topographic Map report; Inquiry Number 5678071.4, dated June 10 2019.

Environmental Data Resources, Inc., The EDR Radius Report with GeoCheck®; Inquiry Number 05678071.2r, dated June 10 2019.

Environmental Data Resources, Inc., EDR Aerial Decade Package report; Inquiry Number 5672537.8, dated June 4 2019.

Environmental Data Resources, Inc., EDR Sanborn Map report; Inquiry Number 5678071.3, dated June 10 2019.

Environmental Data Resources, Inc., The EDR-City Directory Abstract; Inquiry Number 5678071.5, dated June 10 2019.

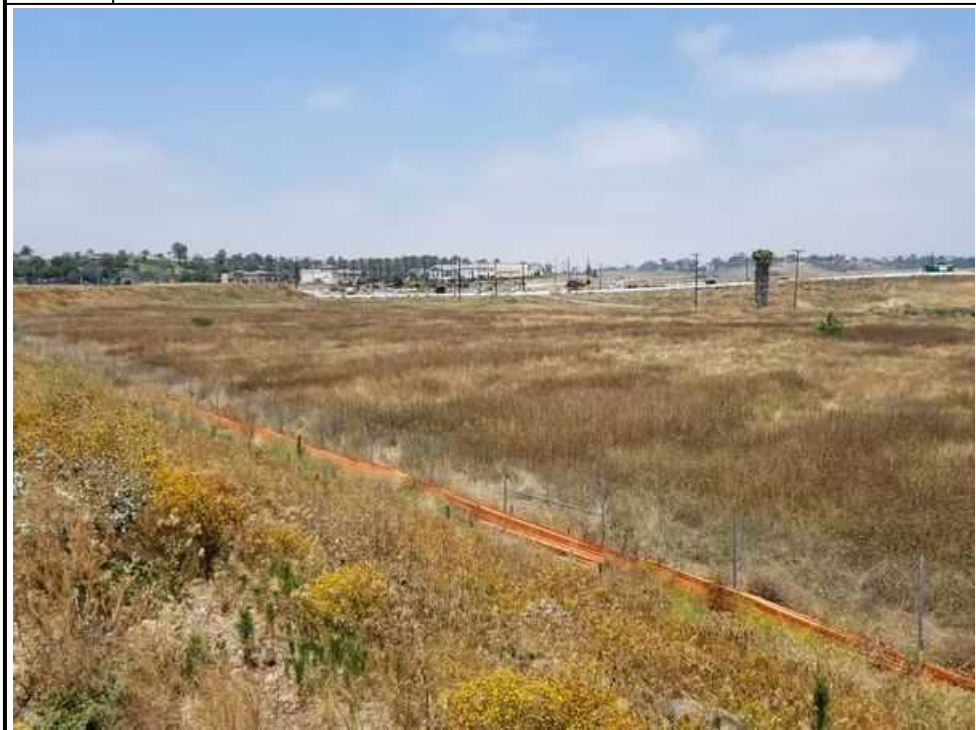
Records searched at the South Coast Air Quality Management District (SCAQMD) online database;
<http://www3.aqmd.gov/webappl/fim/prog/search.aspx>.

Records searched at the California State Water Resource Board, GeoTracker database information system;
<http://geotracker.waterboards.ca.gov/>.

APPENDIX A
PHOTOGRAPHS



1. View of the Subject Property, looking northeast.



2. View of the Subject Property, looking northwest.



3. View of the Subject Property, looking northwest.



4. View of the Subject Property, looking east.



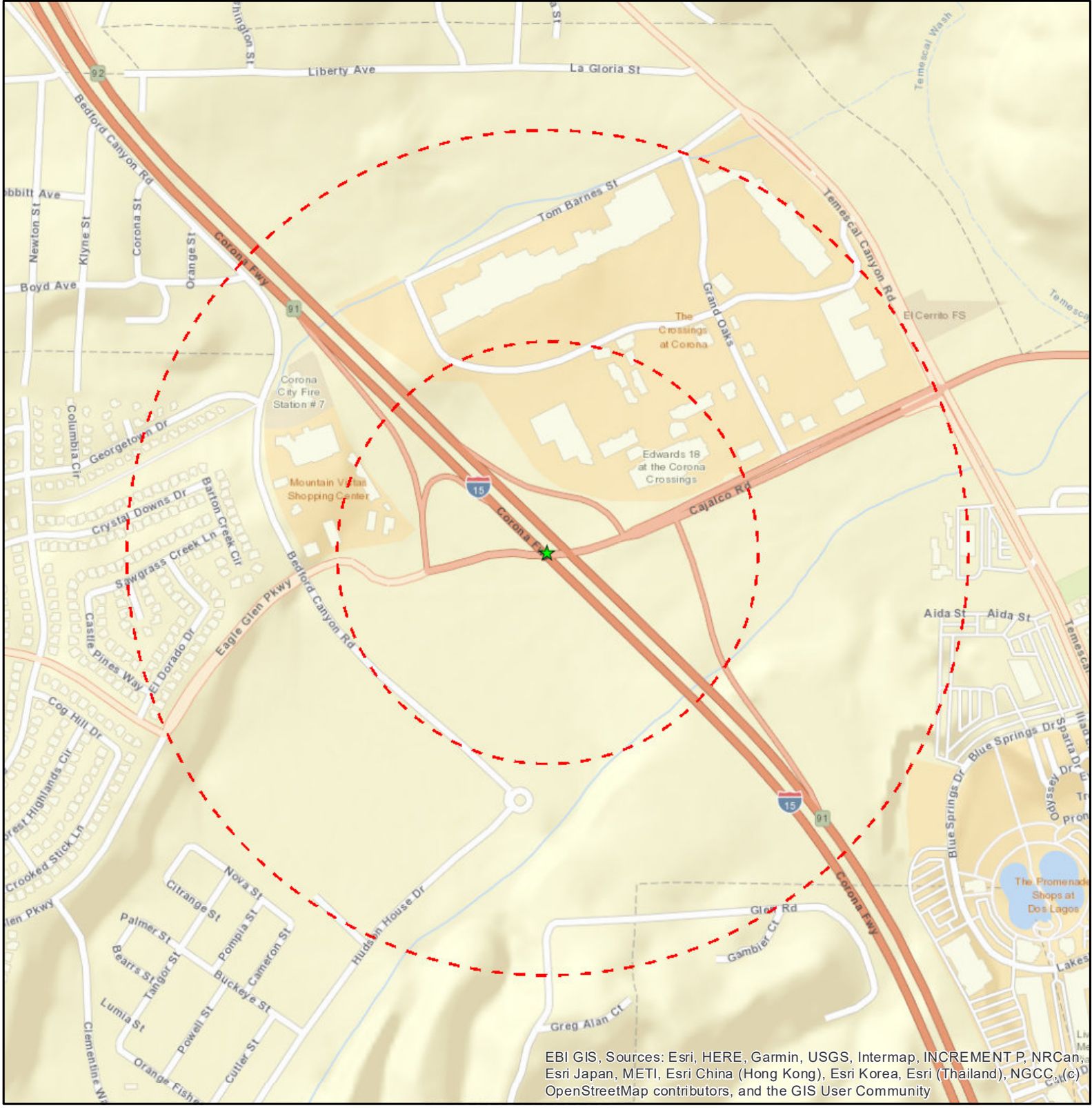
5. View of a portion of the northwest adjacent property.



6. View of a portion of the northwest adjacent property.

APPENDIX B

FIGURES



EBI GIS, Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

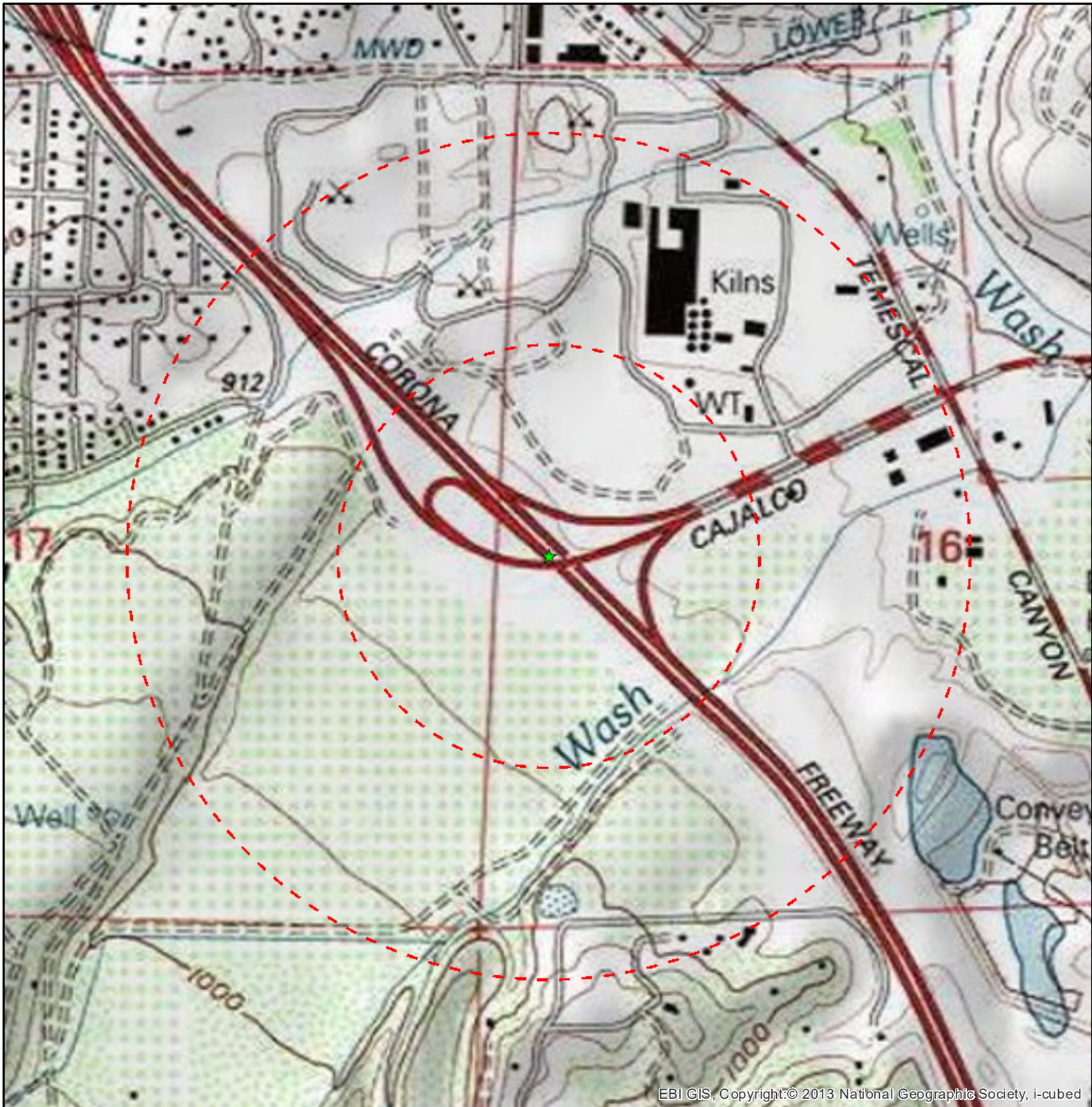
- Legend**
- ★ Project Site
 - Site Radius at ¼ and ½ mile

Date: 6/11/2019

Figure 1: Site Location Map

**BEDFORD MARKETPLACE - RCTCT PORTION
 INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD / BEDFORD CANYON ROAD
 CORONA, CA 92883**





EBI GIS, Copyright © 2013 National Geographic Society, i-cubed

Legend

- ★ Project Site
- Site Radius at 1/4 and 1/2 mile

USGS 24K Quad: Corona South, CA 1986

Date: 6/11/2019

Figure 2 - Topographic Map

**BEDFORD MARKETPLACE - RCTCT PORTION
 INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD / BEDFORD CANYON ROAD
 CORONA, CA 92883**





FIGURE 3 – SITE PLAN



Not to scale

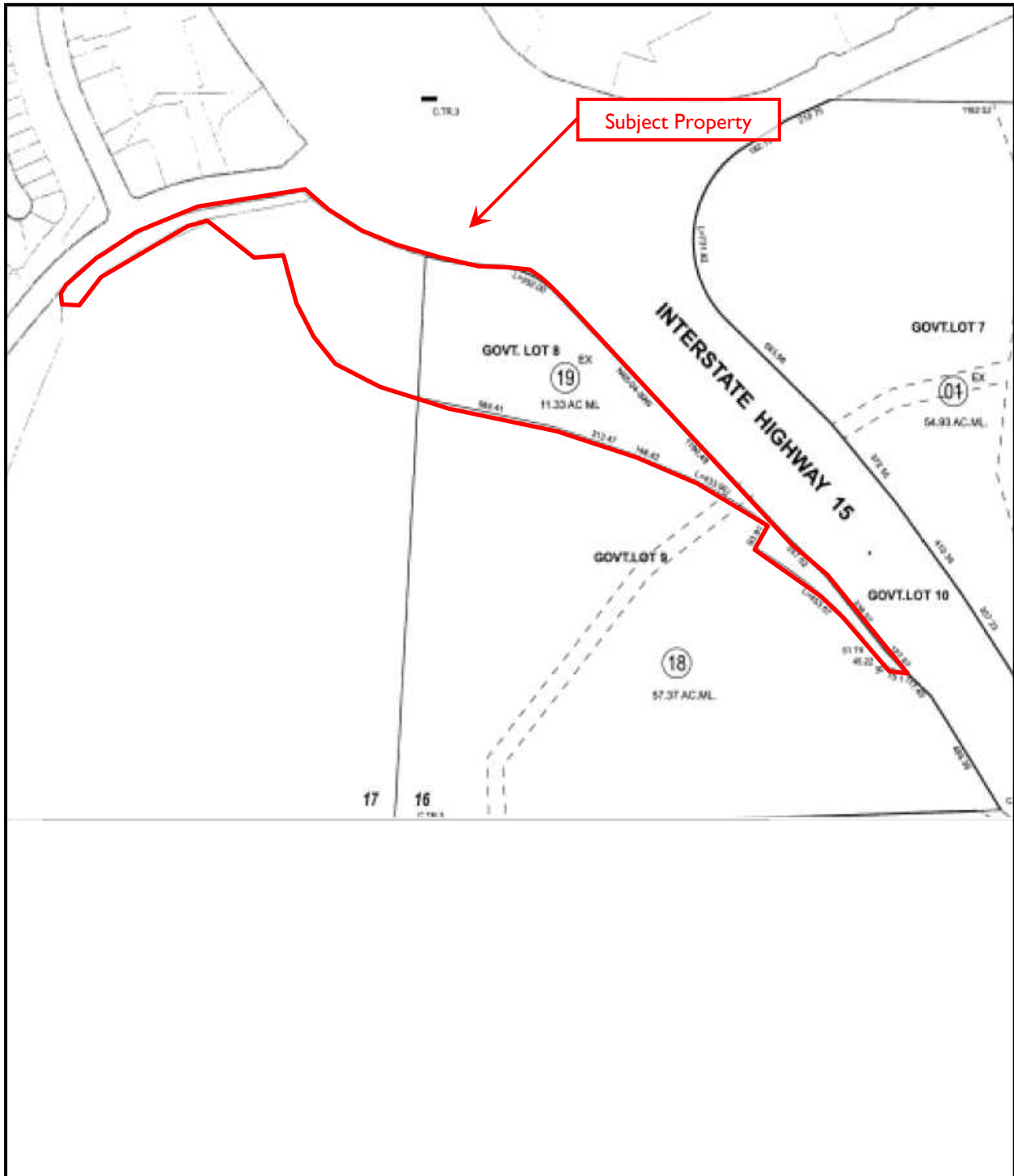


FIGURE 4 – TAX MAP



Not to scale

APPENDIX C

PRE-SURVEY QUESTIONNAIRE AND OTHER RELEVANT DOCUMENTATION

ESA AAI USER QUESTIONNAIRE (ASTM E 1527-13)

Subject Property Name: Bedford Marketplace EBI Project #: TBD

Address: Intersections of Eagle Glen Pkwy/Cajalco Road/Bedford Canyon Road and I-15

1. Are you aware of any environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law?

Yes / **No** / Unknown / Not Applicable

If yes, please attach a copy.

2. Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes / **No** / Unknown / Not Applicable

If yes, please attach a copy.

3. As the user of this ESA do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? Or, do you have documentation (i.e., Phase I ESAs, Phase II subsurface investigations, Tank Removal reports, remedial reports, asbestos sampling and/or abatement reports, lead-based paint sampling and/or abatement reports, etc.) for the Subject Property that may be relevant to the Phase I ESA?

Yes / No / Unknown / Not Applicable

Comments: Affiliated with ownership of The Eagle Glen Shopping Center
immediately across Eagle Glen Pkwy.

4. Does the purchase price being paid for this Subject Property reasonably reflect the fair market value of the Subject Property?

Yes / No / **Unknown** / Not Applicable

If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the Subject Property?

Yes / No

Comments: _____

ESA AAI USER QUESTIONNAIRE (ASTM E 1527-13)

5. Are you aware of commonly known or reasonably ascertainable information about the Subject Property that would help the environmental professional to identify conditions indicative of release or threatened releases? For example, as user,
- a. Do you know the past uses of the Subject Property?
 - b. Do you know the specific chemicals that are present or once were present at the Subject Property?
 - c. Do you know of spills or other chemical releases that have taken place at the Subject Property?
 - d. Do you know of any environmental cleanups that have taken place at the Subject Property?

Comments: None

Please attach copies of previous environmental reports prepared for the Subject Property. **None**

6. As the user of this ESA, based on your knowledge and experience related to the Subject Property are there any obvious indicators that point to the presence or likely presence of contamination at the Subject Property?
Yes / **No** / Unknown / Not Applicable

Comments: _____

Please be sure to attach copies of documentation, as available.

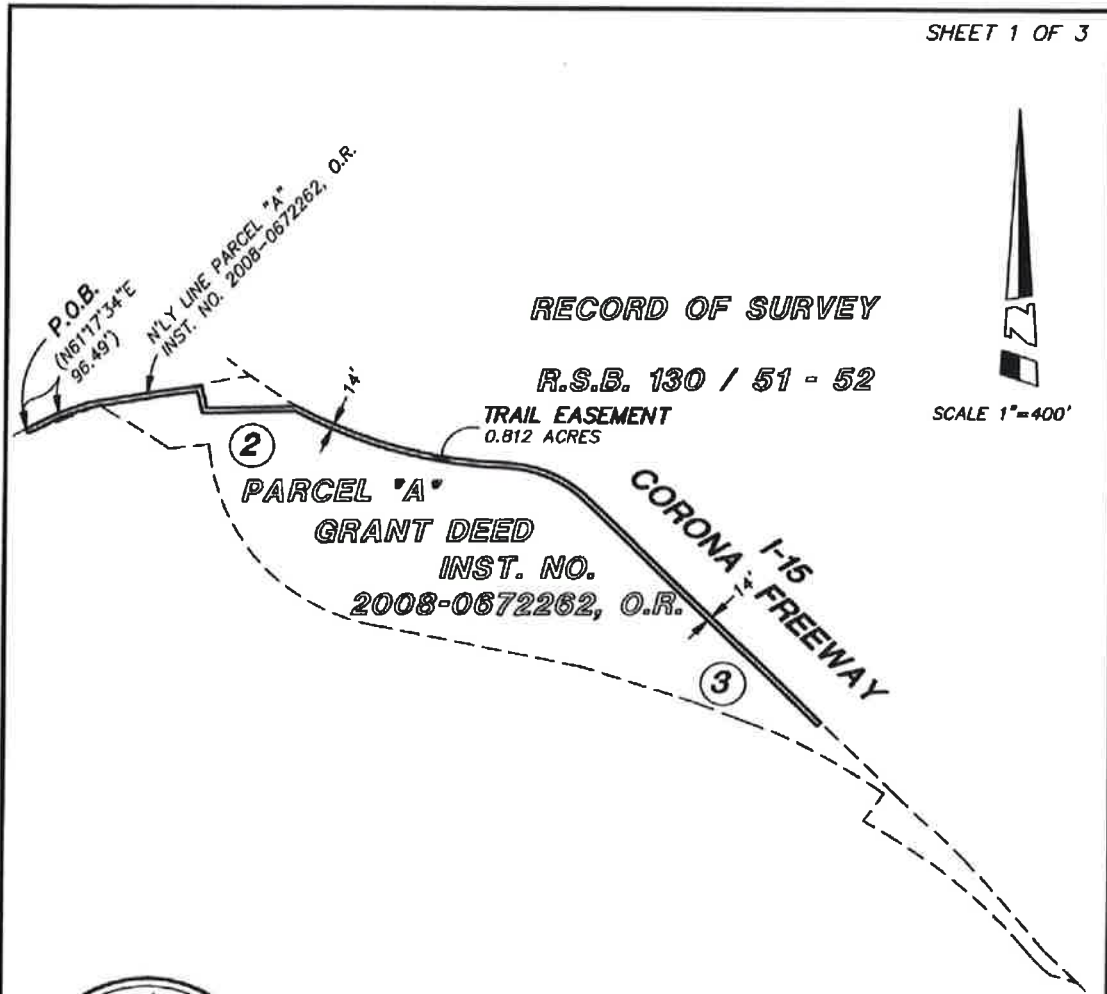
Completed by:

AGH
Name

Title

Company Name

Date



(X) INDICATES SHEET NUMBER
 (XXX) INDICATES RECORD DATA PER R.S.B. 130/51-52.

HUITT-ZOLLARS
 Huitt-Zollars, Inc. Irvine
 2603 Main Street, Suite 400, Irvine, CA 92614
 Phone (949) 988-5815 Fax (949) 988-5820

APPROVED BY
Jeffrey J. Lerner 4/5/17

SKETCH TO ACCOMPANY
 A LEGAL DESCRIPTION

EXHIBIT 'B'
TRAIL EASEMENT

SCALE	1"=400'
DRAWN BY	SGO
CHECKED BY	PMc
DATE	04/05/2017
JOB NO.	R303528.04

Q:\R303528.04 RCTC LEGALS\CADD & BIM\MAPPING\DWG\EX\30352804JEX03.DWG



RECORD OF SURVEY

R.S.B. 130 / 51 - 52

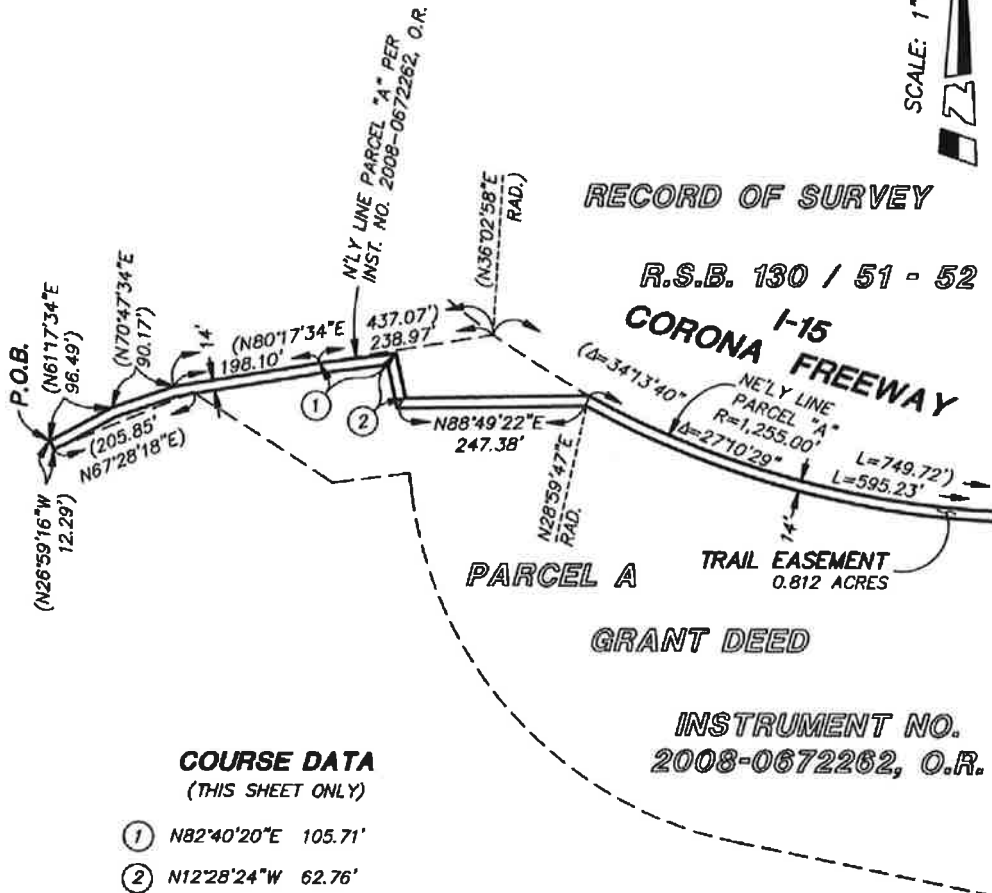
**CORONA I-15
FREEWAY**

PARCEL A

**TRAIL EASEMENT
0.812 ACRES**

GRANT DEED

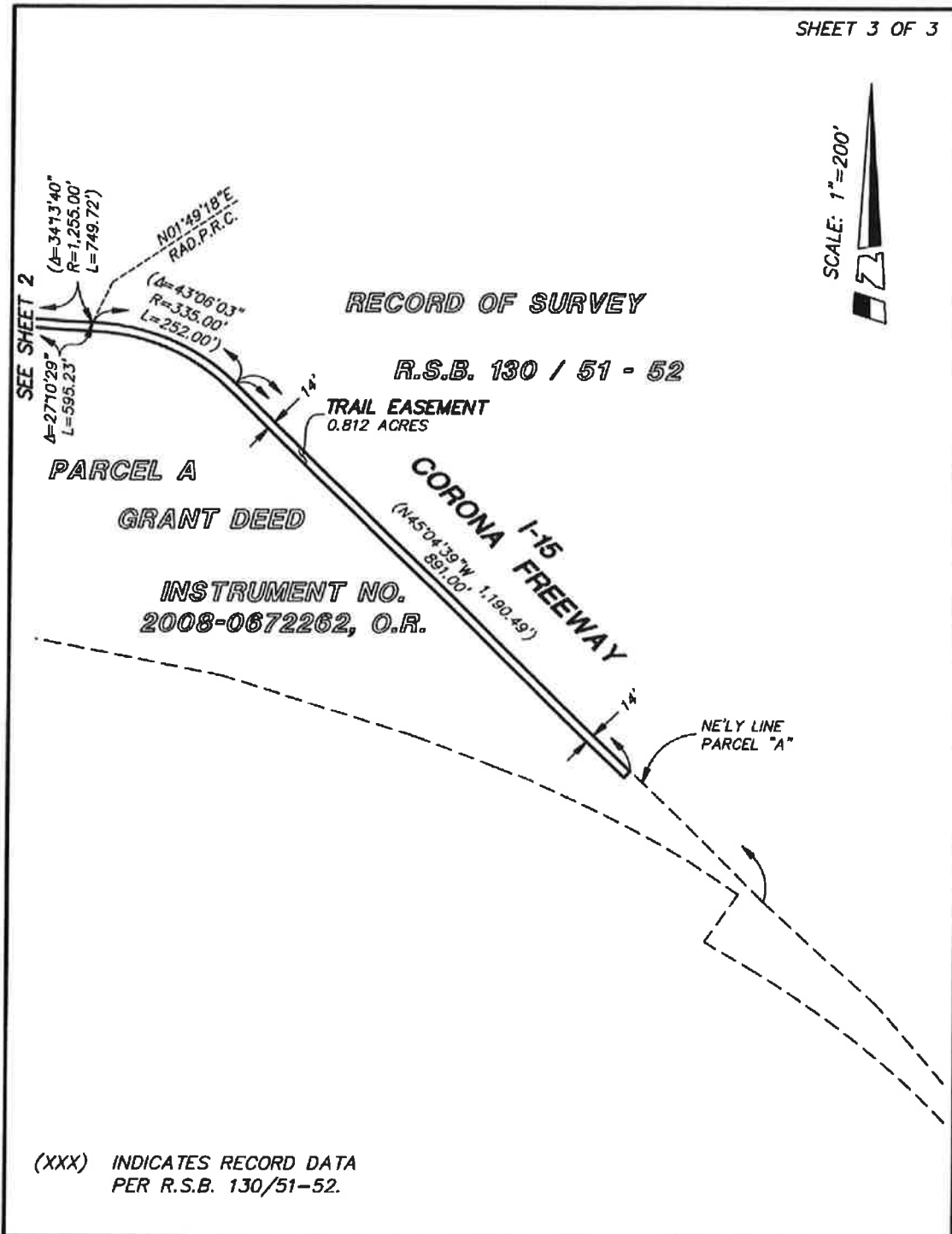
**INSTRUMENT NO.
2008-0672262, O.R.**



SEE SHEET 3

(XXX) INDICATES RECORD DATA
PER R.S.B. 130/51-52.

SCALE: 1"=200'



(XXX) INDICATES RECORD DATA PER R.S.B. 130/51-52.

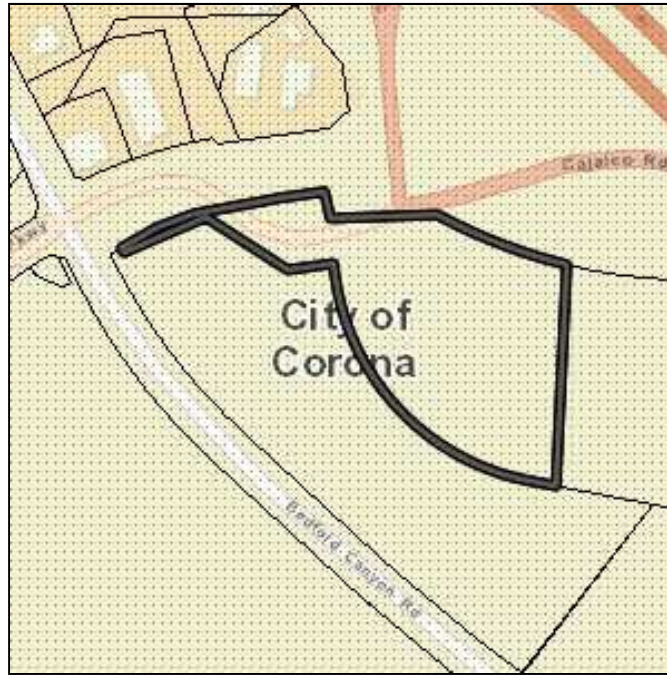
Q: \R303528.04 RCTC LEGALS\CADD & BIM\MAPPING\DWG\EX\30352804JEX03.DWG



Riverside County Parcel Report

APN(s) 279-240-033

MAPS/IMAGES



PARCEL

APN	279-240-033-8
Previous APN	279-240-033 came from 279-190-004
Owners	Not Available Online
Address	279-240-033 NOT AVAILABLE
Mailing Address	279-240-033 P O BOX 12008 RIVERSIDE CA 92502
Legal Description	279-240-033 Recorded Book/Page: MB 270/90 Subdivision Name: TR 28476 Lot/Parcel: 9 Block: Tract Number: 28476
Lot Size	279-240-033 6.44
Property Characteristics	279-240-033 Year Constructed: Baths: 0.00 Bedrooms: 0

Construction Type: SPECIAL
Garage Type: CONSTRUCTION
Property Area (sq ft): 0
Roof Type: UNKNOWN
Stories:
Pool: NO
Central Cool: NO
Central Heat: NO

Supervisory District	KAREN SPIEGEL, DISTRICT 2
City Boundary	CORONA
Land Use Designations	CITY
Zoning Classifications (ORD. 348)	CONTACT THE CITY FOR MORE INFORMATION

PLUS PERMITS & CASES

Administrative Cases

Case	Case Description	Status
N/A	N/A	N/A

Building and Safety Cases

Case	Case Description	Status
182578	AGRI IRRIG PUMP 10 HP	FINAL

Code Cases

Case	Case Description	Status
N/A	N/A	N/A

Fire Cases

Case	Case Description	Status
N/A	N/A	N/A

Planning Cases

Case	Case Description	Status
LLA04132	ADJUST LINE FOR PCL A TO BE ANNEXED TO CITY/CORONA	APPROVED

Survey Cases

Case	Case Description	Status
N/A	N/A	N/A

Transportation Cases

Case	Case Description	Status
N/A	N/A	N/A

DEPARTMENT of ENVIRONMENTAL HEALTH PERMITS

Septic Permits

Record Id	Application Date	Plan Check Approved Date	Final Inspection Date	Approved Date
N/A	N/A	N/A	N/A	N/A

Well Water Permits

Record Id	PE	Permit Paid Date	Permit Approved Date	Well Finaled Date
N/A	N/A	N/A	N/A	N/A

*** DISCLAIMER ***

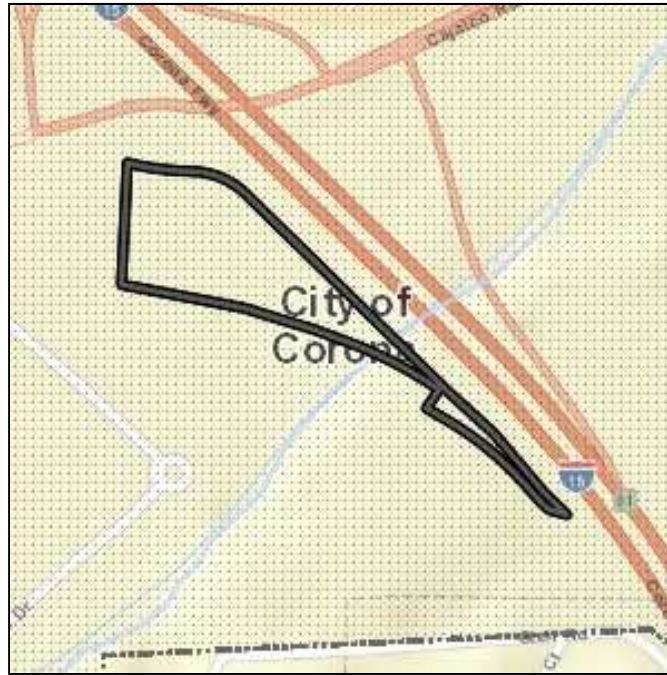
Maps, permit information and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.



Riverside County Parcel Report

APN(s) 279-240-019

MAPS/IMAGES



PARCEL

APN	279-240-019-6
Previous APN	279-240-019 came from 279-240-000
Owners	Not Available Online
Address	279-240-019 NOT AVAILABLE
Mailing Address	279-240-019 P O BOX 12008 RIVERSIDE CA 92502
Legal Description	279-240-019 Recorded Book/Page: Subdivision Name: Lot/Parcel: Block: Tract Number: 0
Lot Size	279-240-019 11.33
Property Characteristics	279-240-019 Year Constructed: Baths: 0.00 Bedrooms: 0

Construction Type: SPECIAL
 Garage Type: CONSTRUCTION
 Property Area (sq ft): 0
 Roof Type: UNKNOWN
 Stories:
 Pool: NO
 Central Cool: NO
 Central Heat: NO

Supervisory District	KAREN SPIEGEL, DISTRICT 2
City Boundary	CORONA
Land Use Designations	CITY
Zoning Classifications (ORD. 348)	CONTACT THE CITY FOR MORE INFORMATION

PLUS PERMITS & CASES

Administrative Cases

Case	Case Description	Status
N/A	N/A	N/A

Building and Safety Cases

Case	Case Description	Status
N/A	N/A	N/A

Code Cases

Case	Case Description	Status
N/A	N/A	N/A

Fire Cases

Case	Case Description	Status
N/A	N/A	N/A

Planning Cases

Case	Case Description	Status
N/A	N/A	N/A

Survey Cases

Case	Case Description	Status
N/A	N/A	N/A

Transportation Cases

Case	Case Description	Status
N/A	N/A	N/A

DEPARTMENT of ENVIRONMENTAL HEALTH PERMITS

Septic Permits

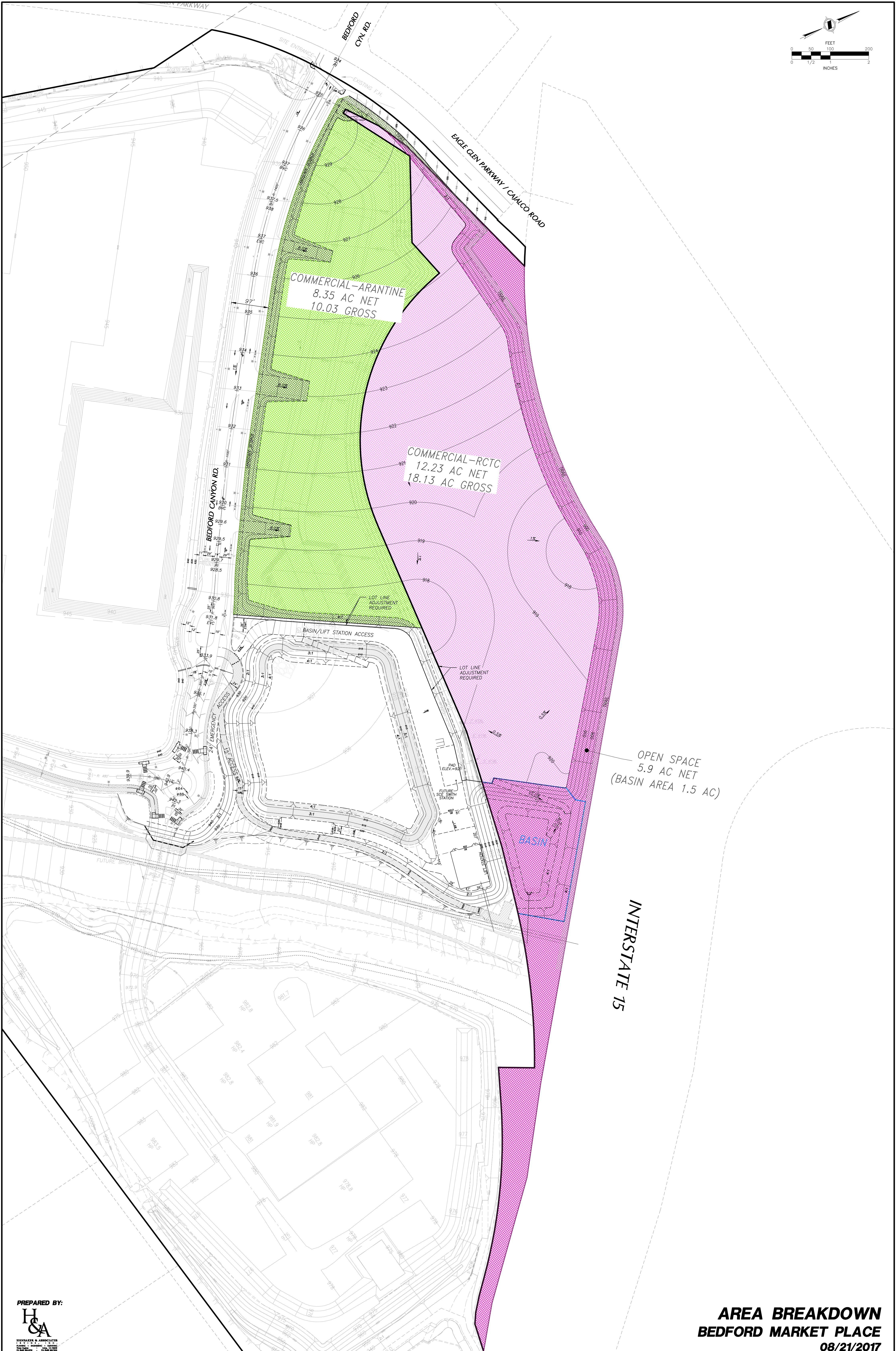
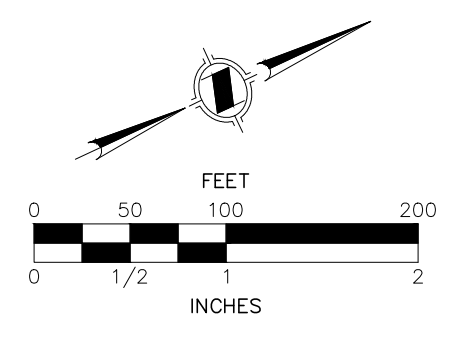
Record Id	Application Date	Plan Check Approved Date	Final Inspection Date	Approved Date
N/A	N/A	N/A	N/A	N/A

Well Water Permits

Record Id	PE	Permit Paid Date	Permit Approved Date	Well Finaled Date
N/A	N/A	N/A	N/A	N/A

*** DISCLAIMER ***

Maps, permit information and data are to be used for reference purposes only. Map features are approximate, and are not necessarily accurate to surveying or engineering standards. The County of Riverside makes no warranty or guarantee as to the content (the source is often third party), accuracy, timeliness, or completeness of any of the data provided, and assumes no legal responsibility for the information contained on this map. Any use of this product with respect to accuracy and precision shall be the sole responsibility of the user.



COMMERCIAL-ARANTINE
8.35 AC NET
10.03 GROSS

COMMERCIAL-RCTC
12.23 AC NET
18.13 AC GROSS

OPEN SPACE
5.9 AC NET
(BASIN AREA 1.5 AC)

BASIN

INTERSTATE 15

PREPARED BY:



HIMMACHER & ASSOCIATES
12111 E. 10TH AVE. SUITE 100
DENVER, CO 80231
TEL: 303.751.1000
WWW.HIMMACHER.COM

AREA BREAKDOWN
BEDFORD MARKET PLACE
08/21/2017

NO: 4209-1

APPENDIX D

PROFESSIONAL QUALIFICATIONS

Summary of Experience

ALPHA ENVIRONMENTAL

Project Environmental Geologist- Dec 2014 – October 2018

- Performed numerous Phase I ESA and TSA reports while conforming to current ASTM Standards
- Proficient in analyzing EDR documents (Radius Map Report, Lightbox, Sanborn Maps, etc.)
- Lead project manager: excelled at supervision of allocated tasks, time management, establishing priorities, meeting deadlines; principal report reviewer
- Executed numerous site visits; performed to ASTM standards, skillful at obtaining appropriate information (i.e. tenant history, previous land use, potential RECs) via observation and/or interviews, locations include: Los Angeles, Riverside, Orange, San Bernardino, and San Diego counties, Las Vegas, NV, Phoenix, AZ, Portland OR, Seattle WA
- Savvy researcher who knows how to find and collect relevant data (i.e. building departments, public libraries, DOGGR, Geotracker, Envirostor online databases, etc.), proficient in submitting FOIA requests to appropriate agencies
- Versed in customer interaction; accomplished in client acquisition
- Experienced in Phase II ESA report writing, efficient in the development of Phase II scopes of work, knowledgeable of EPA's maximum concentration levels
- Performed sub-slab vapor sampling; installed vapor pins, collected vapor samples into Tedlar bags.
- Supervised geophysical surveys; directed survey personnel to pertinent areas of interest
- Participated in a Soil Certification project; analysis of laboratory data, report writing

UNITED STATES GEOLOGICAL SURVEY

Hydrologic Technician- Aug 2011 – May 2013

- Conducted detailed on-site inspections and generated comprehensive field reports
- Installed, operated, maintained six stream gaging sites; attained meticulous depth to water measurements from monitoring wells
- Served as project manager in charge of installing new monitoring site; charged with acceptance testing and implementation of new radar software, including training of end users

UNIVERSITY OF NEVADA LAS VEGAS

Graduate Assistant- Aug 2009 – Dec 2011

- Instructor in charge of two lab sections (20+ students per semester)
- Conceived and delivered customized instruction based on students individual requirements; set and maintained high standards while instilling confidence in students to succeed
- Demonstrated strong public speaking, communication, and leadership skills by delivering lectures and performing one on one informational sessions with students

Education

Bachelor of Science, Geology- University of Southern California, Los Angeles, CA

Professional Registrations

OSHA 40 Hour Hazwoper Certified

SUMMARY OF EXPERIENCE

Michael S. Ryniak is an environmental scientist with more than 25 years of environmental industry experience specializing in environmental investigations and site assessments. Mr. Ryniak also has experience conducting NEPA assessments, subsurface investigations, as well as performing indoor air quality, asbestos, radon, lead paint, and lead water surveys. He has also prepared asbestos and lead paint operations and maintenance plans and moisture management plans.

Mr. Ryniak has conducted over 1,000 environmental site-acquisition assessments/due diligence assignments for a wide range of properties throughout the United States. These assessments have been performed to evaluate site conditions, potential off-site liabilities, environmental control systems, and site remediation costs in order to advise prospective buyers, current operators, and owners of potential and existing environmental concerns. Furthermore, as a supervisor, Mr. Ryniak has been responsible for the review and client technical relations for over 4,000 additional Phase I Environmental Site Assessments. Mr. Ryniak has worked with corporate environmental officers, numerous Wall Street lending institutions, legal counsel, governmental agencies, rating agencies, investment companies and real estate brokers to develop strategies for managing properties with environmental concerns.

At EBI Consulting, Mr. Ryniak provides Senior Level review and quality control of Phase I Site Assessments and Environmental Screening reports, as well as client support, managing selected client accounts. Mr. Ryniak has over five years experience concentrating on providing these services to HUD Lender clients. Additionally, Mr. Ryniak is involved in marketing outreach activities with local Arizona banks.

RELEVANT PROJECT EXPERIENCE

ENVIRONMENTAL SITE ASSESSMENTS: Mr. Ryniak has conducted ASTM Phase I Environmental Site Assessments, Environmental Site Screenings, and soil and groundwater sampling for various clients and has prepared Phase I and Phase II reports for a variety of properties located in the United States. These properties have included industrial, commercial, retail, and multi-family residential properties, as well as telecommunications sites. Mr. Ryniak has conducted assessments at numerous senior living facilities, including all levels of senior care. Mr. Ryniak has also conducted indoor air quality, radon, asbestos-containing materials, lead-based paint and lead water surveys. Mr. Ryniak participated in remedial investigation and feasibility studies for four Arizona "Superfund" sites in Phoenix and Tucson.

OPERATIONS & MAINTENANCE PLANS: Mr. Ryniak has prepared asbestos and lead paint operations and maintenance plans, and moisture management plans for a variety of commercial and multi-family residential facilities throughout the United States.

EDUCATION

Bachelor of Arts, Anthropology, University of Notre Dame
Geology Masters Degree Program, Arizona State University

PROFESSIONAL REGISTRATIONS

EPA/AHERA Accredited and Licensed Asbestos Inspector and Management Planner
40-Hour OSHA Hazardous Worker

APPENDIX E
REGULATORY DATABASE REPORT

Bedford Marketplace - RCTCT Portion

Intersections of Eagle Glen Parkway / Cajalco Road
Corona, CA 92881

Inquiry Number: 05678071.2r

June 10, 2019

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	258
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-15
Physical Setting Source Map Findings	A-17
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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 (E 1527-13), 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

INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD
CORONA, CA 92881

COORDINATES

Latitude (North): 33.8242870 - 33° 49' 27.43"
Longitude (West): 117.5195980 - 117° 31' 10.55"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 451916.3
UTM Y (Meters): 3742601.0
Elevation: 884 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636469 CORONA SOUTH, CA
Version Date: 2012

East Map: 5636475 LAKE MATHEWS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD
 CORONA, CA 92881

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	PARTY CITY	2415 TUSCANY ST	CERS HAZ WASTE, HAZNET, CERS	Lower	1 ft.
A2	BED BATH & BEYOND #6	2563 TUSCANY ST	RCRA NonGen / NLR	Lower	1 ft.
B3	STAPLES THE OFFICE S	3439 GRAND OAKS	CERS HAZ WASTE	Lower	1 ft.
B4	MICHAELS STORES INC	3469 GRAND OAKS AVE	RCRA NonGen / NLR	Lower	1 ft.
B5	MICHAEL'S STORE # 47	3469 GRAND OAKS	CERS HAZ WASTE	Lower	1 ft.
C6	TARGET STORE T1548	2615 TUSCANY ST	RCRA-LQG	Lower	1 ft.
D7	CORONA INDUSTRIAL SA	20125 TEMESCAL CANYO	RCRA-SQG, EMI, CERS	Lower	1 ft.
C8	CVS PHARMACY #16876	2615 TUSCANY ST STE	CERS HAZ WASTE, CERS	Lower	1 ft.
A9	BED, BATH AND BEYOND	2563 TUSCANY ST	CERS HAZ WASTE, HAZNET	Lower	1 ft.
C10	CVS PHARMACY #16826	2615 TUSCANNY ST STE	RCRA-CESQG, FINDS, ECHO	Lower	1 ft.
E11	KOHL'S DEPARTMENT ST	2489 TUSCANY ST	CERS HAZ WASTE, CERS	Lower	1 ft.
E12	ROSS DRESS FOR LESS	2519 TUSCANY ST	RCRA NonGen / NLR	Lower	1 ft.
E13	BEST BUY #0847	2430 TUSCANY ST	CERS HAZ WASTE	Lower	1 ft.
14	TOYS"R" US #6622	3665 GRAND OAKS	CERS HAZ WASTE	Lower	1 ft.
E15	MARSHALLS 0605	2459 TUSCANY ST	CERS HAZ WASTE, CERS	Lower	1 ft.
B16	PETCO STORE #1127	3485 GRAND OAKS	RCRA NonGen / NLR	Lower	1 ft.
B17	PETCO #1127	3485 GRAND OAKS	CERS HAZ WASTE	Lower	1 ft.
F18	ULTA BEAUTY 212	2541 TUSCANY ST	RCRA NonGen / NLR	Lower	1 ft.
E19	ROSS DRESS FOR LESS	2519 TUSCANY ST	CERS HAZ WASTE, HAZNET, CERS	Lower	1 ft.
F20	ULTA BEAUTY #212	2541 TUSCANY ST	CERS HAZ WASTE, HAZNET	Lower	1 ft.
G21	PACIFIC CLAY PRODUCT	20325 TEMESCAL CANYO	ENVIROSTOR, CPS-SLIC, CHMIRS, CERS	Lower	46, 0.009, ENE
G22	CES ENERGY CORONA, L	20325 TEMESCAL CANYO	SWEEPS UST, HIST UST, CA FID UST, EMI, CERS	Lower	46, 0.009, ENE
G23	GAMBOA TRUCK LINES	20305 TEMESCAL CYN	RCRA-SQG, FINDS, ECHO, HAZNET	Lower	55, 0.010, ENE
D24	UPLAND DIVISION	20120 TEMESCAL CANYO	HIST UST	Lower	88, 0.017, NE
G25	EVMWD	20320 TEMESCAL CANYO	RCRA NonGen / NLR	Lower	123, 0.023, ENE
26	CORONA INDUSTRIAL SA	10000 STOCKDALE HWY,	MINES	Lower	169, 0.032, NNE
27	LISTON BRICK COMPANY	3710 TEMESCAL CANYON	SEMS, PRP, ECHO	Lower	340, 0.064, ESE
H28	ARANTINE HILLS LIFT	2590 BEDFORD CANYON	CERS TANKS, CERS	Higher	616, 0.117, West
H29	MCMILLAN BROS CITRUS	20551 BEDFORD CANYON	HIST UST	Higher	675, 0.128, West
I30	EAGLE GLEN MOBIL	2261 EAGLE GLEN PKWY	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Higher	714, 0.135, SSW
I31	EAGLE GLEN MOBIL	2261 EAGLE GLEN PKWY	UST	Higher	714, 0.135, SSW
J32	STATER BROS MARKETS	2243 EAGLE GLEN PKWY	RCRA-LQG	Higher	739, 0.140, WSW
J33	STATER BROS MARKETS	2243 EAGLE GLEN PKWY	CERS HAZ WASTE, HAZNET, CERS	Higher	739, 0.140, WSW
J34	CORKY'S KITCHEN AND	3811 BEDFORD CANYON	DRYCLEANERS, CERS	Higher	870, 0.165, WSW
J35	EAGLE DRY CLEANERS	3811 BEDFORD CANYON	DRYCLEANERS	Higher	870, 0.165, WSW
K36	CORONA TRUCKING	19885 TEMESCAL CNYN	LUST, HIST CORTESE	Lower	1373, 0.260, NNE
K37	CORONA TRUCKING	19885 TEMESCAL CANYO	LUST, HIST UST, NPDES, CIWQS, CERS	Lower	1373, 0.260, NNE
L38	LISTON ALUMINUM CO	20401 TEMESCAL CYN	SEMS-ARCHIVE, LUST, CPS-SLIC, WDS, CERS	Lower	1830, 0.347, ESE
L39	LISTON ALUMINUM	20401 TEMESCAL CNYN	LUST, SWEEPS UST, HIST CORTESE	Lower	1830, 0.347, ESE

MAPPED SITES SUMMARY

Target Property Address:
 INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD
 CORONA, CA 92881

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	ROBERTSONS CORONA RO	9001 CAJALCO ROAD	ENVIROSTOR, SCH, CERS HAZ WASTE, CERS TANKS, EMI,..	Lower	2262, 0.428, East
41	LISTON ALUMINUM COMP	9107 CAJALCO RD	RESPONSE, ENVIROSTOR, HIST Cal-Sites, CERS	Lower	3256, 0.617, East
42	EL CERRITO ELEMENTAR	7581 RUDELL ROAD	ENVIROSTOR, SCH	Higher	3975, 0.753, NNW

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

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

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

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
AST..... Aboveground Petroleum Storage Tank Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

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
ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

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

EXECUTIVE SUMMARY

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
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
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

EXECUTIVE SUMMARY

UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
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)
WIP.....	Well Investigation Program Case List
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)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
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.

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

Federal CERCLIS list

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the

EXECUTIVE SUMMARY

United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 SEMS 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>
LISTON BRICK COMPANY Site ID: 0908693 EPA Id: CAN000908693	3710 TEMESCAL CANYON	ESE 0 - 1/8 (0.064 mi.)	27	99

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 SEMS-ARCHIVE 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>
LISTON ALUMINUM CO Site ID: 0901605 EPA Id: CAD078132362	20401 TEMESCAL CYN	ESE 1/4 - 1/2 (0.347 mi.)	L38	165

Federal RCRA generators list

RCRA-LQG: 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). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA-LQG 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>
STATER BROS MARKETS	2243 EAGLE GLEN PKWY	WSW 1/8 - 1/4 (0.140 mi.)	J32	142

EXECUTIVE SUMMARY

EPA ID:: CAL000334464

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TARGET STORE T1548 EPA ID:: CAR000217893	2615 TUSCANY ST	0 - 1/8 (0.000 mi.)	C6	20

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 03/25/2019 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORONA INDUSTRIAL SA EPA ID:: CAD983582511	20125 TEMESCAL CANYO	0 - 1/8 (0.000 mi.)	D7	26
GAMBOA TRUCK LINES EPA ID:: CAD981996614	20305 TEMESCAL CYN	ENE 0 - 1/8 (0.010 mi.)	G23	93

RCRA-CESQG: 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CVS PHARMACY #16826 EPA ID:: CAR000258582	2615 TUSCANNY ST STE	0 - 1/8 (0.000 mi.)	C10	43

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LISTON ALUMINUM COMP Database: RESPONSE, Date of Government Version: 01/28/2019	9107 CAJALCO RD	E 1/2 - 1 (0.617 mi.)	41	250

EXECUTIVE SUMMARY

Status: Certified
 Facility Id: 33330023

State- and tribal - equivalent CERCLIS

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 01/28/2019 has revealed that there are 4 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>
EL CERRITO ELEMENTAR	7581 RUDELL ROAD	NNW 1/2 - 1 (0.753 mi.)	42	254
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PACIFIC CLAY PRODUCT	20325 TEMESCAL CANYO	ENE 0 - 1/8 (0.009 mi.)	G21	79
ROBERTSONS CORONA RO	9001 CAJALCO ROAD	E 1/4 - 1/2 (0.428 mi.)	40	172
LISTON ALUMINUM COMP	9107 CAJALCO RD	E 1/2 - 1 (0.617 mi.)	41	250

State and tribal leaking storage tank lists

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 4 LUST sites 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>
CORONA TRUCKING Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: RIVERSIDE CO. LUST, Date of Government Version: 04/11/2019 Facility Status: Case Closed Facility Id: 91447 Facility Status: 9 Global ID: T0606500002	19885 TEMESCAL CNYN	NNE 1/4 - 1/2 (0.260 mi.)	K36	158
CORONA TRUCKING Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0606500002	19885 TEMESCAL CANYO	NNE 1/4 - 1/2 (0.260 mi.)	K37	160
LISTON ALUMINUM CO Database: LUST, Date of Government Version: 12/10/2018	20401 TEMESCAL CYN	ESE 1/4 - 1/2 (0.347 mi.)	L38	165

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0606500341

LISTON ALUMINUM **20401 TEMESCAL CNYN** **ESE 1/4 - 1/2 (0.347 mi.)** **L39** **170**
 Database: LUST REG 8, Date of Government Version: 02/14/2005
 Database: RIVERSIDE CO. LUST, Date of Government Version: 04/11/2019
 Facility Status: Case Closed
 Facility Id: 93319
 Facility Status: 9
 Global ID: T0606500341

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] 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 CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites 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>
PACIFIC CLAY PRODUCT Database: CPS-SLIC, Date of Government Version: 12/10/2018 Database: SLIC REG 8, Date of Government Version: 04/03/2008 Global Id: SL208433898 Global Id: T10000000196 Facility Status: Closed Facility Status: Completed - Case Closed	20325 TEMESCAL CANYO	ENE 0 - 1/8 (0.009 mi.)	G21	79
LISTON ALUMINUM CO Database: CPS-SLIC, Date of Government Version: 12/10/2018 Database: SLIC REG 8, Date of Government Version: 04/03/2008 Global Id: SLT8R1534142 Facility Status: Closed Facility Status: Completed - Case Closed	20401 TEMESCAL CYN	ESE 1/4 - 1/2 (0.347 mi.)	L38	165

State and tribal registered storage tank lists

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, and dated 12/10/2018 has revealed that there is 1 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>
EAGLE GLEN MOBIL Facility Id: FA0024172	2261 EAGLE GLEN PKWY	SSW 1/8 - 1/4 (0.135 mi.)	I31	142

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
LISTON ALUMINUM COMP	9107 CAJALCO RD	E 1/2 - 1 (0.617 mi.)	41	250

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 04/09/2019 has revealed that there are 14 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>
EAGLE GLEN MOBIL	2261 EAGLE GLEN PKWY	SSW 1/8 - 1/4 (0.135 mi.)	I30	104
STATER BROS MARKETS	2243 EAGLE GLEN PKWY	WSW 1/8 - 1/4 (0.140 mi.)	J33	144

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARTY CITY	2415 TUSCANY ST	0 - 1/8 (0.000 mi.)	1	8
STAPLES THE OFFICE S	3439 GRAND OAKS	0 - 1/8 (0.000 mi.)	B3	15
MICHAEL'S STORE # 47	3469 GRAND OAKS	0 - 1/8 (0.000 mi.)	B5	18
CVS PHARMACY #16876	2615 TUSCANY ST STE	0 - 1/8 (0.000 mi.)	C8	30
BED, BATH AND BEYOND	2563 TUSCANY ST	0 - 1/8 (0.000 mi.)	A9	39
KOHL'S DEPARTMENT ST	2489 TUSCANY ST	0 - 1/8 (0.000 mi.)	E11	46
BEST BUY #0847	2430 TUSCANY ST	0 - 1/8 (0.000 mi.)	E13	53
TOYS"R" US #6622	3665 GRAND OAKS	0 - 1/8 (0.000 mi.)	14	55
MARSHALLS 0605	2459 TUSCANY ST	0 - 1/8 (0.000 mi.)	E15	57
PETCO #1127	3485 GRAND OAKS	0 - 1/8 (0.000 mi.)	B17	63
ROSS DRESS FOR LESS	2519 TUSCANY ST	0 - 1/8 (0.000 mi.)	E19	67
ULTA BEAUTY #212	2541 TUSCANY ST	0 - 1/8 (0.000 mi.)	F20	75

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.

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CES ENERGY CORONA, L Status: A Tank Status: A Comp Number: 40231	20325 TEMESCAL CANYO	ENE 0 - 1/8 (0.009 mi.)	G22	85

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST 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>
MCMILLAN BROS CITRUS Facility Id: 00000043326	20551 BEDFORD CANYON	W 1/8 - 1/4 (0.128 mi.)	H29	103

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CES ENERGY CORONA, L Facility Id: 00000040231	20325 TEMESCAL CANYO	ENE 0 - 1/8 (0.009 mi.)	G22	85
UPLAND DIVISION Facility Id: 00000002471	20120 TEMESCAL CANYO	NE 0 - 1/8 (0.017 mi.)	D24	96

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CES ENERGY CORONA, L Facility Id: 33006477 Status: A	20325 TEMESCAL CANYO	ENE 0 - 1/8 (0.009 mi.)	G22	85

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 04/09/2019 has revealed that there are 2 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>
ARANTINE HILLS LIFT	2590 BEDFORD CANYON	W 0 - 1/8 (0.117 mi.)	H28	100
EAGLE GLEN MOBIL	2261 EAGLE GLEN PKWY	SSW 1/8 - 1/4 (0.135 mi.)	I30	104

EXECUTIVE SUMMARY

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 03/25/2019 has revealed that there are 6 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BED BATH & BEYOND #6 EPA ID:: CAL000362369	2563 TUSCANY ST	0 - 1/8 (0.000 mi.)	A2	14
MICHAELS STORES INC EPA ID:: CAL000371259	3469 GRAND OAKS AVE	0 - 1/8 (0.000 mi.)	B4	17
ROSS DRESS FOR LESS EPA ID:: CAL000397553	2519 TUSCANY ST	0 - 1/8 (0.000 mi.)	E12	52
PETCO STORE #1127 EPA ID:: CAL000388251	3485 GRAND OAKS	0 - 1/8 (0.000 mi.)	B16	62
ULTA BEAUTY 212 EPA ID:: CAL000388863	2541 TUSCANY ST	0 - 1/8 (0.000 mi.)	F18	65
EVMWD EPA ID:: CAC002987337	20320 TEMESCAL CANYO	ENE 0 - 1/8 (0.023 mi.)	G25	97

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 2 DRYCLEANERS 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>
CORKY'S KITCHEN AND Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	3811 BEDFORD CANYON	WSW 1/8 - 1/4 (0.165 mi.)	J34	154
EAGLE DRY CLEANERS Database: DRYCLEANERS, Date of Government Version: 03/01/2019 EPA Id: CAL000289787	3811 BEDFORD CANYON	WSW 1/8 - 1/4 (0.165 mi.)	J35	158

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 [CALSTATES]. 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 2 HIST CORTESE sites 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>
CORONA TRUCKING	19885 TEMESCAL CNYN	NNE 1/4 - 1/2 (0.260 mi.)	K36	158

EXECUTIVE SUMMARY

Reg Id: 083300009T

LISTON ALUMINUM

Reg Id: 083302340T

20401 TEMESCAL CNYN

ESE 1/4 - 1/2 (0.347 mi.) L39

170

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 12/10/2018 has revealed that there is 1 MINES site within approximately 0.25 miles of the target property.

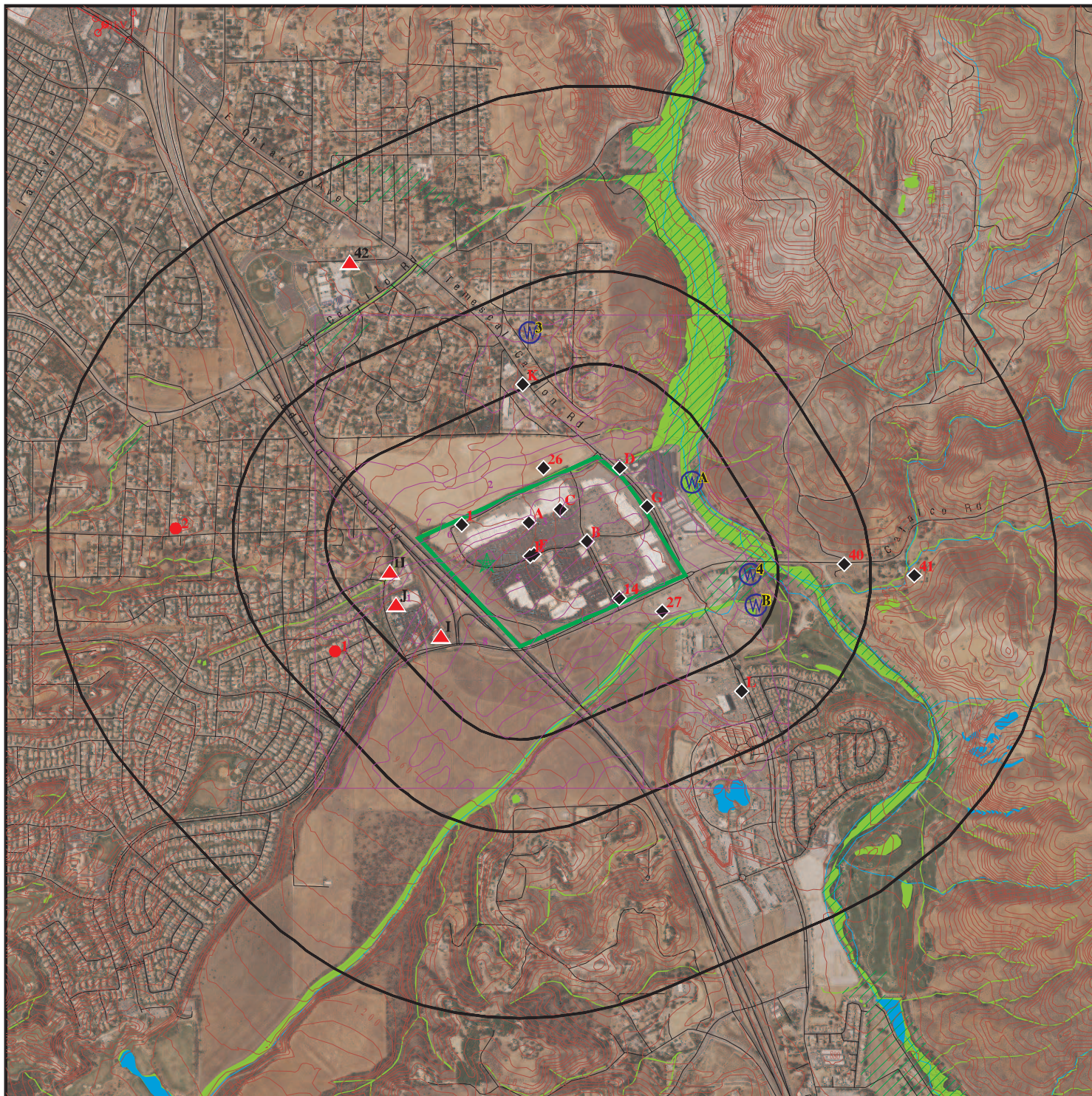
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CORONA INDUSTRIAL SA	10000 STOCKDALE HWY,	NNE 0 - 1/8 (0.032 mi.)	26	98














EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<u>Site Name</u>	<u>Database(s)</u>
	CDL
	CDL
	CDL
	CDL
	CDL
NWC OF ONTARIO & STATE	CPS-SLIC

OVERVIEW MAP - 05678071.2R



-  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
-  100-year flood zone
-  500-year flood zone
-  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: Bedford Marketplace - RCTCT Portion
 ADDRESS: Intersections of Eagle Glen Parkway / Cajalco Road
 Corona CA 92881
 LAT/LONG: 33.824287 / 117.519598


CLIENT: EBI Consulting
 CONTACT: Kim Holland
 INQUIRY #: 05678071.2r
 DATE: June 10, 2019 10:30 am

DETAIL MAP - 05678071.2R



-  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
-  100-year flood zone
-  500-year flood zone
-  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: Bedford Marketplace - RCTCT Portion
 ADDRESS: Intersections of Eagle Glen Parkway / Cajalco Road
 Corona CA 92881
 LAT/LONG: 33.824287 / 117.519598

CLIENT: EBI Consulting
 CONTACT: Kim Holland
 INQUIRY #: 05678071.2r
 DATE: June 10, 2019 10:35 am

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>Federal NPL site list</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>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	0	NR	NR	1
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		1	1	NR	NR	NR	2
RCRA-SQG	0.250		2	0	NR	NR	NR	2
RCRA-CESQG	0.250		1	0	NR	NR	NR	1
<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 CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	1	NR	1
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		1	0	1	2	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	4	NR	NR	4

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
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	1	NR	NR	2
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>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>State and tribal Brownfields 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	0	NR	NR	0
<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	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	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	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		12	2	NR	NR	NR	14
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		1	0	NR	NR	NR	1
HIST UST	0.250		2	1	NR	NR	NR	3
CA FID UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		1	1	NR	NR	NR	2
<i>Local Land Records</i>								
LIENS	TP		NR	NR	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
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		6	0	NR	NR	NR	6
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1	PARTY CITY 2415 TUSCANY ST CORONA, CA 92881	CERS HAZ WASTE HAZNET CERS	S123078176 N/A
---	--	---	---------------------------------

< 1/8
1 ft.

Relative:
Lower
Actual:
882 ft.

CERS HAZ WASTE:

Site ID: 141825
 CERS ID: 10459603
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 141825
 Site Name: Party City
 Violation Date: 10-13-2016
 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 12/15/2016. 104A ? Post NFPA placard on back exit door. See attached page 2 of 2.
 Violation Division: Corona Fire Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 141825
 Site Name: Party City
 Violation Date: 10-13-2016
 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 12/15/2016. 104B - Post emergency numbers (found in CERS Emergency Response Plan) in conspicuous location. Make sure the font size is large.
 Violation Division: Corona Fire Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 141825
 Site Name: Party City
 Violation Date: 10-13-2016
 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 12/15/2016. Provide refresher training (Hazmat) for employees within 15 days. Document it, send signed sheets(s) to: ab@ggcorp.net
 Violation Division: Corona Fire Department
 Violation Program: HMRRP
 Violation Source: CERS

Site ID: 141825
 Site Name: Party City
 Violation Date: 10-13-2016
 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 11/01/2016. See page 2 of 2. Change

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY (Continued)

S123078176

Violation Division: environmental contact person to Karyn Beaty 973-453-8713 email:
kbeaty@partycity.com
Violation Program: Corona Fire Department
Violation Source: HMRRP
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 141825
Facility Name: Party City
Env Int Type Code: HMBP
Program ID: 10459603
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824280
Longitude: -117.520060

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: Parent Corporation
Entity Name: Party City
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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY (Continued)

S123078176

Affiliation Type Desc: Environmental Contact
Entity Name: Kimberly Philips
Entity Title: Not reported
Affiliation Address: 25 Green Pond Road, Suite #1
Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07866
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tyreen Torner
Entity Title: Attorney for Party City Corporation
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Party City Corporation
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: (973) 983-0888

Affiliation Type Desc: Document Preparer
Entity Name: Rosine Marschke
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2415 Tuscan St
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92881
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Party City Corporation
Entity Title: Not reported
Affiliation Address: 25 Green Pond Road, Suite #1
Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY (Continued)

S123078176

Affiliation Zip: 07866
Affiliation Phone: (973) 983-0888

HAZNET:

Site Name: PARTY CITY CORPORATION #1508
Year: 2017
GEPaid: CAL000417877
Contact: MARGARET CASTILLO
Telephone: 9734538600
Mailing Name: Not reported
Mailing Address: PO BOX 2513
Mailing City,St,Zip: TRUCKEE, CA 961602513
Gen County: Riverside
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.0135
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Riverside

CERS TANKS:

Site ID: 141825
CERS ID: 10459603
Site Name: PARTY CITY
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 141825
Site Name: Party City
Violation Date: 10-13-2016
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 12/15/2016. 104A ? Post NFPA placard on back
exit door. See attached page 2 of 2.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141825
Site Name: Party City
Violation Date: 10-13-2016
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 12/15/2016. 104B - Post emergency numbers
(found in CERS Emergency Response Plan) in conspicuous location. Make
sure the font size is large.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141825
Site Name: Party City
Violation Date: 10-13-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY (Continued)

S123078176

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 12/15/2016. Provide refresher training (Hazmat) for employees within 15 days. Document it, send signed sheets(s) to: ab@ggcorp.net
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141825
Site Name: Party City
Violation Date: 10-13-2016
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 11/01/2016. See page 2 of 2. Change environmental contact person to Karyn Beaty 973-453-8713 email: kbeaty@partycity.com
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 141825
Facility Name: Party City
Env Int Type Code: HMBP
Program ID: 10459603
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824280
Longitude: -117.520060

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY (Continued)

S123078176

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: Parent Corporation
Entity Name: Party City
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kimberly Philips
Entity Title: Not reported
Affiliation Address: 25 Green Pond Road, Suite #1
Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07866
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tyreen Torner
Entity Title: Attorney for Party City Corporation
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Party City Corporation
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: (973) 983-0888

Affiliation Type Desc: Document Preparer
Entity Name: Rosine Marschke
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARTY CITY (Continued)

S123078176

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2415 Tuscany St
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92881
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Party City Corporation
Entity Title: Not reported
Affiliation Address: 25 Green Pond Road, Suite #1
Affiliation City: Rockaway
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07866
Affiliation Phone: (973) 983-0888

A2

**BED BATH & BEYOND #603
2563 TUSCANY ST
CORONA, CA 92881**

RCRA NonGen / NLR

**1024829302
CAL000362369**

< 1/8
1 ft.

Site 1 of 2 in cluster A

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
879 ft.**

Date form received by agency: 03/30/2011
Facility name: BED BATH & BEYOND #603
Facility address: 2563 TUSCANY ST
CORONA, CA 92881-4635
EPA ID: CAL000362369
Mailing address: 5151 SAN FELIPE ST
STE 1000
HOUSTON, TX 77056-0000
Contact: ASHLEY CAMPBELL
Contact address: 5151 SAN FELIPE ST SUITE 1000
HOUSTON, TX 77056
Contact country: Not reported
Contact telephone: 713-985-5472
Contact email: ASHLEY.CAMPBELL@STERICYCLE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ASHLEY CAMPBELL
Owner/operator address: 5151 SAN FELIPE ST SUITE 1000
HOUSTON, TX 77056
Owner/operator country: Not reported
Owner/operator telephone: 713-985-5472
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED BATH & BEYOND #603 (Continued)

1024829302

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BED BATH & BEYOND
Owner/operator address: 650 LIBERTY AVE
UNION, NJ 07083

Owner/operator country: Not reported
Owner/operator telephone: 908-688-0888
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B3

STAPLES THE OFFICE SUPERSTORE #1377
3439 GRAND OAKS
CORONA, CA 92882

CERS HAZ WASTE S123537485
N/A

< 1/8
1 ft.

Site 1 of 5 in cluster B

Relative:
Lower

CERS HAZ WASTE:
Site ID: 354935
CERS ID: 10636735
CERS Description: Hazardous Waste Generator

Actual:
833 ft.

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Froylan Ruiz Jr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1377 (Continued)

S123537485

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Keith Barrows
Entity Title:	Not reported
Affiliation Address:	500 Staples Drive
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	01702
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Froylan Ruiz Jr
Entity Title:	Safety and Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Staples the Office Superstore East 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:	Not reported
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:	Legal Owner
Entity Name:	Staples the Office Superstore East Inc
Entity Title:	Not reported
Affiliation Address:	500 Staples Drive
Affiliation City:	Framingham
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	01702
Affiliation Phone:	(508) 253-5000
Affiliation Type Desc:	Property Owner
Entity Name:	CASTLE & COOKE CORONA CROSSINGS, LLC
Entity Title:	Not reported
Affiliation Address:	10000 STOCKDALE HIGHWAY, SUITE 300
Affiliation City:	BAKERSFIELD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STAPLES THE OFFICE SUPERSTORE #1377 (Continued)

S123537485

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93311
Affiliation Phone: (661) 664-6540

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Staples Drive
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01702
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Staples the Office Superstore East 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: (508) 253-5000

B4
< 1/8
1 ft.

MICHAELS STORES INC #4712
3469 GRAND OAKS AVE
CORONA, CA 92881

RCRA NonGen / NLR **1024832792**
CAL000371259

Site 2 of 5 in cluster B

Relative:
Lower
Actual:
834 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/31/2012
Facility name: MICHAELS STORES INC #4712
Facility address: 3469 GRAND OAKS AVE
CORONA, CA 92881
EPA ID: CAL000371259
Mailing address: 8000 BENT BRANCH DR
IRVING, TX 75063-0000
Contact: RYAN DRAPER
Contact address: 8000 BENT BRANCH DR
IRVING, TX 75063
Contact country: Not reported
Contact telephone: 972-409-5786
Contact email: DRAPERR@MICHAELS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MICHAELS STORES INC
Owner/operator address: 8000 BENT BRANCH DR
IRVING, TX 75063
Owner/operator country: Not reported
Owner/operator telephone: 972-409-5777
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAELS STORES INC #4712 (Continued)

1024832792

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RYAN DRAPER
Owner/operator address: 8000 BENT BRANCH DR
IRVING, TX 75063

Owner/operator country: Not reported
Owner/operator telephone: 972-409-5786
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B5

**MICHAEL'S STORE # 4712
3469 GRAND OAKS
CORONA, CA 92881**

**CERS HAZ WASTE S123538098
N/A**

**< 1/8
1 ft.**

Site 3 of 5 in cluster B

**Relative:
Lower**

CERS HAZ WASTE:
Site ID: 48729
CERS ID: 10409656
CERS Description: Hazardous Waste Generator

**Actual:
834 ft.**

Coordinates:
Site ID: 48729
Facility Name: Michael's Store # 4712
Env Int Type Code: HWG
Program ID: 10409656
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.825680
Longitude: -117.515070

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL'S STORE # 4712 (Continued)

S123538098

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Draper
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Michaels Stores, Inc.
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75063
Affiliation Phone: (972) 409-5786

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: Chris Ortega
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: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Michaels Stores, 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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8000 Bent Branch Drive
Affiliation City: Irving
Affiliation State: TX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL'S STORE # 4712 (Continued)

S123538098

Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ryan Draper
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Michaels Stores, 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: (972) 409-5786

C6

**TARGET STORE T1548
2615 TUSCANY ST
CORONA, CA 92881**

RCRA-LQG

**1014465328
CAR000217893**

< 1/8
1 ft.

Site 1 of 3 in cluster C

**Relative:
Lower**

RCRA-LQG:

**Actual:
838 ft.**

Date form received by agency: 02/01/2018
Facility name: TARGET STORE T1548
Facility address: 2615 TUSCANY ST
CORONA, CA 92881-4631
EPA ID: CAR000217893
Mailing address: PO BOX 111
MINNEAPOLIS, MN 55440
Contact: STEVE MUSSER
Contact address: PO BOX 111
MINNEAPOLIS, MN 55440
Contact country: US
Contact telephone: 800-587-2228
Contact email: POC@TARGET.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T1548 (Continued)

1014465328

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: TARGET CORPORATION
Owner/operator address: PO BOX 111
MINNEAPOLIS, MN 55440
Owner/operator country: US
Owner/operator telephone: 800-587-2228
Owner/operator email: POC@TARGET.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/23/2003
Owner/Op end date: Not reported

Owner/operator name: TARGET CORPORATION
Owner/operator address: PO BOX 111
MINNEAPOLIS, MN 55440
Owner/operator country: US
Owner/operator telephone: 800-587-2228
Owner/operator email: POC@TARGET.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 07/23/2003
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)
. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)
. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T1548 (Continued)

1014465328

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D010
- . Waste name: SELENIUM

- . Waste code: D011
- . Waste name: SILVER

- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

- . Waste code: D018
- . Waste name: BENZENE

- . Waste code: D024
- . Waste name: M-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

- . Waste code: D027
- . Waste name: 1,4-DICHLOROBENZENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T1548 (Continued)

1014465328

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U035
- . Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:

Date form received by agency: 03/01/2014
Site name: TARGET STORE T1548
Classification: Small Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D005
- . Waste name: BARIUM

- . Waste code: D006
- . Waste name: CADMIUM

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T1548 (Continued)

1014465328

. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D016
. Waste name:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code:	D018
. Waste name:	BENZENE
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	D026
. Waste name:	CRESOL
. Waste code:	D028
. Waste name:	1,2-DICHLOROETHANE
. Waste code:	D035
. Waste name:	METHYL ETHYL KETONE
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
. Waste code:	P042
. Waste name:	1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
. Waste code:	P075
. Waste name:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
. Waste code:	P081
. Waste name:	1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)
. Waste code:	U002
. Waste name:	2-PROPANONE (I) (OR) ACETONE (I)
. Waste code:	U034
. Waste name:	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL
. Waste code:	U035
. Waste name:	BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL
. Waste code:	U044
. Waste name:	CHLOROFORM (OR) METHANE, TRICHLORO-
. Waste code:	U058
. Waste name:	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE
. Waste code:	U072

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T1548 (Continued)

1014465328

- . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
 - . Waste code: U122
 - . Waste name: FORMALDEHYDE
 - . Waste code: U129
 - . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE
 - . Waste code: U150
 - . Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN
 - . Waste code: U154
 - . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
 - . Waste code: U188
 - . Waste name: PHENOL
 - . Waste code: U200
 - . Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-
 - . Waste code: U201
 - . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL
 - . Waste code: U279
 - . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- Date form received by agency: 04/11/2011
Site name: TARGET STORE NO 1548
Classification: Small Quantity Generator
- . Waste code: D001
 - . Waste name: IGNITABLE WASTE
 - . Waste code: D002
 - . Waste name: CORROSIVE WASTE
 - . Waste code: D005
 - . Waste name: BARIUM
 - . Waste code: D008
 - . Waste name: LEAD
 - . Waste code: D009
 - . Waste name: MERCURY
 - . Waste code: D011
 - . Waste name: SILVER
 - . Waste code: D016
 - . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
 - . Waste code: P001
 - . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TARGET STORE T1548 (Continued)

1014465328

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Violation Status: No violations found

D7

**CORONA INDUSTRIAL SAND PROJECTS
20125 TEMESCAL CANYON RD
CORONA, CA 92883**

**RCRA-SQG 1000594421
EMI CAD983582511
CERS**

< 1/8
1 ft.

Site 1 of 2 in cluster D

**Relative:
Lower**

RCRA-SQG:

Date form received by agency: 05/29/1991

**Actual:
823 ft.**

Facility name: CORONA INDUSTRIAL SAND PROJECTS
Facility address: 20125 TEMESCAL CANYON RD
CORONA, CA 92883

EPA ID: CAD983582511
Contact: STAN HENDRICKSON
Contact address: PO BOX 3099
CORONA, CA 91718

Contact country: US
Contact telephone: 714-735-4660
Contact email: Not reported
EPA Region: 09

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CORONA INDUSTRIAL SAND CO
Owner/operator address: PO BOX 3099
CORONA, CA 91718

Owner/operator country: Not reported
Owner/operator telephone: 714-735-4660
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA INDUSTRIAL SAND PROJECTS (Continued)

1000594421

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

EMI:

Year: 1990
County Code: 33
Air Basin: SC
Facility ID: 53648
Air District Name: SC
SIC Code: 1446
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 16
Part. Matter 10 Micrometers and Smlr Tons/Yr:8

Year: 1993
County Code: 33
Air Basin: SC
Facility ID: 53648
Air District Name: SC
SIC Code: 1446
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 13
Part. Matter 10 Micrometers and Smlr Tons/Yr:11

Year: 1995
County Code: 33
Air Basin: SC
Facility ID: 53648
Air District Name: SC
SIC Code: 1446
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA INDUSTRIAL SAND PROJECTS (Continued)

1000594421

Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 13
Part. Matter 10 Micrometers and Smllr Tons/Yr:11

Year: 1996
County Code: 33
Air Basin: SC
Facility ID: 53648
Air District Name: SC
SIC Code: 1446
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 17
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 12
Part. Matter 10 Micrometers and Smllr Tons/Yr:10

Year: 1997
County Code: 33
Air Basin: SC
Facility ID: 53648
Air District Name: SC
SIC Code: 1446
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Year: 1998
County Code: 33
Air Basin: SC
Facility ID: 53648
Air District Name: SC
SIC Code: 1446
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA INDUSTRIAL SAND PROJECTS (Continued)

1000594421

Year: 1999
County Code: 33
Air Basin: SC
Facility ID: 53648
Air District Name: SC
SIC Code: 1446
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2000
County Code: 33
Air Basin: SC
Facility ID: 53648
Air District Name: SC
SIC Code: 1446
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2001
County Code: 33
Air Basin: SC
Facility ID: 53648
Air District Name: SC
SIC Code: 1446
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 6
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

CERS TANKS:

Site ID: 462496
CERS ID: 110040850059
Site Name: CORONA INDUSTRIAL SAND PROJECT
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CORONA INDUSTRIAL SAND PROJECTS (Continued)

1000594421

Affiliation:
 Affiliation Type Desc: Environmental Contact
 Entity Name: STAN HENDRICKSON
 Entity Title: Not reported
 Affiliation Address: POBOX 3099
 Affiliation City: CORONA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

C8	CVS PHARMACY #16876	CERS HAZ WASTE	S113137386
	2615 TUSCANY ST STE B	CERS	N/A
< 1/8	CORONA, CA 92881		
1 ft.			

Site 2 of 3 in cluster C

Relative:	CERS HAZ WASTE:	
Lower	Site ID:	368364
Actual:	CERS ID:	10668370
838 ft.	CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	368364
Site Name:	CVS Pharmacy #16876
Violation Date:	06-01-2016
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 01/25/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	368364
Site Name:	CVS Pharmacy #16876
Violation Date:	06-01-2016
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 Uniform Hazardous Waste Manifest.
Violation Notes:	Returned to compliance on 01/25/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	368364
Site Name:	CVS Pharmacy #16876
Violation Date:	06-01-2016
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 01/25/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16876 (Continued)

S113137386

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW Generator Inspection at CVS Pharmacy #16876 at 2615 Tuscany St Ste B Corona 92881

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

Eval General Type: Other/Unknown
Eval Date: 01-11-2017
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
Eval 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: Legal Owner
Entity Name: Garfield Beach CVS, L.L.C
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Document Preparer
Entity Name: Tristan Guison, Agent for Garfield Beach CVS, L.L.C.
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: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16876 (Continued)

S113137386

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive ? MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tristan Guison, Agent for Garfield Beach CVS, L.L.C.
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
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: Not reported

Affiliation Type Desc: Operator
Entity Name: Garfield Beach CVS, L.L.C
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: (401) 765-1500

Site ID: 159758
CERS ID: 10400767
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16876 (Continued)

S113137386

Eval Type: Routine done by local agency
Eval Notes: violations written in error, cleared with corporate by phone
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke to Target Corporate, Wade Miller; he shared Target's corporate policy and I agreed to permit their policy. DL
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2016
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

Enforcement Action:
Site ID: 159758
Site Name: TARGET T1548
Site Address: 2615 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 02-05-2016
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: Corona Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16876 (Continued)

S113137386

Site ID: 159758
Site Name: TARGET T1548
Site Address: 2615 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 03-30-2016
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: Corona Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 159758
Site Name: TARGET T1548
Site Address: 2615 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 05-11-2016
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: Corona Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 159758
Site Name: TARGET T1548
Site Address: 2615 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 06-24-2016
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: Corona Fire Department
Enf Action Program: UNSPEC
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: Environmental Contact
Entity Name: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16876 (Continued)

S113137386

Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Musser
Entity Title: Director of Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Target Corporation
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: (800) 587-2228

Affiliation Type Desc: Property Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Document Preparer
Entity Name: Nathan White
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: PO Box 111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16876 (Continued)

S113137386

Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Parent Corporation
Entity Name: Target Corporate Office Headquarters
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: Not reported

CERS TANKS:

Site ID: 159758
CERS ID: 10400767
Site Name: TARGET T1548
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: violations written in error, cleared with corporate by phone
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-30-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spoke to Target Corporate, Wade Miller; he shared Target's corporate policy and I agreed to permit their policy. DL
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16876 (Continued)

S113137386

Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2016
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

Enforcement Action:
Site ID: 159758
Site Name: TARGET T1548
Site Address: 2615 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 02-05-2016
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: Corona Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 159758
Site Name: TARGET T1548
Site Address: 2615 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 03-30-2016
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: Corona Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 159758
Site Name: TARGET T1548
Site Address: 2615 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 05-11-2016
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: Corona Fire Department
Enf Action Program: UNSPEC
Enf Action Source: CERS

Site ID: 159758
Site Name: TARGET T1548
Site Address: 2615 TUSCANY ST
Site City: CORONA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16876 (Continued)

S113137386

Site Zip: 92881
Enf Action Date: 06-24-2016
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: Corona Fire Department
Enf Action Program: UNSPEC
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: Environmental Contact
Entity Name: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Musser
Entity Title: Director of Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Target Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CVS PHARMACY #16876 (Continued)

S113137386

Affiliation Zip: Not reported
 Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Property Owner
 Entity Name: Target Corporation
 Entity Title: Not reported
 Affiliation Address: PO Box 111
 Affiliation City: Minneapolis
 Affiliation State: MN
 Affiliation Country: United States
 Affiliation Zip: 55440-0111
 Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Document Preparer
 Entity Name: Nathan White
 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: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Target Corporation
 Entity Title: Not reported
 Affiliation Address: PO Box 111
 Affiliation City: Minneapolis
 Affiliation State: MN
 Affiliation Country: United States
 Affiliation Zip: 55440-0111
 Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Parent Corporation
 Entity Name: Target Corporate Office Headquarters
 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: Not reported

A9

**BED, BATH AND BEYOND #603
 2563 TUSCANY ST
 CORONA, CA 92881**

**CERS HAZ WASTE S113799358
 HAZNET N/A**

**< 1/8
 1 ft.**

Site 2 of 2 in cluster A

**Relative:
 Lower**

CERS HAZ WASTE:
 Site ID: 11548
 CERS ID: 10169633
 CERS Description: Hazardous Waste Generator

**Actual:
 879 ft.**

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-17-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED, BATH AND BEYOND #603 (Continued)

S113799358

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: 08-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility generates retail hazardous wastes. Stericycle is the facility's hazardous waste hauler. All manifests, weekly inspection logs, and training records were available to review on site. No violations were noted at the time of inspection.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 11548
Facility Name: Bed, Bath and Beyond #603
Env Int Type Code: HWG
Program ID: 10169633
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.825920
Longitude: -117.517620

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: Authorized Representative
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED, BATH AND BEYOND #603 (Continued)

S113799358

Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Bed, Bath and Beyond, 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: (908) 688-0888

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5151 San Felipe St, Suite 1000
Affiliation City: Houston
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Bed, Bath and Beyond, Inc.
Entity Title: Not reported
Affiliation Address: 650 Liberty Ave
Affiliation City: Union
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07083
Affiliation Phone: (908) 688-0888

Affiliation Type Desc: Parent Corporation
Entity Name: Bed, Bath and Beyond
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: Not reported

HAZNET:

Site Name: BED BATH & BEYOND #603

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED, BATH AND BEYOND #603 (Continued)

S113799358

Year: 2017
GEPAID: CAL000362369
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.001
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Site Name: BED BATH & BEYOND #603
Year: 2017
GEPAID: CAL000362369
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.001
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Site Name: BED BATH & BEYOND #603
Year: 2017
GEPAID: CAL000362369
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.008
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Site Name: BED BATH & BEYOND #603
Year: 2017
GEPAID: CAL000362369
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BED, BATH AND BEYOND #603 (Continued)

S113799358

Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.003
CA Waste Code: 214-Unspecified solvent mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Site Name: BED BATH & BEYOND #603
Year: 2017
GEPaid: CAL000362369
Contact: ASHLEY CAMPBELL
Telephone: 7139855472
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST
Mailing City,St,Zip: HOUSTON, TX 770560000
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0155
CA Waste Code: -
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

[Click this hyperlink](#) while viewing on your computer to access 23 additional CA_HAZNET: record(s) in the EDR Site Report.

C10

**CVS PHARMACY #16826
2615 TUSCANNY ST STE B
CORONA, CA 92881**

**RCRA-CESQG
FINDS
ECHO**

**1018273685
CAR000258582**

< 1/8
1 ft.

Site 3 of 3 in cluster C

**Relative:
Lower**

RCRA-CESQG:

**Actual:
838 ft.**

Date form received by agency: 02/16/2016
Facility name: CVS PHARMACY #16826
Facility address: 2615 TUSCANNY ST STE B
CORONA, CA 92881
EPA ID: CAR000258582
Mailing address: ONE CVS DR
WOONSOCKET, RI 02895
Contact: NICOLE WILKINSON
Contact address: ONE CVS DR MAIL CODE 2340
WOONSOCKET, RI 02895
Contact country: US
Contact telephone: 401-770-7132
Contact email: NICOLE.WILKINSON@CVSHEALTH.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16826 (Continued)

1018273685

land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: TARGET CORP
Owner/operator address: NICOLLET MALL
MINNEAPOLIS, MN 55403
Owner/operator country: US
Owner/operator telephone: 612-304-6073
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 07/23/2003
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/16/2015
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16826 (Continued)

1018273685

. Waste code:	123
. Waste name:	Unspecified alkaline solution
. Waste code:	134
. Waste name:	Aqueous solution with <10% total organic residues
. Waste code:	141
. Waste name:	Off-specification, aged, or surplus inorganics
. Waste code:	161
. Waste name:	Fluid-cracking catalyst (FCC) waste
. Waste code:	214
. Waste name:	Unspecified solvent mixture
. Waste code:	311
. Waste name:	Pharmaceutical waste
. Waste code:	331
. Waste name:	Off-specification, aged, or surplus organics
. Waste code:	352
. Waste name:	Other organic solids
. Waste code:	541
. Waste name:	Photochemicals / photo processing waste
. Waste code:	561
. Waste name:	Detergent and soap
. Waste code:	791
. Waste name:	Liquids with pH < 2
. Waste code:	D001
. Waste name:	IGNITABLE WASTE
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D009
. Waste name:	MERCURY
. Waste code:	D010
. Waste name:	SELENIUM
. Waste code:	D011
. Waste name:	SILVER
. Waste code:	D024
. Waste name:	M-CRESOL
. Waste code:	P001
. Waste name:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CVS PHARMACY #16826 (Continued)

1018273685

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: U034
- . Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

- . Waste code: U044
- . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

- . Waste code: U122
- . Waste name: FORMALDEHYDE

- . Waste code: U129
- . Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

- . Waste code: U188
- . Waste name: PHENOL

- . Waste code: U201
- . Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Violation Status: No violations found

FINDS:

Registry ID: 110067552561

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: 1018273685
Registry ID: 110067552561
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067552561>

E11 KOHL'S DEPARTMENT STORES - STORE #592
2489 TUSCANY ST
< 1/8 CORONA, CA 92881
1 ft.

CERS HAZ WASTE S123507785
CERS N/A

Site 1 of 5 in cluster E

Relative: CERS HAZ WASTE:
Lower Site ID: 275914
Actual: CERS ID: 10629610
870 ft. CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #592 (Continued)

S123507785

Violations:

Site ID: 275914
Site Name: Kohl's Department Stores - Store #592
Violation Date: 02-09-2016
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 03/27/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 275914
Site Name: Kohl's Department Stores - Store #592
Violation Date: 02-09-2016
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 03/27/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-24-2016
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
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 275914
Site Name: Kohl's Department Stores - Store #592
Site Address: 2489 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 02-09-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #592 (Continued)

S123507785

Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 275914
Facility Name: Kohl's Department Stores - Store #592
Env Int Type Code: HWG
Program ID: 10629610
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.825280
Longitude: -117.518680

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Kohl's Department Stores
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Ryan Piedot
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Piedot
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #592 (Continued)

S123507785

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: Ryan Piedot
Entity Title: Manager of Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Kohl's Department Stores
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: United States
Affiliation Zip: 53201
Affiliation Phone: (262) 703-7019

Affiliation Type Desc: Operator
Entity Name: Kohl's Department Stores - Store #592
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: (262) 703-7019

CERS TANKS:

Site ID: 275914
CERS ID: 10629610
Site Name: KOHL'S DEPARTMENT STORES - STORE #592
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 275914
Site Name: Kohl's Department Stores - Store #592
Violation Date: 02-09-2016
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 03/27/2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #592 (Continued)

S123507785

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

Site ID: 275914
Site Name: Kohl's Department Stores - Store #592
Violation Date: 02-09-2016
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 03/27/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-24-2016
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
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 275914
Site Name: Kohl's Department Stores - Store #592
Site Address: 2489 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 02-09-2016
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

Coordinates:
Site ID: 275914
Facility Name: Kohl's Department Stores - Store #592
Env Int Type Code: HWG
Program ID: 10629610
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #592 (Continued)

S123507785

Latitude: 33.825280
Longitude: -117.518680

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Kohl's Department Stores
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Ryan Piedot
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ryan Piedot
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: Not reported
Affiliation Zip: 53201
Affiliation Phone: Not reported

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: Ryan Piedot
Entity Title: Manager of Environmental Compliance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KOHL'S DEPARTMENT STORES - STORE #592 (Continued)

S123507785

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

Affiliation Type Desc: Legal Owner
Entity Name: Kohl's Department Stores
Entity Title: Not reported
Affiliation Address: P.O. Box 3155
Affiliation City: Milwaukee
Affiliation State: WI
Affiliation Country: United States
Affiliation Zip: 53201
Affiliation Phone: (262) 703-7019

Affiliation Type Desc: Operator
Entity Name: Kohl's Department Stores - Store #592
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: (262) 703-7019

E12

**ROSS DRESS FOR LESS #0757
2519 TUSCANY ST
CORONA, CA 92881**

RCRA NonGen / NLR

**1024844866
CAL000397553**

< 1/8
1 ft.

Site 2 of 5 in cluster E

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
857 ft.**

Date form received by agency: 06/06/2014
Facility name: ROSS DRESS FOR LESS #0757
Facility address: 2519 TUSCANY ST
CORONA, CA 92881-4635
EPA ID: CAL000397553
Mailing address: 5151 SAN FELIPE ST STE 1000
HOUSTON, TX 77056
Contact: KATHY HATCH
Contact address: 5130 HACIENDA DR 3RD FLOOR
DUBLIN, CA 94568
Contact country: Not reported
Contact telephone: 925-965-4015
Contact email: ERIC.GUARD@ROS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: KATHY HATCH
Owner/operator address: 5130 HACIENDA DR 3RD FLOOR
DUBLIN, CA 94568
Owner/operator country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSS DRESS FOR LESS #0757 (Continued)

1024844866

Owner/operator telephone: 925-965-4015
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: ROSS DRESS FOR LESS INC
 Owner/operator address: 5130 HACIENDA DR
 DUBLIN, CA 94568

Owner/operator country: Not reported
 Owner/operator telephone: 925-965-4831
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: Yes
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

E13

BEST BUY #0847
2430 TUSCANY ST
CORONA, CA 92881

CERS HAZ WASTE S117304023
N/A

< 1/8
 1 ft.

Site 3 of 5 in cluster E

Relative: CERS HAZ WASTE:
Lower Site ID: 420799
 CERS ID: 10732219
Actual: CERS Description: Hazardous Waste Generator
866 ft.

Coordinates:
 Site ID: 420799
 Facility Name: Best Buy #0847
 Env Int Type Code: HWG
 Program ID: 10732219
 Coord Name: Not reported
 Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0847 (Continued)

S117304023

Latitude: 33.824150
Longitude: -117.519790

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental & Infrastructure
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Tim Dunn
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Best Buy #0847
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) 817-9983

Affiliation Type Desc: Parent Corporation
Entity Name: Best Buy Co., 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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tim Dunn
Entity Title: Compliance Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Riverside Cnty Env Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST BUY #0847 (Continued)

S117304023

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55423
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Best Buy Co, Inc.
Entity Title: Not reported
Affiliation Address: 7601 Penn Avenue South
Affiliation City: Richfield
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55423-3645
Affiliation Phone: (612) 291-3406

Affiliation Type Desc: Property Owner
Entity Name: Castle & Cooke Corona Crossings I, Inc.
Entity Title: Not reported
Affiliation Address: 10000 Stockdale Highway
Affiliation City: Bakersfield
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (661) 664-6500

14
< 1/8
1 ft.

TOYS"R" US #6622
3665 GRAND OAKS
CORONA, CA 92881

CERS HAZ WASTE **S123537530**
N/A

Relative:
Lower
Actual:
843 ft.

CERS HAZ WASTE:
Site ID: 366424
CERS ID: 10663708
CERS Description: Hazardous Waste Generator
Coordinates:
Site ID: 366424
Facility Name: Toys"R" Us #6622
Env Int Type Code: HWG
Program ID: 10663708
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.823200
Longitude: -117.513720

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOYS"R" US #6622 (Continued)

S123537530

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Zorinah Bridges
Entity Title: Not reported
Affiliation Address: 1 Geoffrey Way
Affiliation City: Wayne
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 07470
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3665 Grand Oaks
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92881
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Gregory Parks
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: Not reported

Affiliation Type Desc: Operator
Entity Name: Toys "R" Us-Delaware, 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: (973) 617-3500

Affiliation Type Desc: Parent Corporation
Entity Name: Toys "R" Us-Delaware, 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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Toys "R" Us-Delaware, Inc.
Entity Title: Not reported
Affiliation Address: 1 Geoffrey Way
Affiliation City: Wayne
Affiliation State: CA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TOYS"R" US #6622 (Continued)

S123537530

Affiliation Country: United States
 Affiliation Zip: 07470
 Affiliation Phone: (973) 617-3500

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: Gregory Parks
 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: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: Toys "R" Us-Delaware, Inc.
 Entity Title: Not reported
 Affiliation Address: 1 Geoffrey Way
 Affiliation City: Wayne
 Affiliation State: NJ
 Affiliation Country: United States
 Affiliation Zip: 07470
 Affiliation Phone: (973) 617-3500

E15
 < 1/8
 1 ft.

MARSHALLS 0605
2459 TUSCANY ST
CORONA, CA 92881

CERS HAZ WASTE S117311131
CERS N/A

Site 4 of 5 in cluster E

Relative:
Lower
Actual:
878 ft.

CERS HAZ WASTE:
 Site ID: 133121
 CERS ID: 10489042
 CERS Description: Hazardous Waste Generator

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 07-22-2015
 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: 08-21-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0605 (Continued)

S117311131

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility generates retail hazardous wastes. All manifests were available to review. No violations were noted.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 133121
Facility Name: Marshalls 0605
Env Int Type Code: HWG
Program ID: 10489042
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824200
Longitude: -117.519270

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
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: Not reported

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Marshalls of CA, LLC
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0605 (Continued)

S117311131

Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, 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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Marshalls
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: (774) 308-3651

CERS TANKS:

Site ID: 133121
CERS ID: 10489042
Site Name: MARSHALLS 0605
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0605 (Continued)

S117311131

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility generates retail hazardous wastes. All manifests were available to review. No violations were noted.

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

Coordinates:
Site ID: 133121
Facility Name: Marshalls 0605
Env Int Type Code: HWG
Program ID: 10489042
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824200
Longitude: -117.519270

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Susan Allen
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: Not reported

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Marshalls of CA, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARSHALLS 0605 (Continued)

S117311131

Entity Title: Not reported
Affiliation Address: 770 Cochituate Road
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: United States
Affiliation Zip: 01701
Affiliation Phone: (774) 308-3651

Affiliation Type Desc: Identification Signer
Entity Name: Paul Kangas
Entity Title: SVP, Chief Compliance Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: The TJX Companies, 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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Kangas
Entity Title: Not reported
Affiliation Address: 770 Cochituate Road 300.1AN
Affiliation City: Framingham
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01701
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Marshalls
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: (774) 308-3651

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B16
< 1/8
1 ft.

PETCO STORE #1127
3485 GRAND OAKS
CORONA, CA 92881

RCRA NonGen / NLR

1024839947
CAL000388251

Site 4 of 5 in cluster B

Relative:
Lower

RCRA NonGen / NLR:

Actual:
834 ft.

Date form received by agency: 08/05/2013
Facility name: PETCO STORE #1127
Facility address: 3485 GRAND OAKS
CORONA, CA 92881
EPA ID: CAL000388251
Mailing address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245
Contact: AMY EBERSOLE-MARTINEZ
Contact address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245-0000
Contact country: Not reported
Contact telephone: 858-761-5359
Contact email: SAFETY@PETCO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMY EBERSOLE-MARTINEZ
Owner/operator address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245
Owner/operator country: Not reported
Owner/operator telephone: 858-761-5359
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PETCO ANIMALS SUPPLIES INC
Owner/operator address: 654 RICHLAND HILLS
SAN ANTONIO, TX 78245
Owner/operator country: Not reported
Owner/operator telephone: 858-201-9217
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETCO STORE #1127 (Continued)

1024839947

On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

B17
 < 1/8
 1 ft.

PETCO #1127
3485 GRAND OAKS
CORONA, CA 92881

CERS HAZ WASTE S123536976
N/A

Site 5 of 5 in cluster B

Relative:
Lower
Actual:
834 ft.

CERS HAZ WASTE:
 Site ID: 142653
 CERS ID: 10559458
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 142653
 Site Name: Petco #1127
 Violation Date: 08-06-2014
 Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
 Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
 Violation Notes: Returned to compliance on 07/05/2016.
 Violation Division: Riverside County Department of Env Health
 Violation Program: HW
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-06-2014
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Petco #1127 3485 Grand Oaks, Corona CA 92881. generator inspection.
 Eval Division: Riverside County Department of Env Health
 Eval Program: HW
 Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 11-15-2017
 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

Enforcement Action:
 Site ID: 142653
 Site Name: Petco #1127

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO #1127 (Continued)

S123536976

Site Address: 3485 GRAND OAKS
Site City: CORONA
Site Zip: 92881
Enf Action Date: 08-06-2014
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

Coordinates:
Site ID: 142653
Facility Name: Petco #1127
Env Int Type Code: HWG
Program ID: 10559458
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.825480
Longitude: -117.514990

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Aptim Environmental and Infrastructure, 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: Not reported

Affiliation Type Desc: Operator
Entity Name: Petco #1127
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: (210) 201-9217

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETCO #1127 (Continued)

S123536976

Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78245
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Petco Animal Supplies, Inc.
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78245
Affiliation Phone: (210) 201-9217

Affiliation Type Desc: Parent Corporation
Entity Name: Petco Animal Supplies, 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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Amy Ebersole Martinez, Manager, Safety & Environment
Entity Title: Not reported
Affiliation Address: 654 Richland Hills Drive
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78245
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Amy Ebersole-Martinez
Entity Title: Safety and Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

F18
< 1/8
1 ft.

**ULTA BEAUTY 212
2541 TUSCANY ST
CORONA, CA 92881**

**RCRA NonGen / NLR 1024840257
CAL000388863**

Site 1 of 2 in cluster F

**Relative:
Lower
Actual:
854 ft.**

RCRA NonGen / NLR:
Date form received by agency: 08/23/2013
Facility name: ULTA BEAUTY 212
Facility address: 2541 TUSCANY ST
CORONA, CA 92881

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY 212 (Continued)

1024840257

EPA ID: CAL000388863
Mailing address: 1000 REMINGTON BLVD, SUITE 120
ATTN: JEREMY HOJNICKI - OPERATIONS
BOLINGBROOK, IL 60440
Contact: JEREMY HOJNICKI
Contact address: 1000 REMINGTON BLVD STE 120
BOLINGBROOK, IL 60440
Contact country: Not reported
Contact telephone: 630-296-1552
Contact email: JHOJNICKI@ULTA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ULTA SALON COSMETICS & FRAGRANCE IN
Owner/operator address: 1000 REMINGTON BLVD SUITE 120
BOLINGBROOK, IL 60440
Owner/operator country: Not reported
Owner/operator telephone: 630-410-4800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JEREMY HOJNICKI
Owner/operator address: 1000 REMINGTON BLVD STE 120
BOLINGBROOK, IL 60440
Owner/operator country: Not reported
Owner/operator telephone: 630-296-1552
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY 212 (Continued)

1024840257

Used oil transporter: No
Violation Status: No violations found

E19
< 1/8
1 ft.

ROSS DRESS FOR LESS #0757
2519 TUSCANY ST
CORONA, CA 92881

CERS HAZ WASTE
HAZNET
CERS

S118937731
N/A

Site 5 of 5 in cluster E

Relative:
Lower
Actual:
857 ft.

CERS HAZ WASTE:
Site ID: 149106
CERS ID: 10509112
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 149106
Site Name: Ross Dress For Less #0757
Violation Date: 11-06-2014
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 07/19/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 149106
Site Name: Ross Dress For Less #0757
Violation Date: 11-06-2014
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 07/19/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 149106
Site Name: Ross Dress For Less #0757
Violation Date: 11-06-2014
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 07/19/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 149106
Site Name: Ross Dress For Less #0757
Violation Date: 11-06-2014
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0757 (Continued)

S118937731

Violation Notes: Returned to compliance on 09/28/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2018
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: Other/Unknown
Eval Date: 07-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC- Not all Violations corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
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: 11-06-2014
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: 149106
Site Name: Ross Dress For Less #0757
Site Address: 2519 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 11-06-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0757 (Continued)

S118937731

Coordinates:

Site ID: 149106
Facility Name: Ross Dress For Less #0757
Env Int Type Code: HWG
Program ID: 10509112
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824360
Longitude: -117.518200

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94568-7579
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
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: Not reported

Affiliation Type Desc: Operator
Entity Name: Ross Dress For Less 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: (925) 965-4831

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported
Affiliation Address: 5151 San Felipe, Suite 1000
Affiliation City: HOUSTON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0757 (Continued)

S118937731

Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94568-7579
Affiliation Phone: (925) 965-4831

Affiliation Type Desc: Parent Corporation
Entity Name: Ross Stores, 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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HAZNET:

Site Name: ROSS DRESS FOR LESS #0757
Year: 2017
GEPaid: CAL000397553
Contact: KATHY HATCH
Telephone: 9259654015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.06
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Riverside

Site Name: ROSS DRESS FOR LESS #0757
Year: 2017
GEPaid: CAL000397553

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0757 (Continued)

S118937731

Contact: KATHY HATCH
Telephone: 9259654015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0025
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Riverside

Site Name: ROSS DRESS FOR LESS #0757
Year: 2017
GEPaid: CAL000397553
Contact: KATHY HATCH
Telephone: 9259654015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.0205
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Riverside

Site Name: ROSS DRESS FOR LESS #0757
Year: 2016
GEPaid: CAL000397553
Contact: KATHY HATCH
Telephone: 9259654015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.033
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: Riverside

Site Name: ROSS DRESS FOR LESS #0757
Year: 2016
GEPaid: CAL000397553
Contact: KATHY HATCH
Telephone: 9259654015
Mailing Name: Not reported
Mailing Address: 5151 SAN FELIPE ST STE 1000
Mailing City,St,Zip: HOUSTON, TX 77056
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0757 (Continued)

S118937731

Tons: 0.001
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:

Site ID: 149106
CERS ID: 10509112
Site Name: ROSS DRESS FOR LESS #0757
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 149106
Site Name: Ross Dress For Less #0757
Violation Date: 11-06-2014
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 07/19/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 149106
Site Name: Ross Dress For Less #0757
Violation Date: 11-06-2014
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 07/19/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 149106
Site Name: Ross Dress For Less #0757
Violation Date: 11-06-2014
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 07/19/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 149106
Site Name: Ross Dress For Less #0757
Violation Date: 11-06-2014
Citation: 40 CFR 1 265.174 - 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

ROSS DRESS FOR LESS #0757 (Continued)

S118937731

Violation Description: 1, Section(s) 265.174
Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 09/28/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2018
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: Other/Unknown
Eval Date: 07-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC- Not all Violations corrected.
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-28-2016
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: 11-06-2014
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: 149106
Site Name: Ross Dress For Less #0757
Site Address: 2519 TUSCANY ST
Site City: CORONA
Site Zip: 92881
Enf Action Date: 11-06-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0757 (Continued)

S118937731

Enf Action Source: CERS

Coordinates:

Site ID: 149106
Facility Name: Ross Dress For Less #0757
Env Int Type Code: HWG
Program ID: 10509112
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824360
Longitude: -117.518200

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94568-7579
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: ASHLEY CAMPBELL
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: Not reported

Affiliation Type Desc: Operator
Entity Name: Ross Dress For Less 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: (925) 965-4831

Affiliation Type Desc: Environmental Contact
Entity Name: ASHLEY CAMPBELL
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSS DRESS FOR LESS #0757 (Continued)

S118937731

Affiliation Address: 5151 San Felipe, Suite 1000
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 77056
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ross Dress For Less Inc.
Entity Title: Not reported
Affiliation Address: 5130 Hacienda Dr
Affiliation City: Dublin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94568-7579
Affiliation Phone: (925) 965-4831

Affiliation Type Desc: Parent Corporation
Entity Name: Ross Stores, 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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ashley Campbell
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

F20

**ULTA BEAUTY #212
2541 TUSCANY ST
CORONA, CA 92881**

**CERS HAZ WASTE
HAZNET**

**S117311595
N/A**

**< 1/8
1 ft.**

Site 2 of 2 in cluster F

**Relative:
Lower
Actual:
854 ft.**

CERS HAZ WASTE:
Site ID: 366548
CERS ID: 10664476
CERS Description: Hazardous Waste Generator

Coordinates:
Site ID: 366548
Facility Name: ULTA BEAUTY #212
Env Int Type Code: HWG
Program ID: 10664476
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.824490
Longitude: -117.517840

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #212 (Continued)

S117311595

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jeremy Hojnicki
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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy Hojnicki
Entity Title: Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ULTA Beauty
Entity Title: Not reported
Affiliation Address: 1000 Remington Blvd, Suite 120
Affiliation City: Bolingbrook
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60440
Affiliation Phone: (630) 410-4800

Affiliation Type Desc: Parent Corporation
Entity Name: ULTA Beauty
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: Not reported

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: Operator
Entity Name: ULTA Beauty
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #212 (Continued)

S117311595

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (630) 410-4800

Affiliation Type Desc: Environmental Contact
Entity Name: Jeremy Hojnicky
Entity Title: Not reported
Affiliation Address: 1000 Remington Blvd, Suite 120
Affiliation City: Bolingbrook
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60440
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2541 Tuscany Street
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92881
Affiliation Phone: Not reported

HAZNET:

Site Name: ULTA BEAUTY 212
Year: 2017
GEPaid: CAL000388863
Contact: JEREMY HOJNICKI
Telephone: 6302961552
Mailing Name: Not reported
Mailing Address: 1000 REMINGTON BLVD, SUITE 120
Mailing City,St,Zip: BOLINGBROOK, IL 60440
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.002
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Site Name: ULTA BEAUTY 212
Year: 2017
GEPaid: CAL000388863
Contact: JEREMY HOJNICKI
Telephone: 6302961552
Mailing Name: Not reported
Mailing Address: 1000 REMINGTON BLVD, SUITE 120
Mailing City,St,Zip: BOLINGBROOK, IL 60440
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 1.912
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTA BEAUTY #212 (Continued)

S117311595

Facility County: (H010-H129) Or (H131-H135)
Riverside

Site Name: ULTA BEAUTY 212
Year: 2016
GEPaid: CAL000388863
Contact: JEREMY HOJNICKI
Telephone: 6302961552
Mailing Name: Not reported
Mailing Address: 1000 REMINGTON BLVD, SUITE 120
Mailing City,St,Zip: BOLINGBROOK, IL 60440
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.029
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Riverside

Site Name: ULTA BEAUTY 212
Year: 2016
GEPaid: CAL000388863
Contact: JEREMY HOJNICKI
Telephone: 6302961552
Mailing Name: Not reported
Mailing Address: 1000 REMINGTON BLVD, SUITE 120
Mailing City,St,Zip: BOLINGBROOK, IL 60440
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.011
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Riverside

Site Name: ULTA BEAUTY 212
Year: 2016
GEPaid: CAL000388863
Contact: JEREMY HOJNICKI
Telephone: 6302961552
Mailing Name: Not reported
Mailing Address: 1000 REMINGTON BLVD, SUITE 120
Mailing City,St,Zip: BOLINGBROOK, IL 60440
Gen County: Riverside
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 1.542
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Riverside

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G21
ENE
< 1/8
0.009 mi.
46 ft.

PACIFIC CLAY PRODUCTS INC
20325 TEMESCAL CANYON ROAD
CORONA, CA 91719

ENVIROSTOR
CPS-SLIC
CHMIRS
CERS

S104549216
N/A

Site 1 of 4 in cluster G

Relative:
Lower
Actual:
810 ft.

ENVIROSTOR:

Facility ID: 33320001
Status: Refer: Other Agency
Status Date: 04/22/1988
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 67
Senate: 28
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.79611
Longitude: -117.5005
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HOUSEHOLD WASTES * DETERGENT & SOAP * WASTE OIL & MIXED OIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: GLADDING MCBEAN COMPANY
Alias Type: Alternate Name
Alias Name: 33320001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/09/1983
Comments: FACILITY IDENTIFIED ID FROM RWQCB FILE SEARCH DISCHARGE WASTES TO EVAPORATION POND

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/25/1994
Comments: Database verification project confirms NFA for DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/22/1988
Comments: PRELIM ASSESS DONE NO FURTHER ACTION FOR STATE OR EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

Completed Document Type: Site Screening
Completed Date: 03/24/1987
Comments: SITE SCREENING DONE PA RECOM BASED ON LACK OF INFO ON TYPE OF OPERATION AND WASTES PRESENT

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Site Name: MURDOCK DEVELOPMENT PROPERTY
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/02/2005
Global Id: SL208433898
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.8719664484546
Longitude: -117.570827465603
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SL208433898
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Site Name: GATEWAY BUSINESS PARK
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/28/2015
Global Id: T10000000196
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.826096
Longitude: -117.511588
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

SLIC REG 8:

Type: Soil and Groundwater
Facility Status: Closed
Staff: MGC
Substance: TPH,SOLVENT
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

CHMIRS:

OES Incident Number: 9-5299
OES notification: 12/15/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1999
Agency: GeoMatrix Consultants
Incident Date: 12/7/199912:00:00 AM
Admin Agency: Corona Fire Department
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

E Date: Not reported
Substance: Diesel
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Encountered spillage during excavation at a construction site. Unknown source.

CERS TANKS:

Site ID: 209723
CERS ID: SL208433898
Site Name: MURDOCK DEVELOPMENT PROPERTY
CERS Description: Cleanup Program Site

Site ID: 208357
CERS ID: T10000000196
Site Name: GATEWAY BUSINESS PARK
CERS Description: Cleanup Program Site

Site ID: 82109
CERS ID: 10161483
Site Name: VERIZON WIRELESS: CAJALCO
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 82109
Site Name: Verizon Wireless: Cajalco
Violation Date: 10-20-2017
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 01/25/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 82109
Site Name: Verizon Wireless: Cajalco
Violation Date: 08-09-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 82109
Site Name: Verizon Wireless: Cajalco
Violation Date: 09-12-2017
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 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-12-2017
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: 03-30-2017
Violations Found: No
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: 08-09-2017
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: 10-20-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

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: Myrna Allende
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 286-7000

Affiliation Type Desc: Identification Signer
Entity Name: Myrna Allende
Entity Title: Regulatory Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
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) 286-7000

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC CLAY PRODUCTS INC (Continued)

S104549216

Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue, MS D-104
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
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: Not reported

G22
ENE
< 1/8
0.009 mi.
46 ft.

CES ENERGY CORONA, LTD.
20325 TEMESCAL CANYON RD
CORONA, CA 91719

Site 2 of 4 in cluster G

SWEEPS UST 1000249930
HIST UST N/A
CA FID UST
EMI
CERS

Relative:
Lower
Actual:
810 ft.

SWEEPS UST:
Status: Active
Comp Number: 40231
Number: 1
Board Of Equalization: 44-018238
Referral Date: 11-17-92
Action Date: 11-17-92
Created Date: 02-29-88
Owner Tank Id: 000781
SWRCB Tank Id: 33-000-040231-000001
Tank Status: A
Capacity: 500
Active Date: 11-17-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 3

Status: Active
Comp Number: 40231
Number: 1
Board Of Equalization: 44-018238
Referral Date: 11-17-92
Action Date: 11-17-92
Created Date: 02-29-88
Owner Tank Id: 000781
SWRCB Tank Id: 33-000-040231-000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CES ENERGY CORONA, LTD. (Continued)

1000249930

Tank Status: A
Capacity: 10000
Active Date: 11-17-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 40231
Number: 1
Board Of Equalization: 44-018238
Referral Date: 11-17-92
Action Date: 11-17-92
Created Date: 02-29-88
Owner Tank Id: 000781
SWRCB Tank Id: 33-000-040231-000003
Tank Status: A
Capacity: 20000
Active Date: 11-17-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

File Number: 0001F858
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F858.pdf>
Region: STATE
Facility ID: 00000040231
Facility Type: Other
Other Type: MFG. CLAY SEWER PIPE
Contact Name: Not reported
Telephone: 7147356020
Owner Name: PACIFIC CLAY PRODUCTS INC.
Owner Address: 20325 OLD HIGHWAY 71
Owner City,St,Zip: CORONA, CA 91719
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CES ENERGY CORONA, LTD. (Continued)

1000249930

Tank Num: 003
Container Num: 3
Year Installed: 1980
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1980
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

CA FID UST:

Facility ID: 33006477
Regulated By: UTKA
Regulated ID: 00040231
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7147356020
Mail To: Not reported
Mailing Address: 20325 TEMESCAL CANYON RD
Mailing Address 2: Not reported
Mailing City,St,Zip: CORONA 91719
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Year: 1987
County Code: 33
Air Basin: SC
Facility ID: 20564
Air District Name: SC
SIC Code: 3255
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 88
Reactive Organic Gases Tons/Yr: 82
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 25
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CES ENERGY CORONA, LTD. (Continued)

1000249930

Year: 1990
County Code: 33
Air Basin: SC
Facility ID: 20564
Air District Name: SC
SIC Code: 3255
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 62
Reactive Organic Gases Tons/Yr: 46
Carbon Monoxide Emissions Tons/Yr: 13
NOX - Oxides of Nitrogen Tons/Yr: 33
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1990
County Code: 33
Air Basin: SC
Facility ID: 57818
Air District Name: SC
SIC Code: 1794
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 25
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 8
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1993
County Code: 33
Air Basin: SC
Facility ID: 57818
Air District Name: SC
SIC Code: 1794
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 11
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 33
Air Basin: SC
Facility ID: 20564
Air District Name: SC
SIC Code: 3255

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CES ENERGY CORONA, LTD. (Continued)

1000249930

Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 39
Reactive Organic Gases Tons/Yr: 28
Carbon Monoxide Emissions Tons/Yr: 7
NOX - Oxides of Nitrogen Tons/Yr: 23
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1995
County Code: 33
Air Basin: SC
Facility ID: 57818
Air District Name: SC
SIC Code: 1794
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 11
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 33
Air Basin: SC
Facility ID: 57818
Air District Name: SC
SIC Code: 1794
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 84
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 7
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 33
Air Basin: SC
Facility ID: 20564
Air District Name: SC
SIC Code: 3255
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CES ENERGY CORONA, LTD. (Continued)

1000249930

NOX - Oxides of Nitrogen Tons/Yr: 32
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smlr Tons/Yr:6

Year: 1997
County Code: 33
Air Basin: SC
Facility ID: 57818
Air District Name: SC
SIC Code: 1794
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 73
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 33
Air Basin: SC
Facility ID: 20564
Air District Name: SC
SIC Code: 3255
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 31
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 1998
County Code: 33
Air Basin: SC
Facility ID: 57818
Air District Name: SC
SIC Code: 1794
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 90
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CES ENERGY CORONA, LTD. (Continued)

1000249930

County Code: 33
Air Basin: SC
Facility ID: 20564
Air District Name: SC
SIC Code: 3255
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 31
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 1999
County Code: 33
Air Basin: SC
Facility ID: 57818
Air District Name: SC
SIC Code: 1794
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 73
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 33
Air Basin: SC
Facility ID: 20564
Air District Name: SC
SIC Code: 3255
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 31
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 2000
County Code: 33
Air Basin: SC
Facility ID: 57818
Air District Name: SC
SIC Code: 1794
Air District Name: SOUTH COAST AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CES ENERGY CORONA, LTD. (Continued)

1000249930

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 73
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
County Code: 33
Air Basin: SC
Facility ID: 20564
Air District Name: SC
SIC Code: 3255
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 31
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:3

Year: 2001
County Code: 33
Air Basin: SC
Facility ID: 57818
Air District Name: SC
SIC Code: 1794
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 73
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 10
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2001
County Code: 33
Air Basin: SC
Facility ID: 20564
Air District Name: SC
SIC Code: 3255
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 9
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 31

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CES ENERGY CORONA, LTD. (Continued)

1000249930

SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 3
 Part. Matter 10 Micrometers and Smllr Tons/Yr:3

CERS TANKS:

Site ID: 485363
 CERS ID: 110001145546
 Site Name: PACIFIC CLAY PRODUCTS
 CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
 Entity Name: JOHN KIRK
 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: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: ENVIR MGMT
 Entity Title: Not reported
 Affiliation Address: 20325 TEMESCAL CYN ROAD
 Affiliation City: CORONA
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

G23
ENE
 < 1/8
 0.010 mi.
 55 ft.

GAMBOA TRUCK LINES
20305 TEMESCAL CYN
CORONA, CA 91718
Site 3 of 4 in cluster G

RCRA-SQG 1000163906
FINDS CAD981996614
ECHO
HAZNET

Relative:
Lower
Actual:
810 ft.

RCRA-SQG:
 Date form received by agency: 09/01/1996
 Facility name: GAMBOA TRUCK LINES
 Facility address: 20305 TEMESCAL CYN
 CORONA, CA 91718
 EPA ID: CAD981996614
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMBOA TRUCK LINES (Continued)

1000163906

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FREDRIC R GAMBOA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:

Date form received by agency: 05/21/1987
Site name: GAMBOA TRUCK LINES
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002770868

Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMBOA TRUCK LINES (Continued)

1000163906

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: 1000163906
Registry ID: 110002770868
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002770868>

HAZNET:

Site Name: GAMBOA TRUCK LINES
Year: 2000
GEPaid: CAD981996614
Contact: FRED GAMBOA/PRES
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 418
Mailing City,St,Zip: CORONA, CA 928780418
Gen County: Riverside
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 0.42
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Riverside

Site Name: GAMBOA TRUCK LINES
Year: 1999
GEPaid: CAD981996614
Contact: FRED GAMBOA/PRES
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 23835 TEMESCAL CANYON RD
Mailing City,St,Zip: CORONA, CA 917194972
Gen County: Riverside
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.4494
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Riverside

Site Name: GAMBOA TRUCK LINES
Year: 1999
GEPaid: CAD981996614
Contact: FRED GAMBOA/PRES
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 23835 TEMESCAL CANYON RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAMBOA TRUCK LINES (Continued)

1000163906

Mailing City,St,Zip: CORONA, CA 917194972
Gen County: Riverside
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Tons: 1.9572
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: Riverside

Site Name: GAMBOA TRUCK LINES
Year: 1998
GEPaid: CAD981996614
Contact: DAVID GAMBOA SHOP FOREMAN
Telephone: 9092778636
Mailing Name: Not reported
Mailing Address: PO BOX 418
Mailing City,St,Zip: CORONA, CA 928780418
Gen County: Riverside
TSD EPA ID: CAL000113451
TSD County: Los Angeles
Tons: 0.374
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Riverside

Site Name: GAMBOA TRUCK LINES
Year: 1997
GEPaid: CAD981996614
Contact: DAVID GAMBOA SHOP FOREMAN
Telephone: 9092778636
Mailing Name: Not reported
Mailing Address: PO BOX 418
Mailing City,St,Zip: CORONA, CA 928780418
Gen County: Riverside
TSD EPA ID: CAD982444481
TSD County: San Bernardino
Tons: 0.4
CA Waste Code: 352-Other organic solids
Method: H01-Transfer Station
Facility County: Riverside

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

**D24
NE
< 1/8
0.017 mi.
88 ft.**

**UPLAND DIVISION
20120 TEMESCAL CANYON RD
CORONA, CA 91719**

**HIST UST U001569054
N/A**

Site 2 of 2 in cluster D

**Relative:
Lower
Actual:
817 ft.**

HIST UST:
File Number: 0001F43F
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F43F.pdf>
Region: STATE
Facility ID: 00000002471
Facility Type: Other
Other Type: HARVESTING ASSN.
Contact Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UPLAND DIVISION (Continued)

U001569054

Telephone: 7147375940
Owner Name: BLUE GOOSE GROWERS INC.
Owner Address: 332 E COMMONWEALTH AVE
Owner City,St,Zip: FULLERTON, CA 92632
Total Tanks: 0002

Tank Num: 001
Container Num: 10
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 11
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

G25
ENE
< 1/8
0.023 mi.
123 ft.

EVMWD
20320 TEMESCAL CANYON RD.
CORONA, CA 92881

RCRA NonGen / NLR

1024767461
CAC002987337

Site 4 of 4 in cluster G

Relative:
Lower
Actual:
807 ft.

RCRA NonGen / NLR:
Date form received by agency: 10/31/2018
Facility name: EVMWD
Facility address: 20320 TEMESCAL CANYON RD.
CORONA, CA 92881
EPA ID: CAC002987337
Mailing address: 31315 CHANEY ST.
LAKE ELSINORE, CA 92530
Contact: SHAWN GRAY
Contact address: 31315 CHANEY ST.
LAKE ELSINORE, CA 92530
Contact country: Not reported
Contact telephone: 951-757-3257
Contact email: SGRAY@EVMWD.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SHAWN GRAY
Owner/operator address: 31315 CHANEY ST.
LAKE ELSINORE, CA 92530
Owner/operator country: Not reported
Owner/operator telephone: 951-757-3257
Owner/operator email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EVMWD (Continued)

1024767461

Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: EVMWD ABARGIL
 Owner/operator address: 31315 CHANEY ST.
 LAKE ELSINORE, CA 92530

Owner/operator country: Not reported
 Owner/operator telephone: 951-674-3146
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
 Mixed waste (haz. and radioactive): No
 Recycler of hazardous waste: No
 Transporter of hazardous waste: No
 Treater, storer or disposer of HW: No
 Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

26
 NNE
 < 1/8
 0.032 mi.
 169 ft.

CORONA INDUSTRIAL SAND PROJECT (RECLAIMED)
10000 STOCKDALE HWY, SUITE 300
, CA

MINES S117661349
N/A

Relative:
Lower
Actual:
851 ft.

MINES:
 Latitude: 33.828056
 Longitude: -117.516944
 Lead Agency identification code: 33.1
 Lead Agency name: City of Corona
 Year of the operator supplied annual report: 2014
 Type of report submitted by operator: 2
 Number of acres disturbed by the mine: 29
 Status of mining operation: RECLAIMED
 Status of mine reclamation: RECLAMATION IN PROGRESS
 Mine operator: GATEWAY BUSINESS PARK, LLC
 Operator Address: 10000 STOCKDALE HIGHWAY, SUITE 300
 Operator City, State, Zip: BAKERSFIELD, CA 93311

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA INDUSTRIAL SAND PROJECT (RECLAIMED) (Continued)

S117661349

Operator County: Not reported
Mine owner: MURDOCK REALTY LLC
Owner Address: 10000 STOCKDALE HWY, SUITE 300
Owner City, State, Zip: BAKERSFIELD, CA 93311
Owner County: Not reported
Reclamation plan identification number: Not reported
Primary product produced by the mine: CINDERS
Other products produced by the mine: Not reported
Type of mining utilized by the mine: TAILINGS PROCESSING
Conditional use permit identification number: SMP 109
Number of acres permitted for mining disturbance: 135
Total amount of funds posted by the mine for reclamation: Not reported
Financial Assurance Cost Estimate for reclamation: 0

27
ESE
< 1/8
0.064 mi.
340 ft.

LISTON BRICK COMPANY
3710 TEMESCAL CANYON ROAD
CORONA, CA 92883

SEMS 1012043067
PRP CAN000908693
ECHO

Relative:
Lower
Actual:
834 ft.

SEMS:
Site ID: 0908693
EPA ID: CAN000908693
Cong District: Not reported
FIPS Code: 06065
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:
Region: 09
Site ID: 0908693
EPA ID: CAN000908693
Site Name: LISTON BRICK COMPANY
NPL: N
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 1
Start Date: 2008-11-01 04:00:00
Finish Date: 6/23/2009 5:00:00 AM
Qual: C
Current Action Lead: EPA Ovrsght

PRP:
PRP Name: CRAIG HALL
LISTON BRICK COMPANY OF CORONA

ECHO:
Envid: 1012043067
Registry ID: 110020775927
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110020775927>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H28
West
< 1/8
0.117 mi.
616 ft.

ARANTINE HILLS LIFT STATION
2590 BEDFORD CANYON RD
CORONA, CA 92883

CERS TANKS S123522243
CERS N/A

Site 1 of 2 in cluster H

Relative:
Higher
Actual:
916 ft.

CERS TANKS:
Facility Name: ARANTINE HILLS LIFT STATION
Site ID: 443937
CERS ID: 10774030
CERS Description: Aboveground Petroleum Storage

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 755 Public Safety Way
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Katie Hockett
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: City of Corona, Department of Water & Power
Entity Title: Not reported
Affiliation Address: 755 Public Safety Way
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92880
Affiliation Phone: (951) 736-2234

Affiliation Type Desc: Operator
Entity Name: City of Corona, Department of Water & Power
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) 736-2234

Affiliation Type Desc: Document Preparer
Entity Name: William Carrasco
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARANTINE HILLS LIFT STATION (Continued)

S123522243

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: City Of Corona Department of Water and Power
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: Not reported

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: Katie Hockett
Entity Title: Not reported
Affiliation Address: 755 Public Safety Way
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 443937
CERS ID: 10774030
Site Name: ARANTINE HILLS LIFT STATION
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 755 Public Safety Way
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Katie Hockett
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARANTINE HILLS LIFT STATION (Continued)

S123522243

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Corona, Department of Water & Power
Entity Title:	Not reported
Affiliation Address:	755 Public Safety Way
Affiliation City:	Corona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92880
Affiliation Phone:	(951) 736-2234
Affiliation Type Desc:	Operator
Entity Name:	City of Corona, Department of Water & Power
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) 736-2234
Affiliation Type Desc:	Document Preparer
Entity Name:	William Carrasco
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:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	City Of Corona Department of Water and Power
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:	Not reported
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:	Katie Hockett
Entity Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARANTINE HILLS LIFT STATION (Continued)

S123522243

Affiliation Address: 755 Public Safety Way
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

H29
West
1/8-1/4
0.128 mi.
675 ft.

MCMILLAN BROS CITRUS RANCH
20551 BEDFORD CANYON RD
CORONA, CA 91719

HIST UST **U001569043**
N/A

Site 2 of 2 in cluster H

Relative:
Higher
Actual:
917 ft.

HIST UST:
File Number: 0001F7DD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F7DD.pdf>
Region: STATE
Facility ID: 00000043326
Facility Type: Other
Other Type: CITRUS RANCH
Contact Name: HAROLD C. MCMILLAN
Telephone: 7147377241
Owner Name: MCMILLAN BROS. CITRUS RANCH
Owner Address: 20551 BEDFORD CANYON RD
Owner City,St,Zip: CORONA, CA 91719
Total Tanks: 0005

Tank Num: 001
Container Num: #1
Year Installed: 1977
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: #2
Year Installed: 1980
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: #3
Year Installed: 1980
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 004
Container Num: #4
Year Installed: 1979

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCMILLAN BROS CITRUS RANCH (Continued)

U001569043

Tank Capacity: 00000265
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor

Tank Num: 005
 Container Num: #5
 Year Installed: 1979
 Tank Capacity: 00000265
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor

[Click here for Geo Tracker PDF:](#)

I30
SSW
1/8-1/4
0.135 mi.
714 ft.

EAGLE GLEN MOBIL
2261 EAGLE GLEN PKWY
CORONA, CA 92883

CERS HAZ WASTE
CERS TANKS
HAZNET
CERS

S113142685
N/A

Site 1 of 2 in cluster I

Relative:
Higher
Actual:
914 ft.

CERS HAZ WASTE:
 Site ID: 391913
 CERS ID: 10404193
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 391913
 Site Name: Eagle Glen Mobil
 Violation Date: 07-07-2016
 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 11/02/2016.
 Violation Division: Riverside County Department of Env Health
 Violation Program: UST
 Violation Source: CERS

Site ID: 391913
 Site Name: Eagle Glen Mobil
 Violation Date: 07-09-2015
 Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
 Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
 Violation Notes: Returned to compliance on 09/13/2017.
 Violation Division: Riverside County Department of Env Health
 Violation Program: UST
 Violation Source: CERS

Site ID: 391913
 Site Name: Eagle Glen Mobil
 Violation Date: 07-09-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

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 wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

Violation Notes: Returned to compliance on 11/05/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 07-06-2017

Citation: HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(d)

Violation Description: Failure of a UST system installed on or after July 1, 2003 and before July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 09/13/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 05-22-2015

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 04/08/2016. Provide annual employee training documents.

Violation Division: Corona Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 07-07-2016

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

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 11/02/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Site Name: Eagle Glen Mobil
Violation Date: 07-06-2017
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 08/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
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 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 05-22-2015
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 04/08/2016. Add 180 gallon waste oil tank.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 06-26-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 07/10/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overflow prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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 11/05/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 06-08-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Spill kit is missing
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
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 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 11/05/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 05-22-2015

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 04/08/2016. Obtain spill kit to contain 180 gallons of product.

Violation Division: Corona Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 07-09-2015

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

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

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

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 07-05-2018

Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 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 07/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 07-05-2018

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Violation Notes: (VPH) monitoring.
Returned to compliance on 07/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
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 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
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 11/02/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 06-26-2014
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 07/10/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.

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

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-06-2017
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)

Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
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: 06-08-2018
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

EAGLE GLEN MOBIL (Continued)

S113142685

Eval Notes:	Not reported
Eval Division:	Corona Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2017
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:	07-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-13-2013
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:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-26-2014
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:	07-05-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2015
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: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2014
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Eagle Glen Mobil File Review/ Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Eval Date: 07-24-2013
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: UST
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: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
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: UST
Eval Source: CERS

Enforcement Action:

Site ID: 391913
Site Name: Eagle Glen Mobil
Site Address: 2261 EAGLE GLEN PKWY
Site City: CORONA
Site Zip: 92883
Enf Action Date: 05-22-2015
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: Corona Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Site Address: 2261 EAGLE GLEN PKWY
Site City: CORONA
Site Zip: 92883
Enf Action Date: 06-26-2014
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: UST
Enf Action Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Site Address: 2261 EAGLE GLEN PKWY
Site City: CORONA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Site Zip: 92883
Enf Action Date: 07-09-2015
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: UST
Enf Action Source: CERS

Coordinates:
Site ID: 391913
Facility Name: Eagle Glen Mobil
Env Int Type Code: HMBP
Program ID: 10404193
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821500
Longitude: -117.521740

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: EMAD WASIF
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: Environmental Contact
Entity Name: EMAD WASIF
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92883
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: EMAD WASIF
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: EMAD WASIF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 316-1096

Affiliation Type Desc: Parent Corporation
Entity Name: EAGLE GLEN MOBIL
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: Not reported

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92883
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Permit Applicant
Entity Name: EMAD WASIF
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Property Owner Name
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Affiliation Address: 2261 EAGLE GLEN PKWY
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Tank Operator
Entity Name: EMAD WASIF
Entity Title: Not reported
Affiliation Address: 2261 EAGLE GLEN PKWY
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: Document Preparer
Entity Name: Dianne Fowler
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: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported
Affiliation Address: 2261 EAGLE GLEN PKWY
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

CERS TANKS:

Facility Name: EAGLE GLEN MOBIL
Site ID: 391913
CERS ID: 10404193
CERS Description: Underground Storage Tank

Violations:

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
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 11/02/2016.
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

EAGLE GLEN MOBIL (Continued)

S113142685

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
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 wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 11/05/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-06-2017
Citation: HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(d)
Violation Description: Failure of a UST system installed on or after July 1, 2003 and before July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 05-22-2015
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 04/08/2016. Provide annual employee training documents.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-06-2017
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 08/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
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 09/13/2017.
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

EAGLE GLEN MOBIL (Continued)

S113142685

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 05-22-2015
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 04/08/2016. Add 180 gallon waste oil tank.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 06-26-2014
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 07/10/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overflow prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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 11/05/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 06-08-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Spill kit is missing
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
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 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes: Returned to compliance on 11/05/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 05-22-2015
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 04/08/2016. Obtain spill kit to contain 180 gallons of product.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 08/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-05-2018
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

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

Violation Notes: Returned to compliance on 07/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 07-05-2018

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

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

Violation Notes: Returned to compliance on 07/10/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 07-07-2016

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 09/13/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 07-07-2016

Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 11/02/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 07-07-2016

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 11/02/2016.

Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 06-26-2014
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes: Returned to compliance on 07/10/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 08/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-06-2017
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
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: 06-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2017
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: 07-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-13-2013
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: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2014
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: 07-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2015
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: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2014
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Eagle Glen Mobil File Review/ Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
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: UST
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: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
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: UST
Eval Source: CERS

Enforcement Action:
Site ID: 391913
Site Name: Eagle Glen Mobil
Site Address: 2261 EAGLE GLEN PKWY
Site City: CORONA
Site Zip: 92883
Enf Action Date: 05-22-2015
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: Corona Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 391913

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Site Name: Eagle Glen Mobil
Site Address: 2261 EAGLE GLEN PKWY
Site City: CORONA
Site Zip: 92883
Enf Action Date: 06-26-2014
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: UST
Enf Action Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Site Address: 2261 EAGLE GLEN PKWY
Site City: CORONA
Site Zip: 92883
Enf Action Date: 07-09-2015
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: UST
Enf Action Source: CERS

Coordinates:

Site ID: 391913
Facility Name: Eagle Glen Mobil
Env Int Type Code: HMBP
Program ID: 10404193
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821500
Longitude: -117.521740

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: EMAD WASIF
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: Environmental Contact
Entity Name: EMAD WASIF
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92883
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Affiliation Type Desc: Identification Signer
Entity Name: EMAD WASIF
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: EMAD WASIF
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) 316-1096

Affiliation Type Desc: Parent Corporation
Entity Name: EAGLE GLEN MOBIL
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: Not reported

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92883
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Permit Applicant
Entity Name: EMAD WASIF
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Property Owner Name
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported
Affiliation Address: 2261 EAGLE GLEN PKWY
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Tank Operator
Entity Name: EMAD WASIF
Entity Title: Not reported
Affiliation Address: 2261 EAGLE GLEN PKWY
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: Document Preparer
Entity Name: Dianne Fowler
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: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported
Affiliation Address: 2261 EAGLE GLEN PKWY
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

HAZNET:

Site Name: EAGLE GLEN MOBIL
Year: 2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

GEPaid: CAL000307032
Contact: EMAD WASIF
Telephone: 9515201190
Mailing Name: Not reported
Mailing Address: 2261 EAGLE GLEN PKWY
Mailing City,St,Zip: CORONA, CA 928830785
Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.462
CA Waste Code: 135-Unspecified aqueous solution
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Riverside

Site Name: EAGLE GLEN MOBIL
Year: 2008
GEPaid: CAL000307032
Contact: EMAD A. WASIF
Telephone: 9515201190
Mailing Name: Not reported
Mailing Address: 2261 EAGLE GLEN PKWY
Mailing City,St,Zip: CORONA, CA 928830785
Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.02085
CA Waste Code: 223-Unspecified oil-containing waste
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Riverside

Site Name: EAGLE GLEN MOBIL
Year: 2007
GEPaid: CAL000307032
Contact: EMAD A. WASIF
Telephone: 9515201190
Mailing Name: Not reported
Mailing Address: 2261 EAGLE GLEN PKWY
Mailing City,St,Zip: CORONA, CA 928830785
Gen County: Riverside
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.03
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Riverside

CERS TANKS:
Site ID: 391913
CERS ID: 10404193
Site Name: EAGLE GLEN MOBIL
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 391913

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
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 11/02/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
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 wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 11/05/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-06-2017
Citation: HSC 6.7 25290.2(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.2(d)
Violation Description: Failure of a UST system installed on or after July 1, 2003 and before July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 05-22-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

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 04/08/2016. Provide annual employee training documents.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-06-2017
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 08/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

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 09/13/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 05-22-2015

Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)

Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.

Violation Notes: Returned to compliance on 04/08/2016. Add 180 gallon waste oil tank.

Violation Division: Corona Fire Department

Violation Program: HMRRP

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 06-26-2014

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

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

Violation Notes: Returned to compliance on 07/10/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 391913

Site Name: Eagle Glen Mobil

Violation Date: 07-09-2015

Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: 1. 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 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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 11/05/2015.

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

EAGLE GLEN MOBIL (Continued)

S113142685

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 06-08-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Spill kit is missing
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
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 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes: Returned to compliance on 11/05/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 05-22-2015
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 04/08/2016. Obtain spill kit to contain 180 gallons of product.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

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

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-05-2018
Citation: 23 CCR 16 2632(c)(2)(B), 2634(d)(1)(a), 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(B), 2634(d)(1)(a), 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 07/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-05-2018
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 07/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
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 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 11/02/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
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 11/02/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 06-26-2014
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Violation Notes: Returned to compliance on 07/10/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-09-2015
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment.
Violation Notes: Returned to compliance on 08/08/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-06-2017
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Returned to compliance on 09/13/2017.
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

EAGLE GLEN MOBIL (Continued)

S113142685

Site ID: 391913
Site Name: Eagle Glen Mobil
Violation Date: 07-07-2016
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 09/13/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
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: 06-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2017
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: 07-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Eval General Type: Other/Unknown
Eval Date: 09-13-2013
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: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2014
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: 07-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2015
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: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2014
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Eagle Glen Mobil File Review/ Inspection
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
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: UST
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: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
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: UST
Eval Source: CERS

Enforcement Action:
Site ID: 391913
Site Name: Eagle Glen Mobil
Site Address: 2261 EAGLE GLEN PKWY
Site City: CORONA
Site Zip: 92883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Enf Action Date: 05-22-2015
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: Corona Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Site Address: 2261 EAGLE GLEN PKWY
Site City: CORONA
Site Zip: 92883
Enf Action Date: 06-26-2014
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: UST
Enf Action Source: CERS

Site ID: 391913
Site Name: Eagle Glen Mobil
Site Address: 2261 EAGLE GLEN PKWY
Site City: CORONA
Site Zip: 92883
Enf Action Date: 07-09-2015
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: UST
Enf Action Source: CERS

Coordinates:
Site ID: 391913
Facility Name: Eagle Glen Mobil
Env Int Type Code: HMBP
Program ID: 10404193
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.821500
Longitude: -117.521740

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: EMAD WASIF
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Entity Name: EMAD WASIF
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92883
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: EMAD WASIF
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: EMAD WASIF
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) 316-1096

Affiliation Type Desc: Parent Corporation
Entity Name: EAGLE GLEN MOBIL
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: Not reported

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported
Affiliation Address: 2261 Eagle Glen Pkwy
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Permit Applicant
Entity Name: EMAD WASIF
Entity Title: OWNER / OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Property Owner Name
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported
Affiliation Address: 2261 EAGLE GLEN PKWY
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: UST Tank Operator
Entity Name: EMAD WASIF
Entity Title: Not reported
Affiliation Address: 2261 EAGLE GLEN PKWY
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

Affiliation Type Desc: Document Preparer
Entity Name: Dianne Fowler
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: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: EAGLE GLEN MOBIL
Entity Title: Not reported
Affiliation Address: 2261 EAGLE GLEN PKWY
Affiliation City: CORONA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EAGLE GLEN MOBIL (Continued)

S113142685

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92883
Affiliation Phone: (951) 520-1990

I31
SSW
1/8-1/4
0.135 mi.
714 ft.

EAGLE GLEN MOBIL
2261 EAGLE GLEN PKWY
CORONA, CA 92883

UST **U004053273**
N/A

Site 2 of 2 in cluster I

Relative:
Higher

UST:

Actual:
914 ft.

Facility ID: FA0024172
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.8215
Longitude: -117.52174

RIVERSIDE CO. UST:

Region: RIVERSIDE
Total Tanks: 3

J32
WSW
1/8-1/4
0.140 mi.
739 ft.

STATER BROS MARKETS #170
2243 EAGLE GLEN PKWY
CORONA, CA 92883

RCRA-LQG **1016954490**
CAL000334464

Site 1 of 4 in cluster J

Relative:
Higher

RCRA-LQG:

Actual:
967 ft.

Date form received by agency: 03/01/2014
Facility name: STATER BROS MARKETS #170
Facility address: 2243 EAGLE GLEN PKWY
CORONA, CA 92883
EPA ID: CAL000334464
Mailing address: PO BOX 150
SAN BERNARDINO, CA 92402
Contact: CHERYL L SKALICKY
Contact address: PO BOX 150
SAN BERNARDINO, CA 92402
Contact country: Not reported
Contact telephone: 909-733-5288
Contact email: CHERYL.SKALICKY@STATERBROS.COM
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS #170 (Continued)

1016954490

Owner/Operator Summary:

Owner/operator name: STATER BROS. MARKETS
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/04/2003
Owner/Op end date: Not reported

Owner/operator name: STATER BROS MARKETS
Owner/operator address: S TIPPECANOE AVE
SAN BERNARDINO, CA 92408
Owner/operator country: Not reported
Owner/operator telephone: 909-733-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/04/2003
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,
WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &
SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J33
WSW
1/8-1/4
0.140 mi.
739 ft.

STATER BROS MARKETS 170
2243 EAGLE GLEN PKWY
CORONA, CA 92883

CERS HAZ WASTE
HAZNET
CERS

S113466825
N/A

Site 2 of 4 in cluster J

Relative:
Higher

CERS HAZ WASTE:

Actual:
967 ft.

Site ID: 71282
CERS ID: 10553110
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 09-23-2016
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 11/10/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 09-23-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 11/10/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 10-13-2016
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 11/10/2016. 104B - Post emergency numbers (found in CERS Emergency Response Plan) in conspicuous location. Make sure the font size is large.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71282

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS 170 (Continued)

S113466825

Site Name: Stater Bros Markets 170
Violation Date: 10-13-2016
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 11/10/2016. 104A ? Post NFPA placards, see attached page 2 of 2
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 10-13-2016
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 11/10/2016. 104D - Obtain Safety Data Sheet and make it available to employees.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 09-23-2016
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 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 11/10/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 10-13-2016
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 11/10/2016. 104C -Replace "Compressed Gas Storage" sign at gas storage room.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 10-13-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS 170 (Continued)

S113466825

Violation Notes: hazardous material or failure to document and maintain training records for a minimum of three years.
Returned to compliance on 11/10/2016. Provide training (Hazmat) for employees within 15 days and document it, send signed sheets(s) to: ab@ggcorp.net

Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 71282
Facility Name: Stater Bros Markets 170
Env Int Type Code: HWG
Program ID: 10553110
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.822620
Longitude: -117.523120

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Stater Bros. Markets 170
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS 170 (Continued)

S113466825

Affiliation Phone: (909) 733-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Stater Bros. Markets
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Steven Toscano
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2243 Eagle Glen Parkway
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92408
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Stater Bros. Markets
Entity Title: Not reported
Affiliation Address: P.O. Box 150
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92408
Affiliation Phone: (909) 733-5000

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: Steven Toscano
Entity Title: Not reported
Affiliation Address: P.O. Box 150
Affiliation City: San Bernardino

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS 170 (Continued)

S113466825

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92408
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steven Toscano
Entity Title: Supervisor of Support Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Stater Bros.Markets
Entity Title: Not reported
Affiliation Address: P.O. Box 150
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92408
Affiliation Phone: (909) 733-5000

HAZNET:

Site Name: STATER BROS MARKETS # 170
Year: 2017
GEPaid: CAL000334464
Contact: CHERYL SKALICKY
Telephone: 9097335288
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020000
Gen County: Riverside
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.0025
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Site Name: STATER BROS MARKETS # 170
Year: 2015
GEPaid: CAL000334464
Contact: CHERYL SKALICKY
Telephone: 9097335288
Mailing Name: Not reported
Mailing Address: PO BOX 150
Mailing City,St,Zip: SAN BERNARDINO, CA 924020000
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.005
CA Waste Code: 311-Pharmaceutical waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS 170 (Continued)

S113466825

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Riverside

Site Name: STATER BROS MARKETS # 170

Year: 2015

GEPAID: CAL000334464

Contact: CHERYL SKALICKY

Telephone: 9097335288

Mailing Name: Not reported

Mailing Address: PO BOX 150

Mailing City,St,Zip: SAN BERNARDINO, CA 924020000

Gen County: Riverside

TSD EPA ID: AZR000515924

TSD County: 99

Tons: 0.0125

CA Waste Code: 352-Other organic solids

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Riverside

Site Name: STATER BROS MARKETS # 170

Year: 2014

GEPAID: CAL000334464

Contact: CHERYL SKALICKY

Telephone: 9097335288

Mailing Name: Not reported

Mailing Address: PO BOX 150

Mailing City,St,Zip: SAN BERNARDINO, CA 924020000

Gen County: Riverside

TSD EPA ID: CAD028409019

TSD County: Los Angeles

Tons: 0.005

CA Waste Code: 311-Pharmaceutical waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Riverside

Site Name: STATER BROS MARKETS # 170

Year: 2013

GEPAID: CAL000334464

Contact: CHERYL SKALICKY

Telephone: 9097335288

Mailing Name: Not reported

Mailing Address: PO BOX 150

Mailing City,St,Zip: SAN BERNARDINO, CA 924020000

Gen County: Riverside

TSD EPA ID: CAD028409019

TSD County: Los Angeles

Tons: 0.005

CA Waste Code: 311-Pharmaceutical waste

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Facility County: Riverside

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS 170 (Continued)

S113466825

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

CERS TANKS:

Site ID: 71282
CERS ID: 10553110
Site Name: STATER BROS MARKETS 170
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 09-23-2016
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 11/10/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 09-23-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 11/10/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 10-13-2016
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 11/10/2016. 104B - Post emergency numbers (found in CERS Emergency Response Plan) in conspicuous location. Make sure the font size is large.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS 170 (Continued)

S113466825

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 10-13-2016
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 11/10/2016. 104A ? Post NFPA placards, see attached page 2 of 2
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 10-13-2016
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 11/10/2016. 104D - Obtain Safety Data Sheet and make it available to employees.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 09-23-2016
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 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 11/10/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 10-13-2016
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 11/10/2016. 104C -Replace "Compressed Gas Storage" sign at gas storage room.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 71282
Site Name: Stater Bros Markets 170
Violation Date: 10-13-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS 170 (Continued)

S113466825

Violation Notes: 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.
Returned to compliance on 11/10/2016. Provide training (Hazmat) for employees within 15 days and document it, send signed sheets(s) to: ab@ggcorp.net

Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 71282
Facility Name: Stater Bros Markets 170
Env Int Type Code: HWG
Program ID: 10553110
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.822620
Longitude: -117.523120

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Stater Bros. Markets 170
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STATER BROS MARKETS 170 (Continued)

S113466825

Affiliation Zip: Not reported
Affiliation Phone: (909) 733-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Stater Bros. Markets
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Steven Toscano
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2243 Eagle Glen Parkway
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92408
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Stater Bros. Markets
Entity Title: Not reported
Affiliation Address: P.O. Box 150
Affiliation City: San Bernardino
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92408
Affiliation Phone: (909) 733-5000

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: Steven Toscano
Entity Title: Not reported
Affiliation Address: P.O. Box 150

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STATER BROS MARKETS 170 (Continued)

S113466825

Affiliation City: San Bernardino
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92408
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Steven Toscano
 Entity Title: Supervisor of Support Services
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
 Entity Name: Stater Bros.Markets
 Entity Title: Not reported
 Affiliation Address: P.O. Box 150
 Affiliation City: San Bernardino
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92408
 Affiliation Phone: (909) 733-5000

J34
WSW
1/8-1/4
0.165 mi.
870 ft.

CORKY'S KITCHEN AND BAKERY
3811 BEDFORD CANYON RD STE 108
CORONA, CA 92883
Site 3 of 4 in cluster J

DRYCLEANERS **S121695531**
CERS **N/A**

Relative:
Higher
Actual:
965 ft.

DRYCLEAN SOUTH COAST:
 Facility ID: 141781
 Application Number: 433831
 Permit Number: F70640
 Status: A
 Representative Name: KWANG HWAN LEE
 Representative Telephone: 951 7366089
 Permit Status: EXPIRED
 BCAT Number: 000233
 BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
 CCAT Number: Not reported
 CCAT Description: Not reported
 UTM East: 0
 UTM North: 0

CERS TANKS:
 Site ID: 108087
 CERS ID: 10592263
 Site Name: CORKY'S KITCHEN AND BAKERY
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 108087
 Site Name: Corky's Kitchen and Bakery
 Violation Date: 09-05-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORKY'S KITCHEN AND BAKERY (Continued)

S121695531

Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 10/13/2017. 104A- NFPA sticker needed on bulk tank, add 'SA' to white section of placard. (on tank and back door)
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108087
Site Name: Corky's Kitchen and Bakery
Violation Date: 09-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/25/2017. Label bulk CO2 tank on site map
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 108087
Site Name: Corky's Kitchen and Bakery
Violation Date: 09-05-2017
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 10/15/2017. Complete hazmat training for all employees, keep sign-in sheet on site. Retain records for 3 years.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORKY'S KITCHEN AND BAKERY (Continued)

S121695531

Eval Date: 09-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: initial inspection, required to disclose update #327
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 108087
Site Name: Corky's Kitchen and Bakery
Site Address: 3811 BEDFORD CANYON RD STE 108
Site City: CORONA
Site Zip: 92883
Enf Action Date: 03-29-2017
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: NOV issued via email; Failure to update HMBP.
Enf Action Division: Corona Fire Department
Enf Action Program: UNSPEC
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: Environmental Contact
Entity Name: Michael Towles
Entity Title: Not reported
Affiliation Address: 8656 Utica Ave Ste #150
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8656 Utica Ave Ste #150
Affiliation City: Rancho Cucamonga
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91730
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michael Towles
Entity Title: President

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORKY'S KITCHEN AND BAKERY (Continued)

S121695531

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Overeasly, 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:	(909) 941-6868
Affiliation Type Desc:	Parent Corporation
Entity Name:	Corky's Kitchen and Bakery
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:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Kim Parker
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:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Michael Towles
Entity Title:	Not reported
Affiliation Address:	8656 Utica Ave Ste #150
Affiliation City:	Rancho Cucamonga
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91730
Affiliation Phone:	(909) 941-6868

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

J35
WSW
1/8-1/4
0.165 mi.
870 ft.

EAGLE DRY CLEANERS
3811 BEDFORD CANYON
CORONA, CA 92883

Site 4 of 4 in cluster J

DRYCLEANERS **S106858441**
N/A

Relative:
Higher

Actual:
965 ft.

DRYCLEANERS:
EPA Id: CAL000289787
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 12/27/2004
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: EAGLE GLEN CLEANERS
Owner Address: 1158 MERLIN LANE
Owner Address 2: Not reported
Owner Telephone: 9097329926
Contact Name: JEESEON LEE
Contact Address: 1158 MERLIN LANE
Contact Address 2: Not reported
Contact Telephone: 9097329926
Mailing Name: Not reported
Mailing Address 1: 3811 BEDFORD CANYON RD
Mailing Address 2: STE 107
Mailing City: CORONA
Mailing State: CA
Mailing Zip: 92883
Owner Fax: 9514963941
Region Code: 4

K36
NNE
1/4-1/2
0.260 mi.
1373 ft.

CORONA TRUCKING
19885 TEMESCAL CNYN
CORONA, CA 91719

Site 1 of 2 in cluster K

LUST **S105023405**
HIST CORTESE **N/A**

Relative:
Lower

Actual:
854 ft.

LUST REG 8:
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083300009T
Local Case Num: 91447
Case Type: Soil only
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)

Cross Street: JOLARA
Enf Type: CLOS
Funding: Not reported
How Discovered: OM
How Stopped: Not reported
Leak Cause: UNK
Leak Source: UNK
Global ID: T0606500002
How Stopped Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA TRUCKING (Continued)

S105023405

Enter Date: 7/17/1991
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported
Discover Date: 5/20/1991
Enforcement Date: Not reported
Close Date: 11/19/1992
Date Prelim Assessment Workplan Submitted: 8/29/1991
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: 7/17/1991
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.8313027
Longitude: -117.5178278
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: RS
Staff Initials: UNK
Lead Agency: Local Agency
Local Agency: 33000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

RIVERSIDE CO. LUST:

Region: RIVERSIDE
Facility ID: 91447
Employee: Thompson
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

HIST CORTESE:

Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083300009T

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K37 **CORONA TRUCKING**
NNE **19885 TEMESCAL CANYON RD**
1/4-1/2 **CORONA, CA 91719**
0.260 mi.
1373 ft. **Site 2 of 2 in cluster K**

LUST **U001569024**
HIST UST **N/A**
NPDES
CIWQS
CERS

Relative:
Lower
Actual:
854 ft.

LUST:
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500002
Global Id: T0606500002
Latitude: 33.8308987530811
Longitude: -117.51818664418
Status: Completed - Case Closed
Status Date: 11/19/1992
Case Worker: SCB
RB Case Number: 083300009T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 91447
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0606500002
Contact Type: Regional Board Caseworker
Contact Name: ROSE SCOTT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: rose.scott@waterboards.ca.gov
Phone Number: 9513206375

Global Id: T0606500002
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:
Global Id: T0606500002
Action Type: Other
Date: 05/20/1991
Action: Leak Reported

Global Id: T0606500002
Action Type: ENFORCEMENT
Date: 11/18/1992
Action: File review - #RCDEH Upload Site File 6/10/2015

Global Id: T0606500002
Action Type: ENFORCEMENT
Date: 11/19/1992
Action: Closure/No Further Action Letter - #RCDEH1119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA TRUCKING (Continued)

U001569024

Global Id: T0606500002
Action Type: ENFORCEMENT
Date: 11/17/1992
Action: * No Action

Global Id: T0606500002
Action Type: REMEDIATION
Date: 01/22/1992
Action: Excavation

Global Id: T0606500002
Action Type: Other
Date: 05/20/1991
Action: Leak Discovery

Global Id: T0606500002
Action Type: RESPONSE
Date: 11/17/1992
Action: Monitoring Report - Quarterly

Global Id: T0606500002
Action Type: RESPONSE
Date: 09/21/1992
Action: Monitoring Report - Quarterly

Global Id: T0606500002
Action Type: RESPONSE
Date: 10/12/1992
Action: Soil and Water Investigation Report

LUST:

Global Id: T0606500002
Status: Completed - Case Closed
Status Date: 11/19/1992

Global Id: T0606500002
Status: Open - Case Begin Date
Status Date: 05/20/1991

Global Id: T0606500002
Status: Open - Remediation
Status Date: 01/22/1992

Global Id: T0606500002
Status: Open - Site Assessment
Status Date: 05/20/1991

Global Id: T0606500002
Status: Open - Verification Monitoring
Status Date: 05/26/1992

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA TRUCKING (Continued)

U001569024

Facility ID: 0000016478
Facility Type: Other
Other Type: TRUCKING CO.
Contact Name: RONALD ADLEY
Telephone: 7147353210
Owner Name: CORONA TRUCKING CO INC
Owner Address: 19885 TEMESCAL CANYON RD
Owner City,St,Zip: CORONA, CA 91718
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Pressure Test

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 33I006849
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/07/1992
Operator Name: Industrial Freight System
Operator Address: PO Box 99
Operator City: Sun Valley
Operator State: California
Operator Zip: 91353

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 288055
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 33I006849

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA TRUCKING (Continued)

U001569024

Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 05/07/1992
Status: Terminated
Status Date: 05/07/1992
Place Size: 105600
Place Size Unit: SqFt
Contact: David Klungreseter
Contact Title: Branch Manager
Contact Phone: 714-735-3210
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Industrial Freight System
Operator Address: PO Box 99
Operator City: Sun Valley
Operator State: California
Operator Zip: 91353
Operator Contact: PEG Vesprini
Operator Contact Title: Not reported
Operator Contact Phone: 818-767-6856
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 714-735-3210
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA TRUCKING (Continued)

U001569024

Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Termescal Creek
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: 4213-Trucking, Except Local
Tertiary Sic: Not reported

CIWQS:

Agency: Industrial Freight System
Agency Address: PO Box 99, Sun Valley, CA 91353
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: Multiple
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 33I006849
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/07/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.83143
Longitude: -117.5177

CERS TANKS:

Site ID: 235304
CERS ID: T0606500002
Site Name: CORONA TRUCKING
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: SHARON BOLTINGHOUSE - 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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROSE SCOTT - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 MAIN STREET, SUITE 500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CORONA TRUCKING (Continued)

U001569024

Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9513206375

L38
ESE
1/4-1/2
0.347 mi.
1830 ft.

LISTON ALUMINUM CO
20401 TEMESCAL CYN
CORONA, CA 91720

SEMS-ARCHIVE **1002850763**
LUST **CAD078132362**
CPS-SLIC
WDS
CERS

Site 1 of 2 in cluster L

Relative:
Lower
Actual:
834 ft.

SEMS Archive:
Site ID: 0901605
EPA ID: CAD078132362
Cong District: 37
FIPS Code: 06065
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0901605
EPA ID: CAD078132362
Site Name: LISTON ALUMINUM CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2003-09-11 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901605
EPA ID: CAD078132362
Site Name: LISTON ALUMINUM CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-01-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901605
EPA ID: CAD078132362
Site Name: LISTON ALUMINUM CO
NPL: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LISTON ALUMINUM CO (Continued)

1002850763

FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-06-01 04:00:00
Finish Date: 1986-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901605
EPA ID: CAD078132362
Site Name: LISTON ALUMINUM CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 1988-02-01 05:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901605
EPA ID: CAD078132362
Site Name: LISTON ALUMINUM CO
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2001-09-26 04:00:00
Finish Date: 2002-11-27 05:00:00
Qual: N
Current Action Lead: St Perf

Region: 09
Site ID: 0901605
EPA ID: CAD078132362
Site Name: LISTON ALUMINUM CO
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1989-09-08 04:00:00
Qual: N
Current Action Lead: St Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LISTON ALUMINUM CO (Continued)

1002850763

LUST:

Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500341
Global Id: T0606500341
Latitude: 33.8237167
Longitude: -117.5102246
Status: Completed - Case Closed
Status Date: 07/14/1993
Case Worker: RIV
RB Case Number: 083302340T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Not reported
Local Case Number: 93319
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606500341
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: T0606500341
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: T0606500341
Action Type: Other
Date: 04/13/1993
Action: Leak Reported

Global Id: T0606500341
Action Type: Other
Date: 03/19/1993
Action: Leak Discovery

Global Id: T0606500341
Action Type: ENFORCEMENT
Date: 07/13/1993
Action: File review - #RCEH site file

Global Id: T0606500341
Action Type: Other
Date: 03/19/1993
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LISTON ALUMINUM CO (Continued)

1002850763

Global Id: T0606500341
Action Type: ENFORCEMENT
Date: 07/14/1993
Action: Closure/No Further Action Letter

LUST:

Global Id: T0606500341
Status: Completed - Case Closed
Status Date: 07/14/1993

Global Id: T0606500341
Status: Open - Case Begin Date
Status Date: 03/08/1993

Global Id: T0606500341
Status: Open - Site Assessment
Status Date: 03/08/1993

CPS-SLIC:

Site Name: LISTON ALUMINUM BRICK COMPANY
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/04/2003
Global Id: SLT8R1534142
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.8719664484546
Longitude: -117.570827465603
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT8R153
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Not reported
Site History: THE WASTES INVOLVED ARE: BAGHOUSE DUST WASTE AND BLACK SLAG WASTE.

Click here to access the California GeoTracker records for this facility:

SLIC REG 8:

Type: Soil
Facility Status: Closed
Staff: XXX
Substance: Not reported
Lead Agency: Regional Board
Location Code: Not reported
Thomas Bros Code: Not reported

WDS:

Facility ID: Santa Ana River 33I002316
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LISTON ALUMINUM CO (Continued)

1002850763

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

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

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

Subregion: 8

Facility Telephone: 9092774221

Facility Contact: CRAIG HALL

Agency Name: LISTON ALUMINUM

Agency Address: 20401 TEMESCAL CANYON RD

Agency City,St,Zip: CORONA 91719

Agency Contact: CRAIG HALL

Agency Telephone: 9092774221

Agency Type: Private

SIC Code: 3341

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

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

CERS TANKS:

Site ID: 192934

CERS ID: T0606500341

Site Name: LISTON ALUMINUM

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)

Entity Title: Not reported

Affiliation Address: 3737 MAIN STREET, SUITE 500

Affiliation City: RIVERSIDE

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: 9517824903

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LISTON ALUMINUM CO (Continued)

1002850763

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

Site ID: 219613
 CERS ID: SLT8R1534142
 Site Name: LISTON ALUMINUM BRICK COMPANY
 CERS Description: Cleanup Program Site

L39
ESE
1/4-1/2
0.347 mi.
1830 ft.

LISTON ALUMINUM
20401 TEMESCAL CNYN
CORONA, CA 91720
Site 2 of 2 in cluster L

LUST **S105023406**
SWEEPS UST **N/A**
HIST CORTESE

Relative:
Lower
Actual:
834 ft.

LUST REG 8:
 Region: 8
 County: Riverside
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083302340T
 Local Case Num: 93319
 Case Type: Soil only
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: CAJALCO
 Enf Type: CLOS
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: UNK
 Global ID: T0606500341
 How Stopped Date: 3/19/1993
 Enter Date: Not reported
 Date Confirmation of Leak Began: 3/8/1993
 Date Preliminary Assessment Began: Not reported
 Discover Date: 3/19/1993
 Enforcement Date: Not reported
 Close Date: 7/14/1993
 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: Not reported
 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

LISTON ALUMINUM (Continued)

S105023406

Interim: Not reported
Oversite Program: LUST
Latitude: 33.8237159
Longitude: -117.5103684
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: VJJ
Staff Initials: UNK
Lead Agency: Local Agency
Local Agency: 33000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

RIVERSIDE CO. LUST:

Region: RIVERSIDE
Facility ID: 93319
Employee: Jones
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

SWEEPS UST:

Status: Active
Comp Number: 33177
Number: 1
Board Of Equalization: 44-018179
Referral Date: 11-16-92
Action Date: 11-16-92
Created Date: 03-09-89
Owner Tank Id: 000662
SWRCB Tank Id: 33-000-033177-000001
Tank Status: A
Capacity: 5000
Active Date: 11-16-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Status: Active
Comp Number: 33177
Number: 1
Board Of Equalization: 44-018179
Referral Date: 11-16-92
Action Date: 11-16-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LISTON ALUMINUM (Continued)

S105023406

Created Date: 03-09-89
Owner Tank Id: 000662
SWRCB Tank Id: 33-000-033177-000002
Tank Status: A
Capacity: 550
Active Date: 11-16-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 33177
Number: 1
Board Of Equalization: 44-018179
Referral Date: 11-16-92
Action Date: 11-16-92
Created Date: 03-09-89
Owner Tank Id: 000662
SWRCB Tank Id: 33-000-033177-000003
Tank Status: A
Capacity: 250
Active Date: 11-16-92
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083302340T

**40
East
1/4-1/2
0.428 mi.
2262 ft.

Relative:
Lower

Actual:
833 ft.**

**ROBERTSONS CORONA ROCK PLANT
9001 CAJALCO ROAD
CORONA, CA 92883**

**ENVIROSTOR S105939060
SCH N/A
CERS HAZ WASTE
CERS TANKS
EMI
HAZNET
NPDES
CIWQS
CERS**

ENVIROSTOR:

Facility ID: 60000738
Status: Inactive - Needs Evaluation
Status Date: 03/19/2008
Site Code: 404759
Site Type: School Investigation
Site Type Detailed: School
Acres: 104
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 60
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.82433
Longitude: -117.5028
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Under Investigation
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 404759
Alias Type: Project Code (Site Code)
Alias Name: 60000738
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/10/2008
Comments: Project Close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/25/2007
Comments: Signed agreement sent (FedEx) to District.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60000738
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 104
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404759

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S CORONA ROCK PLANT (Continued)

S105939060

Assembly: 60
Senate: 31
Special Program Status: Not reported
Status: Inactive - Needs Evaluation
Status Date: 03/19/2008
Restricted Use: NO
Funding: School District
Latitude: 33.82433
Longitude: -117.5028
APN: NONE SPECIFIED
Past Use: MANUFACTURING - OTHER
Potential COC: Under Investigation
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 404759
Alias Type: Project Code (Site Code)
Alias Name: 60000738
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/10/2008
Comments: Project Close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/25/2007
Comments: Signed agreement sent (FedEx) to District.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Site ID: 274782
CERS ID: 10626181
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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 02/26/2016.
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

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to maintain a valid permit.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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 02/26/2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

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

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20

Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)

Violation Description: Failure to pay the APSA Program fee.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New Facility Inspection- Robertson's Corona Rock Plant 9001 Cajalco Rd Corona CA 92883
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New Inspection Robertson's Corona Rock Plant 9001 Cajalco Rd Corona CA 92883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New Inspection Robertson's Corona Rock Plant 9001 Cajalco Rd Corona CA 92883

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

Enforcement Action:
Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Site Address: 9001 CAJALCO ROAD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-03-2015
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: APSA
Enf Action Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Site Address: 9001 CAJALCO ROAD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-03-2015
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: 274782
Site Name: Robertson's Corona Rock Plant
Site Address: 9001 CAJALCO ROAD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-03-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

ROBERTSON'S CORONA ROCK PLANT (Continued)

S105939060

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: Jackie McEvoy
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92882
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92878
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Robertson's Ready Mix
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (951) 493-6500

Affiliation Type Desc: Operator
Entity Name: Robertson's Ready Mix
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) 493-6500

Affiliation Type Desc: Parent Corporation
Entity Name: ROBERTSON'S
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jackie McEvoy
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jackie McEvoy
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: Not reported

Site ID: 99317
CERS ID: 10329007
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
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 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 08-03-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

have him contact staff back. Awaiting for the annual report submission. Staff's sending out 2nd NNC letter sent out via regular mail, after an extended allotment of time to submit the annual report in since 11/10/2009 hand delivery of the 1st NNC certified mail. Staff was unable to deliver certified mail to the location several times in the past, although the business is still active. Staff will send the 2nd NNC via regular mail.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-01-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report

Violation Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.

Violation Notes: Returned to compliance on 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
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 - Administration/Documentation - General

Violation Notes: Returned to compliance on 12/18/2015.
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

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-29-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote. Both letters were sent out on 7/29/2010. 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Barney Northcote or Dan Hicks the carbon copy of the letter was sent to the owner, Dan Hicks. Both letters were sent out on 9/22/2010.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
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 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-25-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

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 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
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: 12-18-2015
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: Case Development Inspection
Eval Date: 11-10-2009
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Enforcement Follow-up inspection: 2nd NNC letter was sent, and received by site, but the 2008-2009 annual report was not received as of today. Staff checking on site's status. Staff arrived at 1112 hours: On arrival, staff noted that the site is still in business. Staff discussed the situation with Mr. Dan Hicks. He was uncertain of the annual report requirement, since this is his first year taking over the paperwork. His old secretary was the one to perform the administrative work, but after downsizing, the task was passed on to him, without a clue on how to approach this. His partner, Barney Northcote, received the letters, but did not forward the letters to him for response. Staff showed Mr. Hicks the proper website for form download, and to apply for an online annual report data submission. Mr. Northcote stated that he will submit the annual report before the month ends as he will gather the data from his partner. The site is an open pit quarry. Await for the annual report.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

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: 07-16-2009
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: B Type compliance (no sampling) inspection The site has many sources of sediment. There is one obvious location where run-off is discharged where there is a 8" diameter plastic standpipe for over flow. The operations manager Dan Hicks didn't know what the GIP was, anything about a SWPPP or sampling. One of the owners Hamid Soroosh was there too and he didn't know about the SWPPP and there was no SWPPP on site. The standpipe overflows into a pipe that goes under a small levee and the discharge point is on the stream side of the levee, but was obscured by vegetation. Sent permittee email regarding the violations asking to obtain compliance.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

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: Case Development Inspection
Eval Date: 09-28-2009
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Annual Report Non-Compliance Issue(s) inspection: This is a phone call reminder for the facility to submit the 08-09 annual report as stated in the 2nd NNC letter.. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 01-04-2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report non-submission status As of 1/4/11, the requested annual report had not been received for the year 2009-2010. Staff contacted Dan Hicks and Barney Northcote (951-277-1675 and 951-780-8319), and attempted to request the submission of 2009-2010 annual report status. Staff left a voicemail message indicating that the MMP will be drafted soon, if staff does not not here from him.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 07-25-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote. Both letters were sent out on 7/29/2010.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 08-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

deadline. Sending the 1st Notice of Non-Compliance letter

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 08-09-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
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
Enf Action Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
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

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-12-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to owner address (since the certified mail to the facility failed), and a copy letter sent to the facility (to be dropped in a mailbox if available), provided in the SMARTS database on 09/12/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-22-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote or Dan Hicks. Both letters were sent out on 9/22/2010. Certified mail returned date:

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 10-26-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes:

Staff's attempting to contact either Mr. Barney Northcote or Dan Hicks (951-780-8319) in regards to the outstanding 2009-2010 annual report. At 15:33, staff discussed the issue with Mr. Northcote. Mr. Northcote gave staff Dan Hicks' facility contact number, since Mr Hicks is the one to communicate with in regards to site's compliance. Staff contacted Dan Hicks (951-277-1675) at 15:40, and discussed the issue. He indicated that he set up the SMARTS account for the corporate office to use, and expected HQ to complete the annual report. He will contact corporate office and verify what the situation is. Staff will be awaiting for the answer.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-04-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes:

2009-2010 annual report enforcement: Contact Dan Hicks (951-277-1675) at 12:05PM and left a message, attempting to get some information about the site's 2009-2010 annual report submission. Staff did not receive any follow-up phone call from Mr. Hicks about HQ responsibility to submit the annual report. Staff will await for Mr. Hicks to call back.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-10-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Enf Action Notes: 2009-2010 annual report enforcement: Staff attempted to contact Dan Hicks (951-277-1675) at 02:37PM and left a message with the receptionist, attempting to get some information about the site's 2009-2010 annual report submission. Staff did not receive any follow-up phone call from Mr. Hicks about HQ responsibility to submit the annual report. Staff will await for Mr. Hicks to call back.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 12-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Staff's sending out 2nd NNC letter sent out via regular mail, after an extended allotment of time to submit the annual report in since 11/10/2009 hand delivery of the 1st NNC certified mail. Staff was unable to deliver certified mail to the location several times in the past, although the business is still active. Staff will send the 2nd NNC via regular mail.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 12-14-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report non-submission status As of today, the requested annual report had not been received for the year 2009-2010. Staff called and discussed with Mr. Dan Hicks (951-277-1675), indicating that this was last reminder before drafting the MMP, if the annual report is not received by 12/31/2010

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

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: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Entity Name: BARNEY NORTHCOTE
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92506
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: BARNEY NORTHCOTE
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) 780-8319

Affiliation Type Desc: Parent Corporation
Entity Name: BNI-Harlow Quarry
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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cajalco Road Quarry
Entity Title: Not reported
Affiliation Address: 200 S. Main St. Suite 200
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (951) 760-4241

Affiliation Type Desc: Document Preparer
Entity Name: Sherril Castano
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92506

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S CORONA ROCK PLANT (Continued)

S105939060

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BARNEY NORTHCOTE
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92506
Affiliation Phone: (951) 780-8319

Affiliation Type Desc: Owner/Operator
Entity Name: Barney Norhtcote Incorporated
Entity Title: Operator
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92506
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sherril Castano
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:

Facility Name: ROBERTSON'S CORONA ROCK PLANT
Site ID: 274782
CERS ID: 10626181
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to maintain a valid permit.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S CORONA ROCK PLANT (Continued)

S105939060

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20

Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 02/26/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 274782

Site Name: Robertson's Corona Rock Plant

Violation Date: 11-03-2015

Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)

Violation Description: Failure to pay the APSA Program fee.

Violation Notes: Returned to compliance on 02/26/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: APSA

Violation Source: CERS

Site ID: 274782

Site Name: Robertson's Corona Rock Plant

Violation Date: 11-03-2015

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 02/26/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: New Facility Inspection- Robertson's Corona Rock Plant 9001 Cajalco Rd Corona CA 92883

Eval Division: Riverside County Department of Env Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: New Inspection Robertson's Corona Rock Plant 9001 Cajalco Rd Corona CA 92883

Eval Division: Riverside County Department of Env Health

Eval Program: APSA

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-03-2015

Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Eval Type: Routine done by local agency
Eval Notes: New Inspection Robertson's Corona Rock Plant 9001 Cajalco Rd Corona CA 92883
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Site Address: 9001 CAJALCO ROAD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-03-2015
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: APSA
Enf Action Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Site Address: 9001 CAJALCO ROAD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-03-2015
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: 274782
Site Name: Robertson's Corona Rock Plant
Site Address: 9001 CAJALCO ROAD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-03-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S CORONA ROCK PLANT (Continued)

S105939060

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact
Entity Name: Jackie McEvoy
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92882
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92878
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Robertson's Ready Mix
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (951) 493-6500

Affiliation Type Desc: Operator
Entity Name: Robertson's Ready Mix
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) 493-6500

Affiliation Type Desc: Parent Corporation
Entity Name: ROBERTSON'S
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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jackie McEvoy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jackie McEvoy
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: Not reported

Site ID: 99317
CERS ID: 10329007
CERS Description: Aboveground Petroleum Storage

Violations:

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
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 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 08-03-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission. Staff's sending out 2nd NNC letter sent out via regular mail, after an extended allotment of time to submit the annual report in since 11/10/2009 hand delivery of the 1st NNC certified mail. Staff was unable to deliver certified mail to the location several times in the past, although the business is still active. Staff will send the 2nd NNC via regular mail.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-01-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: Returned to compliance on 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
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 - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-29-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote. Both letters were sent out on 7/29/2010. 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Barney Northcote or Dan Hicks the carbon copy of the letter was sent to the owner, Dan Hicks. Both letters were sent out on 9/22/2010.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
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 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-25-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Violation Notes: Returned to compliance on 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

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: 12-18-2015
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: Case Development Inspection
Eval Date: 11-10-2009
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Enforcement Follow-up inspection: 2nd NNC letter was sent, and received by site, but the 2008-2009 annual report was not received as of today. Staff checking on site's status. Staff arrived at 1112 hours: On arrival, staff noted that the site is still in business. Staff discussed the situation with Mr. Dan Hicks. He was uncertain of the annual report requirement, since this is his first year taking over the paperwork. His old secretary was the one to perform the administrative work, but after downsizing, the task was passed on to him, without a clue on how to approach this. His partner, Barney Northcote, received the letters, but did not forward the letters to him for response. Staff showed Mr. Hicks the proper website for form download, and to apply for an online annual report data submission. Mr. Northcote stated that he will submit the annual report before the month ends as he will gather the data from his partner. The site is an open pit quarry. Await for the annual report.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Eval Date: 07-16-2009
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: B Type compliance (no sampling) inspection The site has many sources of sediment. There is one obvious location where run-off is discharged where there is a 8" diameter plastic standpipe for over flow. The operations manager Dan Hicks didn't know what the GIP was, anything about a SWPPP or sampling. One of the owners Hamid Soroosh was there too and he didn't know about the SWPPP and there was no SWPPP on site. The standpipe overflows into a pipe that goes under a small levee and the discharge point is on the stream side of the levee, but was obscured by vegetation. Sent permittee email regarding the violations asking to obtain compliance.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

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: Case Development Inspection
Eval Date: 09-28-2009
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Annual Report Non-Compliance Issue(s) inspection: This is a phone call reminder for the facility to submit the 08-09 annual report as stated in the 2nd NNC letter.. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 01-04-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report non-submission status As of 1/4/11, the requested annual report had not been received for the year 2009-2010. Staff contacted Dan Hicks and Barney Northcote (951-277-1675 and 951-780-8319), and attempted to request the submission of 2009-2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

annual report status. Staff left a voicemail message indicating that the MMP will be drafted soon, if staff does not not here from him.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 07-25-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote. Both letters were sent out on 7/29/2010.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 08-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 08-09-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
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
Enf Action Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
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

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-12-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to owner address (since the certified mail to the facility failed), and a copy letter sent to the facility (to be dropped in a mailbox if available), provided in the SMARTS database on 09/12/2011.

Enf Action Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-22-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote or Dan Hicks. Both letters were sent out on 9/22/2010. Certified mail returned date:

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission.

Enf Action Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 10-26-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Staff's attempting to contact either Mr. Barney Northcote or Dan Hicks (951-780-8319) in regards to the outstanding 2009-2010 annual report. At 15:33, staff discussed the issue with Mr. Northcote. Mr. Northcote gave staff Dan Hicks' facility contact number, since Mr Hicks is the one to communicate with in regards to site's compliance. Staff contacted Dan Hicks (951-277-1675) at 15:40, and discussed the issue. He indicated that he set up the SMARTS account for the corporate office to use, and expected HQ to complete the annual report. He will contact corporate office and verify what the situation is. Staff will be awaiting for the answer.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-04-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report enforcement: Contact Dan Hicks (951-277-1675) at 12:05PM and left a message, attempting to get some information about the site's 2009-2010 annual report submission. Staff did not receive any follow-up phone call from Mr. Hicks about HQ responsibility to submit the annual report. Staff will await for Mr. Hicks to call back.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-10-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report enforcement: Staff attempted to contact Dan Hicks (951-277-1675) at 02:37PM and left a message with the receptionist, attempting to get some information about the site's 2009-2010 annual report submission. Staff did not receive any follow-up phone call from Mr. Hicks about HQ responsibility to submit the annual report. Staff will await for Mr. Hicks to call back.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 12-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Staff's sending out 2nd NNC letter sent out via regular mail, after an extended allotment of time to submit the annual report in since 11/10/2009 hand delivery of the 1st NNC certified mail. Staff was unable to deliver certified mail to the location several times in the past, although the business is still active. Staff will send the 2nd NNC via regular mail.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 12-14-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report non-submission status As of today, the requested annual report had not been received for the year 2009-2010. Staff called and discussed with Mr. Dan Hicks (951-277-1675), indicating that this was last reminder before drafting the MMP, if the annual report is not received by 12/31/2010

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

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: Environmental Contact
Entity Name: BARNEY NORTHCOTE
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Affiliation Zip: 92506
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: BARNEY NORTHCOTE
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) 780-8319

Affiliation Type Desc: Parent Corporation
Entity Name: BNI-Harlow Quarry
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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cajalco Road Quarry
Entity Title: Not reported
Affiliation Address: 200 S. Main St. Suite 200
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (951) 760-4241

Affiliation Type Desc: Document Preparer
Entity Name: Sherril Castano
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92506
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BARNEY NORTHCOTE
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92506
Affiliation Phone: (951) 780-8319

Affiliation Type Desc: Owner/Operator
Entity Name: Barney Norhtcote Incorporated
Entity Title: Operator
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92506
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sherril Castano
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

EMI:

Year: 1995
County Code: 33
Air Basin: SC
Facility ID: 20688
Air District Name: SC
SIC Code: 1623
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 1996
County Code: 33
Air Basin: SC
Facility ID: 20688
Air District Name: SC
SIC Code: 1623
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers and Smlr Tons/Yr:2

Year: 1997
County Code: 33
Air Basin: SC
Facility ID: 20688
Air District Name: SC
SIC Code: 1623
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1998
County Code: 33
Air Basin: SC
Facility ID: 20688
Air District Name: SC
SIC Code: 1623
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 1999
County Code: 33
Air Basin: SC
Facility ID: 20688
Air District Name: SC
SIC Code: 1623
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

County Code: 33
Air Basin: SC
Facility ID: 20688
Air District Name: SC
SIC Code: 1623
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 5
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Year: 2001
County Code: 33
Air Basin: SC
Facility ID: 20688
Air District Name: SC
SIC Code: 1623
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Site Name: ROBERTSONS READY MIX
Year: 2017
GEPaid: CAL000406161
Contact: JACKIE MCEVOY
Telephone: 9514936500
Mailing Name: Not reported
Mailing Address: PO BOX 3600
Mailing City,St,Zip: CORONA, CA 928783600
Gen County: Riverside
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 1.25
CA Waste Code: 352-Other organic solids
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Riverside

Site Name: ROBERTSONS READY MIX
Year: 2016
GEPaid: CAL000406161
Contact: JACKIE MCEVOY
Telephone: 9514936500
Mailing Name: Not reported
Mailing Address: PO BOX 3600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Mailing City,St,Zip: CORONA, CA 928783600
Gen County: Riverside
TSD EPA ID: AZD081705402
TSD County: 99
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Riverside

NPDES:

Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 448860
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 33I025015
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/19/2014
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 3600
Discharge Name: Robertsons Ready Mix
Discharge City: Corona
Discharge State: California
Discharge Zip: 92878
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 448860
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33I025015
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/19/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Robertsons Ready Mix
Discharge Address: PO Box 3600
Discharge City: Corona
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Discharge Zip:	92878
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	448860
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 331025015
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/19/2014
Processed Date:	08/19/2014
Status:	Active
Status Date:	08/19/2014
Place Size:	59
Place Size Unit:	Acres
Contact:	Roger Hortick
Contact Title:	Safety Director
Contact Phone:	951-493-6500
Contact Phone Ext:	Not reported
Contact Email:	roger@rrmca.com
Operator Name:	Robertsons Ready Mix
Operator Address:	PO Box 3600
Operator City:	Corona
Operator State:	California
Operator Zip:	92878
Operator Contact:	Roger Hortick
Operator Contact Title:	Safety Director
Operator Contact Phone:	951-493-6500
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	roger@rrmca.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Temescal Creek
Certifier: Roger Hortick
Certifier Title: Environmental Director
Certification Date: 09-FEB-17
Primary Sic: 1442-Construction Sand and Gravel
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 33I025015
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/19/2014
Operator Name: Robertsons Ready Mix
Operator Address: PO Box 3600
Operator City: Corona
Operator State: California
Operator Zip: 92878

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 448860
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33I025015
Program Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/19/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Robertsons Ready Mix
Discharge Address: PO Box 3600
Discharge City: Corona
Discharge State: California
Discharge Zip: 92878
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	448860
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 331025015
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/19/2014
Processed Date:	08/19/2014
Status:	Active
Status Date:	08/19/2014
Place Size:	59
Place Size Unit:	Acres
Contact:	Roger Hortick
Contact Title:	Safety Director
Contact Phone:	951-493-6500
Contact Phone Ext:	Not reported
Contact Email:	roger@rrmca.com
Operator Name:	Robertsons Ready Mix
Operator Address:	PO Box 3600
Operator City:	Corona
Operator State:	California
Operator Zip:	92878
Operator Contact:	Roger Hortick
Operator Contact Title:	Safety Director
Operator Contact Phone:	951-493-6500
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	roger@rrmca.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Temescal Creek
Certifier: Roger Hortick
Certifier Title: Environmental Director
Certification Date: 09-FEB-17
Primary Sic: 1442-Construction Sand and Gravel
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 362160
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 33I022068
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/18/2009
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 16805 Evening Star Rd
Discharge Name: Barney Norhtcote Incorporated
Discharge City: Riverside
Discharge State: California
Discharge Zip: 92506
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 362160
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 331022068
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/18/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Barney Norhtcote Incorporated
Discharge Address: 16805 Evening Star Rd
Discharge City: Riverside
Discharge State: California
Discharge Zip: 92506
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	362160
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 331022068
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/09/2009
Processed Date:	03/18/2009
Status:	Active
Status Date:	03/18/2009
Place Size:	110
Place Size Unit:	Acres
Contact:	Barney Northcote
Contact Title:	Not reported
Contact Phone:	951-780-8319
Contact Phone Ext:	Not reported
Contact Email:	northcote@sbcglobal.net
Operator Name:	Barney Norhtcote Incorporated
Operator Address:	16805 Evening Star Rd
Operator City:	Riverside
Operator State:	California
Operator Zip:	92506
Operator Contact:	Barney Northcote
Operator Contact Title:	Not reported
Operator Contact Phone:	951-780-8319
Operator Contact Phone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Operator Contact Email:	northcote@sbcglobal.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	951-277-1675
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Temescal Wash
Certifier:	Barney Northcote
Certifier Title:	President
Certification Date:	18-MAY-15
Primary Sic:	1099-Miscellaneous Metal Ores, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 331022068
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Status: Active
Status Date: 03/18/2009
Operator Name: Barney Norhtcote Incorporated
Operator Address: 16805 Evening Star Rd
Operator City: Riverside
Operator State: California
Operator Zip: 92506

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 362160
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33I022068
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/18/2009
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Barney Norhtcote Incorporated
Discharge Address: 16805 Evening Star Rd
Discharge City: Riverside
Discharge State: California
Discharge Zip: 92506
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	362160
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 331022068
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/09/2009
Processed Date:	03/18/2009
Status:	Active
Status Date:	03/18/2009
Place Size:	110
Place Size Unit:	Acres
Contact:	Barney Northcote
Contact Title:	Not reported
Contact Phone:	951-780-8319
Contact Phone Ext:	Not reported
Contact Email:	northcote@sbcglobal.net

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Operator Name: Barney Norhtcote Incorporated
Operator Address: 16805 Evening Star Rd
Operator City: Riverside
Operator State: California
Operator Zip: 92506
Operator Contact: Barney Northcote
Operator Contact Title: Not reported
Operator Contact Phone: 951-780-8319
Operator Contact Phone Ext: Not reported
Operator Contact Email: northcote@sbcglobal.net
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 951-277-1675
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Temescal Wash
Certifier: Barney Northcote
Certifier Title: President
Certification Date: 18-MAY-15
Primary Sic: 1099-Miscellaneous Metal Ores, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Agency: Robertsons Ready Mix
Agency Address: PO Box 3600, Corona, CA 92878
Place/Project Type: Industrial - Construction Sand and Gravel
SIC/NAICS: 1442
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

WDID: 8 331025015
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/19/2014
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.8244
Longitude: -117.50107

Agency: Barney Norhtcote Incorporated
Agency Address: 16805 Evening Star Rd, Riverside, CA 92506
Place/Project Type: Industrial - Miscellaneous Metal Ores, NEC
SIC/NAICS: 1099
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 331022068
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/18/2009
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.82436
Longitude: -117.50276

CERS TANKS:

Site ID: 99317
CERS ID: 10329007
Site Name: BNI-HARLOW QUARRY
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
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 12/18/2015.
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

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 08-03-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission. Staff's sending out 2nd NNC letter sent out via regular mail, after an extended allotment of time to submit the annual report in since 11/10/2009 hand delivery of the 1st NNC certified mail. Staff was unable to deliver certified mail to the location several times in the past, although the business is still active. Staff will send the 2nd NNC via regular mail.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)
Violation Description: Failure to properly dispose of hazardous waste at an authorized location.
Violation Notes: Returned to compliance on 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-01-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Violation Description: Section(s) 25163(a)
Failure to use a registered hazardous waste hauler to transport hazardous waste.

Violation Notes: Returned to compliance on 12/18/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 99317

Site Name: BNI-Harlow Quarry

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 - Administration/Documentation - General

Violation Notes: Returned to compliance on 12/18/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 99317

Site Name: BNI-Harlow Quarry

Violation Date: 07-29-2010

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote. Both letters were sent out on 7/29/2010. 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Barney Northcote or Dan Hicks the carbon copy of the letter was sent to the owner, Dan Hicks. Both letters were sent out on 9/22/2010.

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS

Site ID: 99317

Site Name: BNI-Harlow Quarry

Violation Date: 09-02-2015

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 12/18/2015.

Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-25-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
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 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
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: 12-18-2015
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: Case Development Inspection
Eval Date: 11-10-2009
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Enforcement Follow-up inspection: 2nd NNC letter was sent, and received by site, but the 2008-2009 annual report was not received as of today. Staff checking on site's status. Staff arrived at 1112 hours: On arrival, staff noted that the site is still in business.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Staff discussed the situation with Mr. Dan Hicks. He was uncertain of the annual report requirement, since this is his first year taking over the paperwork. His old secretary was the one to perform the administrative work, but after downsizing, the task was passed on to him, without a clue on how to approach this. His partner, Barney Northcote, received the letters, but did not forward the letters to him for response. Staff showed Mr. Hicks the proper website for form download, and to apply for an online annual report data submission. Mr. Northcote stated that he will submit the annual report before the month ends as he will gather the data from his partner. The site is an open pit quarry. Await for the annual report.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2009
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: B Type compliance (no sampling) inspection The site has many sources of sediment. There is one obvious location where run-off is discharged where there is a 8" diameter plastic standpipe for over flow. The operations manager Dan Hicks didn't know what the GIP was, anything about a SWPPP or sampling. One of the owners Hamid Soroosh was there too and he didn't know about the SWPPP and there was no SWPPP on site. The standpipe overflows into a pipe that goes under a small levee and the discharge point is on the stream side of the levee, but was obscured by vegetation. Sent permittee email regarding the violations asking to obtain compliance.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

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: Case Development Inspection
Eval Date: 09-28-2009
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Annual Report Non-Compliance Issue(s) inspection: This is a phone call reminder for the facility to submit the 08-09 annual report as stated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

in the 2nd NNC letter.. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 01-04-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report non-submission status As of 1/4/11, the requested annual report had not been received for the year 2009-2010. Staff contacted Dan Hicks and Barney Northcote (951-277-1675 and 951-780-8319), and attempted to request the submission of 2009-2010 annual report status. Staff left a voicemail message indicating that the MMP will be drafted soon, if staff does not not here from him.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 07-25-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

the letter was sent to the owner, Barney Northcote. Both letters were sent out on 7/29/2010.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 08-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 08-09-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
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
Enf Action Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

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

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-12-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to owner address (since the certified mail to the facility failed), and a copy letter sent to the facility (to be dropped in a mailbox if available), provided in the SMARTS database on 09/12/2011.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-22-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote or Dan Hicks. Both letters were sent out on 9/22/2010. Certified mail returned date:
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 10-26-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Staff's attempting to contact either Mr. Barney Northcote or Dan Hicks (951-780-8319) in regards to the outstanding 2009-2010 annual report. At 15:33, staff discussed the issue with Mr. Northcote. Mr. Northcote gave staff Dan Hicks' facility contact number, since Mr Hicks is the one to communicate with in regards to site's compliance. Staff contacted Dan Hicks (951-277-1675) at 15:40, and discussed the issue. He indicated that he set up the SMARTS account for the corporate office to use, and expected HQ to complete the annual report. He will contact corporate office and verify what the situation is. Staff will be awaiting for the answer.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-04-2010
Enf Action Type: Industrial Storm Water Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report enforcement: Contact Dan Hicks (951-277-1675) at 12:05PM and left a message, attempting to get some information about the site's 2009-2010 annual report submission. Staff did not receive any follow-up phone call from Mr. Hicks about HQ responsibility to submit the annual report. Staff will await for Mr. Hicks to call back.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883

Enf Action Date: 11-10-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report enforcement: Staff attempted to contact Dan Hicks (951-277-1675) at 02:37PM and left a message with the receptionist, attempting to get some information about the site's 2009-2010 annual report submission. Staff did not receive any follow-up phone call from Mr. Hicks about HQ responsibility to submit the annual report. Staff will await for Mr. Hicks to call back.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883

Enf Action Date: 12-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Staff's sending out 2nd NNC letter sent out via regular mail, after an extended allotment of time to submit the annual report in since 11/10/2009 hand delivery of the 1st NNC certified mail. Staff was unable to deliver certified mail to the location several times in the past, although the business is still active. Staff will send the 2nd NNC via regular mail.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883

Enf Action Date: 12-14-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report non-submission status As of today, the requested annual report had not been received for the year 2009-2010.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Staff called and discussed with Mr. Dan Hicks (951-277-1675), indicating that this was last reminder before drafting the MMP, if the annual report is not received by 12/31/2010

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

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: Environmental Contact
Entity Name: BARNEY NORTHCOTE
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92506
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: BARNEY NORTHCOTE
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) 780-8319

Affiliation Type Desc: Parent Corporation
Entity Name: BNI-Harlow Quarry
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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cajalco Road Quarry
Entity Title: Not reported
Affiliation Address: 200 S. Main St. Suite 200
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (951) 760-4241

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Affiliation Type Desc: Document Preparer
Entity Name: Sherril Castano
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92506
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BARNEY NORTHCOTE
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92506
Affiliation Phone: (951) 780-8319

Affiliation Type Desc: Owner/Operator
Entity Name: Barney Norhtcote Incorporated
Entity Title: Operator
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92506
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sherril Castano
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Site ID: 342043
CERS ID: 60000738
Site Name: RANCHO SERRANO HIGH
CERS Description: School Investigation

Affiliation:
Affiliation Type Desc: Supervisor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S CORONA ROCK PLANT (Continued)

S105939060

Entity Name: SHAHIR HADDAD
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: Not reported

Site ID: 486427
CERS ID: 110002058503
Site Name: PAUL HUBBS CONSTRUCTION COMPANY
CERS Description: US EPA Air Emission Inventory System (EIS)

Site ID: 490627
CERS ID: 831068
Site Name: ROBERTSON'S CORONA ROCK PLANT
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: SWPPP present. The last BMP inspection was in February, the March inspection was missed, will do the April inspection soon. There is another rock plant at the site run by BMI. The discharge from both plants is at the Robertson's discharge point.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Robertsons Ready Mix
Entity Title: Operator
Affiliation Address: PO Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92878
Affiliation Phone: Not reported

Site ID: 274782
CERS ID: 10626181
Site Name: ROBERTSON'S CORONA ROCK PLANT
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.

Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.

Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description: Failure to maintain a valid permit.

Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

inventory information for all reportable hazardous materials on site at or above reportable quantities.
Returned to compliance on 02/26/2016.
Violation Notes: Riverside County Department of Env Health
Violation Division: HMRRP
Violation Program: CERS
Violation Source:

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)
Violation Description: Failure to pay the APSA Program fee.
Violation Notes: Returned to compliance on 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Violation Date: 11-03-2015
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 02/26/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New Facility Inspection- Robertson's Corona Rock Plant 9001 Cajalco Rd
Corona CA 92883
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Eval Type: Routine done by local agency
Eval Notes: New Inspection Robertson's Corona Rock Plant 9001 Cajalco Rd Corona CA 92883
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New Inspection Robertson's Corona Rock Plant 9001 Cajalco Rd Corona CA 92883
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Site Address: 9001 CAJALCO ROAD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-03-2015
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: APSA
Enf Action Source: CERS

Site ID: 274782
Site Name: Robertson's Corona Rock Plant
Site Address: 9001 CAJALCO ROAD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-03-2015
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: 274782
Site Name: Robertson's Corona Rock Plant
Site Address: 9001 CAJALCO ROAD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-03-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSON'S CORONA ROCK PLANT (Continued)

S105939060

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: Environmental Contact
Entity Name: Jackie McEvoy
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92882
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92878
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Robertson's Ready Mix
Entity Title: Not reported
Affiliation Address: P.O. Box 3600
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (951) 493-6500

Affiliation Type Desc: Operator
Entity Name: Robertson's Ready Mix
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) 493-6500

Affiliation Type Desc: Parent Corporation
Entity Name: ROBERTSON'S
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jackie McEvoy
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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jackie McEvoy
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: Not reported

Site ID: 99317
CERS ID: 734724
Site Name: BNI-HARLOW QUARRY
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
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 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 08-03-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission. Staff's sending out 2nd NNC letter sent out via regular mail, after an extended allotment of time to submit the annual report in since 11/10/2009 hand delivery of the 1st NNC certified mail. Staff was unable to deliver certified mail to the location several times in the past, although the business is still active. Staff will send the 2nd NNC via regular mail.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized location.

Violation Notes: Returned to compliance on 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-01-2012
Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report
Violation Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.

Violation Notes: Returned to compliance on 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
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 - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/18/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

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

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-29-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote. Both letters were sent out on 7/29/2010. 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Barney Northcote or Dan Hicks the carbon copy of the letter was sent to the owner, Dan Hicks. Both letters were sent out on 9/22/2010.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 09-02-2015
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 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Violation Date: 07-25-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Site ID: 99317
Site Name: BNI-Harlow Quarry
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 12/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

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: 12-18-2015
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: Case Development Inspection
Eval Date: 11-10-2009
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Enforcement Follow-up inspection: 2nd NNC letter was sent, and received by site, but the 2008-2009 annual report was not received as of today. Staff checking on site's status. Staff arrived at 1112 hours: On arrival, staff noted that the site is still in business. Staff discussed the situation with Mr. Dan Hicks. He was uncertain of the annual report requirement, since this is his first year taking over the paperwork. His old secretary was the one to perform the administrative work, but after downsizing, the task was passed on to him, without a clue on how to approach this. His partner, Barney Northcote, received the letters, but did not forward the letters to him for response. Staff showed Mr. Hicks the proper website for form download, and to apply for an online annual report data submission. Mr. Northcote stated that he will submit the annual report before the month ends as he will gather the data from his partner. The site is an open pit quarry. Await for the annual report.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Eval Date: 06-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-16-2009
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: B Type compliance (no sampling) inspection The site has many sources of sediment. There is one obvious location where run-off is discharged where there is a 8" diameter plastic standpipe for over flow. The operations manager Dan Hicks didn't know what the GIP was, anything about a SWPPP or sampling. One of the owners Hamid Soroosh was there too and he didn't know about the SWPPP and there was no SWPPP on site. The standpipe overflows into a pipe that goes under a small levee and the discharge point is on the stream side of the levee, but was obscured by vegetation. Sent permittee email regarding the violations asking to obtain compliance.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

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: Case Development Inspection
Eval Date: 09-28-2009
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Annual Report Non-Compliance Issue(s) inspection: This is a phone call reminder for the facility to submit the 08-09 annual report as stated in the 2nd NNC letter.. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Site City: CORONA
Site Zip: 92883
Enf Action Date: 01-04-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report non-submission status As of 1/4/11, the requested annual report had not been received for the year 2009-2010. Staff contacted Dan Hicks and Barney Northcote (951-277-1675 and 951-780-8319), and attempted to request the submission of 2009-2010 annual report status. Staff left a voicemail message indicating that the MMP will be drafted soon, if staff does not not here from him.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 07-25-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board by 07/01/2011. 1st Notice of Non-Compliance sent out to facility address, and a copy letter sent to the owner, provided in the SMARTS database, on 07/25/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 07-29-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote. Both letters were sent out on 7/29/2010.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 08-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 08-09-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2011-2012 annual report late submission Site has not submit the 2011-2012 annual report by 07/02/2012. - 1st Notice of Non-Compliance sent on 08/09/2012, via certified mail to facility, CC to owner.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
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
Enf Action Source: CERS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
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

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-12-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Enf Action Notes: 2010-2011 Annual Report non-submission: Annual report was received by the Regional Board or the State Board after the 1st Notice of Non-Compliance letter was sent out. Due date for the late annual report submission, indicated by 1st Notice of Non-Compliance letter, was 08/25/2011. 2nd Notice of Non-Compliance sent out to owner address (since the certified mail to the facility failed), and a copy letter sent to the facility (to be dropped in a mailbox if available), provided in the SMARTS database on 09/12/2011.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-22-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Dan Hicks the carbon copy of the letter was sent to the owner, Barney Northcote or Dan Hicks. Both letters were sent out on 9/22/2010. Certified mail returned date:

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection: courtesy phone call for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 09-28-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Annual Report Non-Compliance Issue(s) inspection: courtesy phone call

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

for 08-09 annual report 2nd NNC letter. Staff contacted Barney Northcote (951-277-1675), and left a message with the receptionist, indicating about the site's non-compliance. Mr. Northcote was not in on this day, but staff did instruct the receptionist to pass along the message to submit the annual report in before October 8, 2009, to prevent any penalty. The receptionist will forward the staff's request, as well as have him contact staff back. Awaiting for the annual report submission.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 10-26-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes:

Staff's attempting to contact either Mr. Barney Northcote or Dan Hicks (951-780-8319) in regards to the outstanding 2009-2010 annual report. At 15:33, staff discussed the issue with Mr. Northcote. Mr. Northcote gave staff Dan Hicks' facility contact number, since Mr Hicks is the one to communicate with in regards to site's compliance. Staff contacted Dan Hicks (951-277-1675) at 15:40, and discussed the issue. He indicated that he set up the SMARTS account for the corporate office to use, and expected HQ to complete the annual report. He will contact corporate office and verify what the situation is. Staff will be awaiting for the answer.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 11-04-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes:

2009-2010 annual report enforcement: Contact Dan Hicks (951-277-1675) at 12:05PM and left a message, attempting to get some information about the site's 2009-2010 annual report submission. Staff did not receive any follow-up phone call from Mr. Hicks about HQ responsibility to submit the annual report. Staff will await for Mr. Hicks to call back.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Enf Action Date: 11-10-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report enforcement: Staff attempted to contact Dan Hicks (951-277-1675) at 02:37PM and left a message with the receptionist, attempting to get some information about the site's 2009-2010 annual report submission. Staff did not receive any follow-up phone call from Mr. Hicks about HQ responsibility to submit the annual report. Staff will await for Mr. Hicks to call back.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 12-03-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Staff's sending out 2nd NNC letter sent out via regular mail, after an extended allotment of time to submit the annual report in since 11/10/2009 hand delivery of the 1st NNC certified mail. Staff was unable to deliver certified mail to the location several times in the past, although the business is still active. Staff will send the 2nd NNC via regular mail.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 99317
Site Name: BNI-Harlow Quarry
Site Address: 9001 CAJALCO RD
Site City: CORONA
Site Zip: 92883
Enf Action Date: 12-14-2010
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2009-2010 annual report non-submission status As of today, the requested annual report had not been received for the year 2009-2010. Staff called and discussed with Mr. Dan Hicks (951-277-1675), indicating that this was last reminder before drafting the MMP, if the annual report is not received by 12/31/2010
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Affiliation Phone: (951) 358-5055

Affiliation Type Desc: Environmental Contact
Entity Name: BARNEY NORTHCOTE
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92506
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: BARNEY NORTHCOTE
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) 780-8319

Affiliation Type Desc: Parent Corporation
Entity Name: BNI-Harlow Quarry
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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Cajalco Road Quarry
Entity Title: Not reported
Affiliation Address: 200 S. Main St. Suite 200
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (951) 760-4241

Affiliation Type Desc: Document Preparer
Entity Name: Sherril Castano
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16805 Evening Star Rd
Affiliation City: Riverside

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERTSONS CORONA ROCK PLANT (Continued)

S105939060

Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92506
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
 Entity Name: BARNEY NORTHCOTE
 Entity Title: Not reported
 Affiliation Address: 16805 Evening Star Rd
 Affiliation City: Riverside
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92506
 Affiliation Phone: (951) 780-8319

Affiliation Type Desc: Owner/Operator
 Entity Name: Barney Norhtcote Incorporated
 Entity Title: Operator
 Affiliation Address: 16805 Evening Star Rd
 Affiliation City: Riverside
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92506
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Sherril Castano
 Entity Title: Office Manager
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

41
East
1/2-1
0.617 mi.
3256 ft.

LISTON ALUMINUM COMPANY SITE
9107 CAJALCO RD
CORONA, CA 92881

RESPONSE **S102008376**
ENVIROSTOR **N/A**
HIST Cal-Sites
CERS

Relative:
Lower
Actual:
816 ft.

RESPONSE:
 Facility ID: 33330023
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 5
 National Priorities List: NO
 Cleanup Oversight Agencies: NONE SPECIFIED
 Lead Agency Description: Not reported
 Project Manager: Not reported
 Supervisor: Emad Yemut
 Division Branch: Cleanup Cypress
 Site Code: 400977
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 67
 Senate: 28
 Special Program Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LISTON ALUMINUM COMPANY SITE (Continued)

S102008376

Status: Certified
Status Date: 10/18/1985
Restricted Use: NO
Funding: Responsible Party
Latitude: 33.82385
Longitude: -117.4995
APN: NONE SPECIFIED
Past Use: RECYCLING - SCRAP METAL
Potential COC : Arsenic Lead Aluminum Cadmium and compounds Chromium III Chromium VI
Copper and compounds Zinc
Confirmed COC: Arsenic Lead Aluminum Cadmium and compounds Chromium III Chromium VI
Copper and compounds Zinc
Potential Description: SOIL
Alias Name: 110033607755
Alias Type: EPA (FRS #)
Alias Name: 400977
Alias Type: Project Code (Site Code)
Alias Name: 33330023
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/18/1985
Comments: 23 tons of hazardous waste removed.
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 33330023
Status: Certified
Status Date: 10/18/1985
Site Code: 400977
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 5
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Assembly: 67
Senate: 28
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LISTON ALUMINUM COMPANY SITE (Continued)

S102008376

Latitude: 33.82385
Longitude: -117.4995
APN: NONE SPECIFIED
Past Use: RECYCLING - SCRAP METAL
Potential COC: Arsenic Lead Aluminum Cadmium and compounds Chromium III Chromium VI
Copper and compounds Zinc
Confirmed COC: Arsenic Lead Aluminum Cadmium and compounds Chromium III Chromium VI
Copper and compounds Zinc
Potential Description: SOIL
Alias Name: 110033607755
Alias Type: EPA (FRS #)
Alias Name: 400977
Alias Type: Project Code (Site Code)
Alias Name: 33330023
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/18/1985
Comments: 23 tons of hazardous waste removed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Calsite:

Region: CYPRESS
Facility ID: 33330023
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: SB
Branch Name: SO CAL - CYPRESS
File Name: Not reported
State Senate District: 10181985
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: N/A
NPL: Not reported
SIC Code: 33
SIC Name: MANU - PRIMARY METAL INDUSTRIES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LISTON ALUMINUM COMPANY SITE (Continued)

S102008376

Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 66
State Senate District Code: 37
Facility ID: 33330023
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10181985
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 9107 CAJALCO ROAD
Alternate City,St,Zip: CORONA, CA 91719
Alternate Address: 9107 CAJALCO RD
Alternate City,St,Zip: CORONA, CA 92881
Background Info: The site is adjacent to a stream bed and near drinking water wells. Approximately 25 tons of hazardous waste were deposited at Liston Aluminum Company Site in June, 1984. This material was sampled, tested and found to contain hazardous levels of zinc and lead.
Comments Date: 07011985
Comments: DTSC sampled site. A Notice of Violation was issued at that
Comments Date: 07011985
Comments: time which ordered Liston to remove this hazardous waste. A
Comments Date: 07011985
Comments: cleanup letter was subsequently issued. A variance to haul
Comments Date: 07011985
Comments: and reprocess this hazardous waste was granted to responsibl
Comments Date: 07011985
Comments: party.
Comments Date: 10181985
Comments: 23 tons of hazardous waste removed.
ID Name: CALSTARS CODE
ID Value: 400977
Alternate Name: LISTON ALUMINUM COMPANY SITE
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LISTON ALUMINUM COMPANY SITE (Continued)

S102008376

CERS TANKS:
Site ID: 339359
CERS ID: 33330023
Site Name: LISTON ALUMINUM COMP
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: EMAD YEMUT
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: Not reported

42
NNW
1/2-1
0.753 mi.
3975 ft.

EL CERRITO ELEMENTARY SCHOOL
7581 RUDELL ROAD
CORONA, CA 92881

ENVIROSTOR S107736272
SCH N/A

Relative:
Higher
Actual:
890 ft.

ENVIROSTOR:
Facility ID: 33010048
Status: No Further Action
Status Date: 05/17/2002
Site Code: 404220
Site Type: School Investigation
Site Type Detailed: School
Acres: 13
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Kamili Siglowide
Supervisor: Daniel Ziarkowski
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 60
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.83616
Longitude: -117.5254
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic DDD DDE DDT
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CORONA-NORCO UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: CORONA-NORCO USD-EL CERRITO ELEM. CNVRSN
Alias Type: Alternate Name
Alias Name: EL CERRITO ELEMENTARY SCHOOL EXPANSION
Alias Type: Alternate Name
Alias Name: 110021928422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL CERRITO ELEMENTARY SCHOOL (Continued)

S107736272

Alias Type: EPA (FRS #)
Alias Name: 404220
Alias Type: Project Code (Site Code)
Alias Name: 33010048
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/20/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/20/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 04/03/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/20/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/22/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 11/09/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 05/12/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL CERRITO ELEMENTARY SCHOOL (Continued)

S107736272

SCH:

Facility ID: 33010048
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 13
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Kamili Siglowide
Supervisor: Daniel Ziarkowski
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404220
Assembly: 60
Senate: 31
Special Program Status: Not reported
Status: No Further Action
Status Date: 05/17/2002
Restricted Use: NO
Funding: School District
Latitude: 33.83616
Longitude: -117.5254
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, DDD, DDE, DDT
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CORONA-NORCO UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: CORONA-NORCO USD-EL CERRITO ELEM. CNVRSN
Alias Type: Alternate Name
Alias Name: EL CERRITO ELEMENTARY SCHOOL EXPANSION
Alias Type: Alternate Name
Alias Name: 110021928422
Alias Type: EPA (FRS #)
Alias Name: 404220
Alias Type: Project Code (Site Code)
Alias Name: 33010048
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/20/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/20/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EL CERRITO ELEMENTARY SCHOOL (Continued)

S107736272

Completed Document Type: Technical Report
Completed Date: 04/03/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 03/20/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/22/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 11/09/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 05/12/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CORONA	S107537949		CAJALCO RD-1/2 MI E OF TEMESCA		CDL
CORONA	S108985916	NWC OF ONTARIO & STATE	301 ONTARIO AVENUE		CPS-SLIC
CORONA	S109611842		TEMESCAL CANYON RD, 3/4 MILE N	92883	CDL
CORONA	S109611831		ON TEMESCAL CANYON RD, 1/4 MI	92883	CDL
CORONA	S107540863		TEMESCAL CANYON RD @ WEIRICK R	92883	CDL
CORONA	S107540862		TEMESCAL CANYON RD (@ HIGHWAY	92883	CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: see region list
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/11/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3372
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] 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.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-327-7844
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018	Source: SWRCB
Date Data Arrived at EDR: 12/11/2018	Telephone: 916-341-5851
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/11/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/18/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 03/25/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-7905
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/25/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 03/27/2019	Telephone: 916-341-6422
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 05/09/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/26/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/22/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/23/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 05/02/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: 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.

Date of Government Version: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/22/2019	Telephone: 866-480-1028
Date Made Active in Reports: 04/15/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 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.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (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.

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) 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.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) 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.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 03/27/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/12/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 06/06/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 04/08/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/02/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 05/31/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/31/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

ABANDONED MINES: 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.

Date of Government Version: 03/27/2019	Source: Department of Interior
Date Data Arrived at EDR: 03/28/2019	Telephone: 202-208-2609
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 03/21/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 04/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017	Source: Department of Defense
Date Data Arrived at EDR: 01/17/2019	Telephone: 703-704-1564
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 04/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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).

Date of Government Version: 03/25/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-3400
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 925-454-2361
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 50

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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 [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

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

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 03/18/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 04/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. 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.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. 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.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/08/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 04/08/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 29

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/17/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/05/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/05/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019	Source: Community Health Services
Date Data Arrived at EDR: 02/01/2019	Telephone: 323-890-7806
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 04/16/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/15/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 04/22/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 04/22/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/29/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/11/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 03/19/2019	Telephone: 209-381-1094
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 760-932-5580
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/01/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 03/06/2019
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 54

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 04/23/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 03/13/2019	Telephone: 805-654-2813
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/03/2019	Telephone: 530-666-8646
Date Made Active in Reports: 01/16/2019	Last EDR Contact: 03/29/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/15/2019
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/12/2019	Telephone: 530-749-7523
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 04/25/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BEDFORD MARKETPLACE - RCTCT PORTION
INTERSECTIONS OF EAGLE GLEN PARKWAY / CAJALCO ROAD
CORONA, CA 92881

TARGET PROPERTY COORDINATES

Latitude (North): 33.824287 - 33° 49' 27.43"
Longitude (West): 117.519598 - 117° 31' 10.55"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 451916.3
UTM Y (Meters): 3742601.0
Elevation: 884 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5636469 CORONA SOUTH, CA
Version Date: 2012

East Map: 5636475 LAKE MATHEWS, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

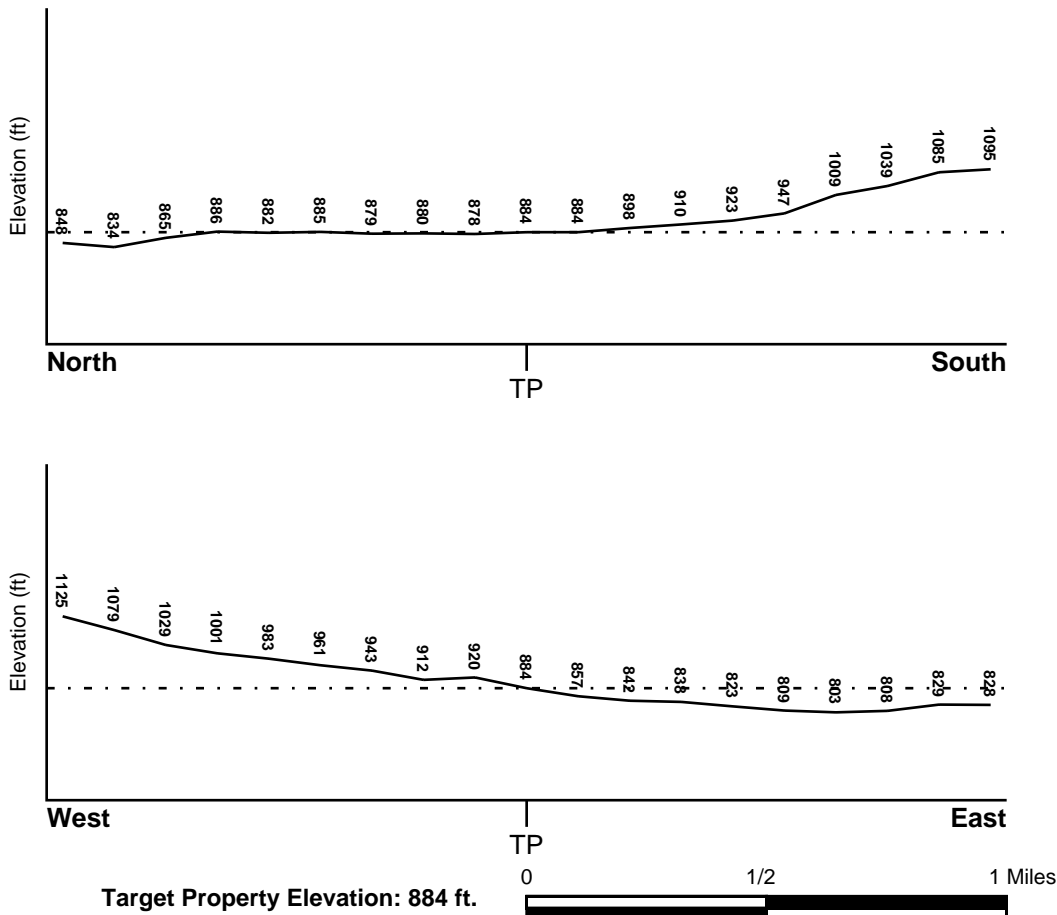
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C1360G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C1370G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

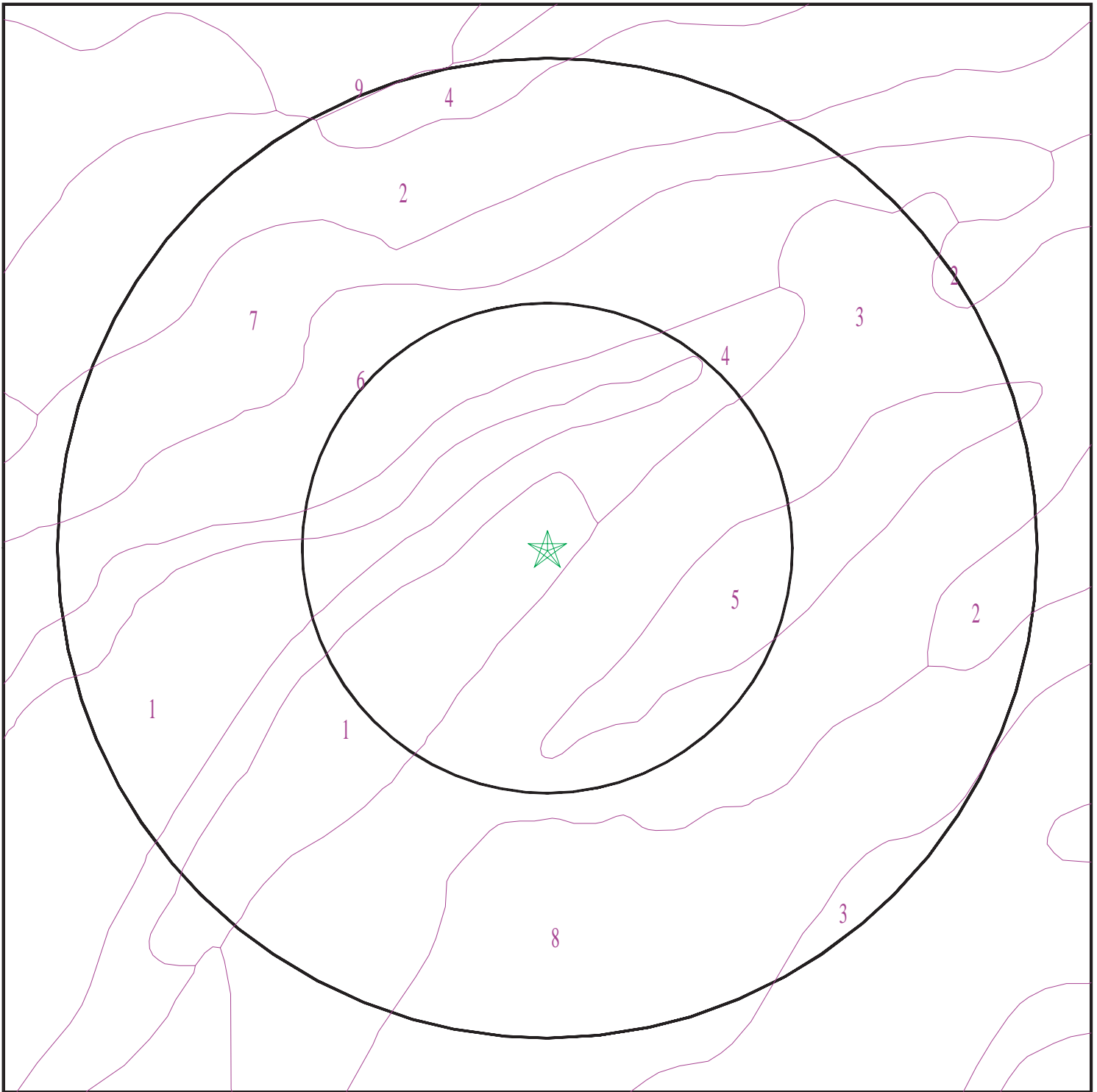
Era: Mesozoic
System: Lower Jurassic and Upper Triassic
Series: Lower Mesozoic
Code: IMze (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

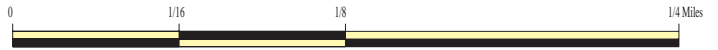
Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 05678071.2r



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Bedford Marketplace - RCTCT Portion
ADDRESS: Intersections of Eagle Glen Parkway / Cajalco Road
Corona CA 92881
LAT/LONG: 33.824287 / 117.519598

CLIENT: EBI Consulting
CONTACT: Kim Holland
INQUIRY #: 05678071.2r
DATE: June 10, 2019 10:36 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: ARBUCKLE

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
2	11 inches	25 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
3	25 inches	44 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
4	44 inches	68 inches	stratified sandy loam to very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6

Soil Map ID: 2

Soil Component Name: ARBUCKLE

Soil Surface Texture: gravelly loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6
2	25 inches	44 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	44 inches	68 inches	stratified very gravelly sandy loam to very gravelly sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 7.8 Min: 5.6

Soil Map ID: 3

Soil Component Name: GARRETSON

Soil Surface Texture: gravelly very fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	gravelly very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	9 inches	53 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	53 inches	72 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 7.8 Min: 6.1

Soil Map ID: 4

Soil Component Name: Terrace escarpments

Soil Surface Texture: gravelly very fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 5

Soil Component Name: CORTINA

Soil Surface Texture: cobbly sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	cobbly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
2	22 inches	38 inches	stratified very cobbly loamy sand to very cobbly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
3	38 inches	59 inches	stratified very gravelly sand to very gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6

Soil Map ID: 6

Soil Component Name: GARRETSON

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 7.8 Min: 6.1
2	9 inches	59 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 7.8 Min: 6.1

Soil Map ID: 7

Soil Component Name: CORTINA

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	22 inches	38 inches	stratified very gravelly loamy sand to very gravelly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
3	38 inches	59 inches	stratified very gravelly sand to very gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6

Soil Map ID: 8

Soil Component Name: CORTINA

Soil Surface Texture: cobbly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	cobbly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	22 inches	38 inches	stratified very cobbly loamy sand to very cobbly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6
3	38 inches	59 inches	stratified very gravelly sand to very gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 141 Min: 42	Max: 8.4 Min: 5.6

Soil Map ID: 9

Soil Component Name: VALLECITOS

Soil Surface Texture: loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 127 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	7 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
3	27 inches	38 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
4	38 inches	51 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
4	USGS40000138455	1/2 - 1 Mile East

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

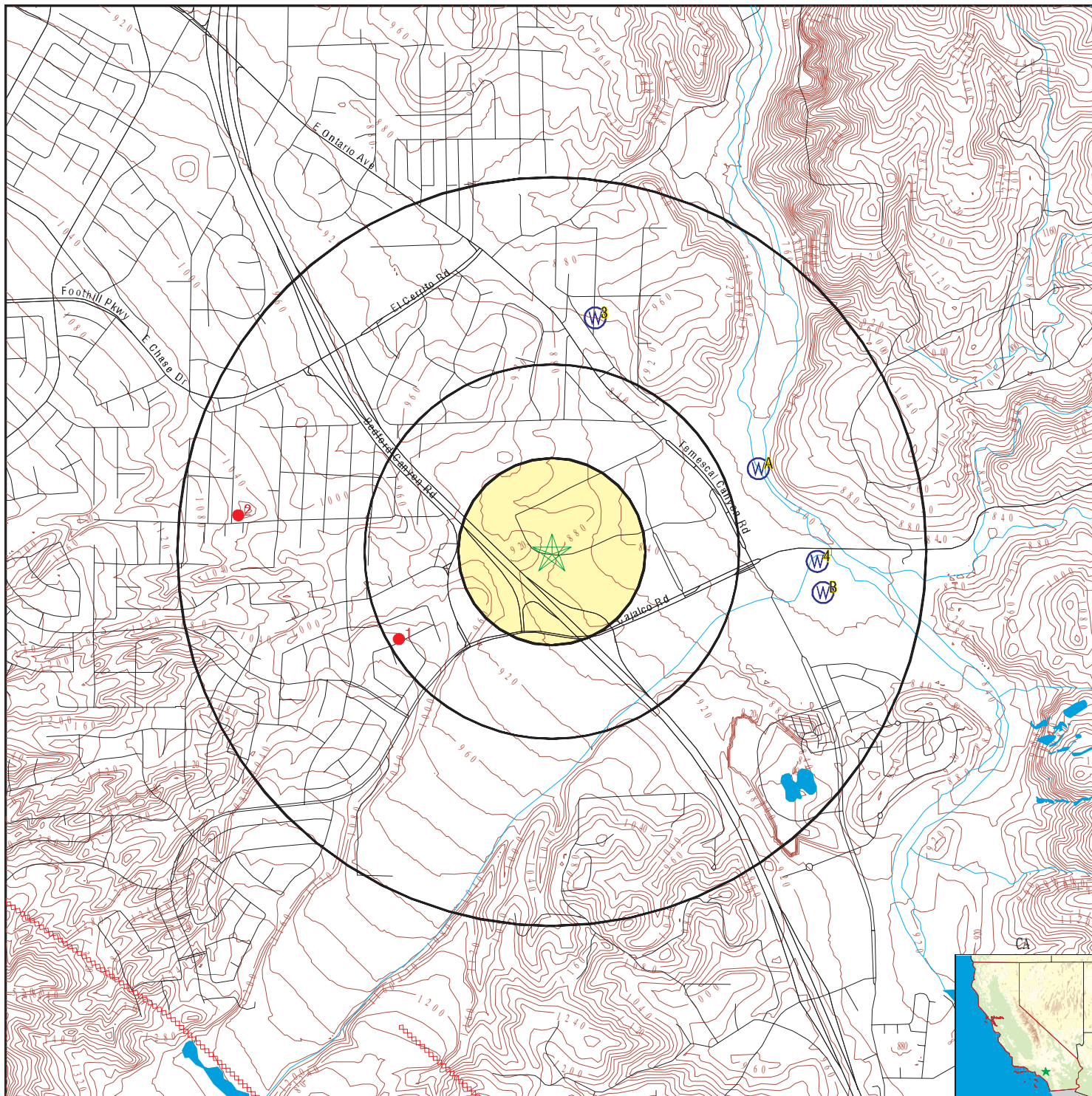
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	CADWR8000005736	1/2 - 1 Mile ENE
A2	CADWR8000005740	1/2 - 1 Mile ENE
3	4896	1/2 - 1 Mile North
B5	CADWR8000005707	1/2 - 1 Mile East
B6	CADWR8000005708	1/2 - 1 Mile East

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

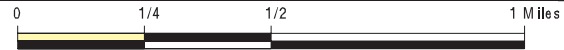
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG13000006404	1/4 - 1/2 Mile WSW
2	CAOG13000006359	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 05678071.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Bedford Marketplace - RCTCT Portion
ADDRESS: Intersections of Eagle Glen Parkway / Cajalco Road
 Corona CA 92881
LAT/LONG: 33.824287 / 117.519598

CLIENT: EBI Consulting
CONTACT: Kim Holland
INQUIRY #: 05678071.2r
DATE: June 10, 2019 10:36 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR8000005736

State Well #:	04S06W16C002S	Station ID:	46733
Well Name:	Flagler 3A Well	Well Use:	Observation
Well Type:	Single Well	Well Depth:	0
Basin Name:	Bedford-Coldwater	Well Completion Rpt #:	Not Reported

A2
ENE
1/2 - 1 Mile
Lower

CA WELLS CADWR8000005740

State Well #:	04S06W16C003S	Station ID:	46732
Well Name:	Flagler 2A Well	Well Use:	Observation
Well Type:	Single Well	Well Depth:	0
Basin Name:	Bedford-Coldwater	Well Completion Rpt #:	Not Reported

3
North
1/2 - 1 Mile
Lower

CA WELLS 4896

Seq:	4896	Prim sta c:	04S/06W-16C01 S
Frds no:	3310037004	County:	33
District:	14	User id:	WAT
System no:	3310037	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	335000.0	Longitude:	1173100.0
Precision:	4	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3310037	System nam:	Corona, City of
Hqname:	Not Reported	Address:	P.O. Box 940
City:	Corona	State:	CA
Zip:	91718	Zip ext:	Not Reported
Pop serv:	104000	Connection:	25321
Area serve:	CORONA AND VICINITY		

4
East
1/2 - 1 Mile
Lower

FED USGS USGS40000138455

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070203
Monitor Location:	004S006W16C001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported		
Contrib Drainage Area:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	99
Construction Date:	Not Reported	Well Hole Depth:	99
Well Depth Units:	ft		
Well Hole Depth Units:	ft		

B5
East
1/2 - 1 Mile
Lower

CA WELLS CADWR8000005707

State Well #:	Not Reported	Station ID:	46730
Well Name:	Non-Potable Well #2	Well Use:	Irrigation
Well Type:	Single Well	Well Depth:	0
Basin Name:	Bedford-Coldwater	Well Completion Rpt #:	Not Reported

B6
East
1/2 - 1 Mile
Lower

CA WELLS CADWR8000005708

State Well #:	Not Reported	Station ID:	46729
Well Name:	Non-Potable Well #1	Well Use:	Irrigation
Well Type:	Single Well	Well Depth:	0
Basin Name:	Bedford-Coldwater	Well Completion Rpt #:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

WSW

1/4 - 1/2 Mile

OIL_GAS

CAOG13000006404

API #:	0406500129	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Kenneth E. Reed	Lease Name:	Kincheloe
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

2

West

1/2 - 1 Mile

OIL_GAS

CAOG13000006359

API #:	0406500081	Well #:	1
Well Status:	Idle	Well Type:	OG
Operator Name:	A. W. Duncan	Lease Name:	Lease by A. W. Duncan
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92881	5	0

Federal EPA Radon Zone for RIVERSIDE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.117 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.450 pCi/L	100%	0%	0%
Basement	1.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

This Report contains certain products owned by or licensed by Tele Atlas North America, Inc. ("TANA") and licensed to EDR pursuant to an agreement between EDR and TANA (the "TANA Agreement"). Such products include the Dynamap®/2000 (commencing with the most current version, nationwide coverage, ArcInfo™format, tiled by county, with semi-annual Updates) and are referred to in this Report as the "Licensed Products".

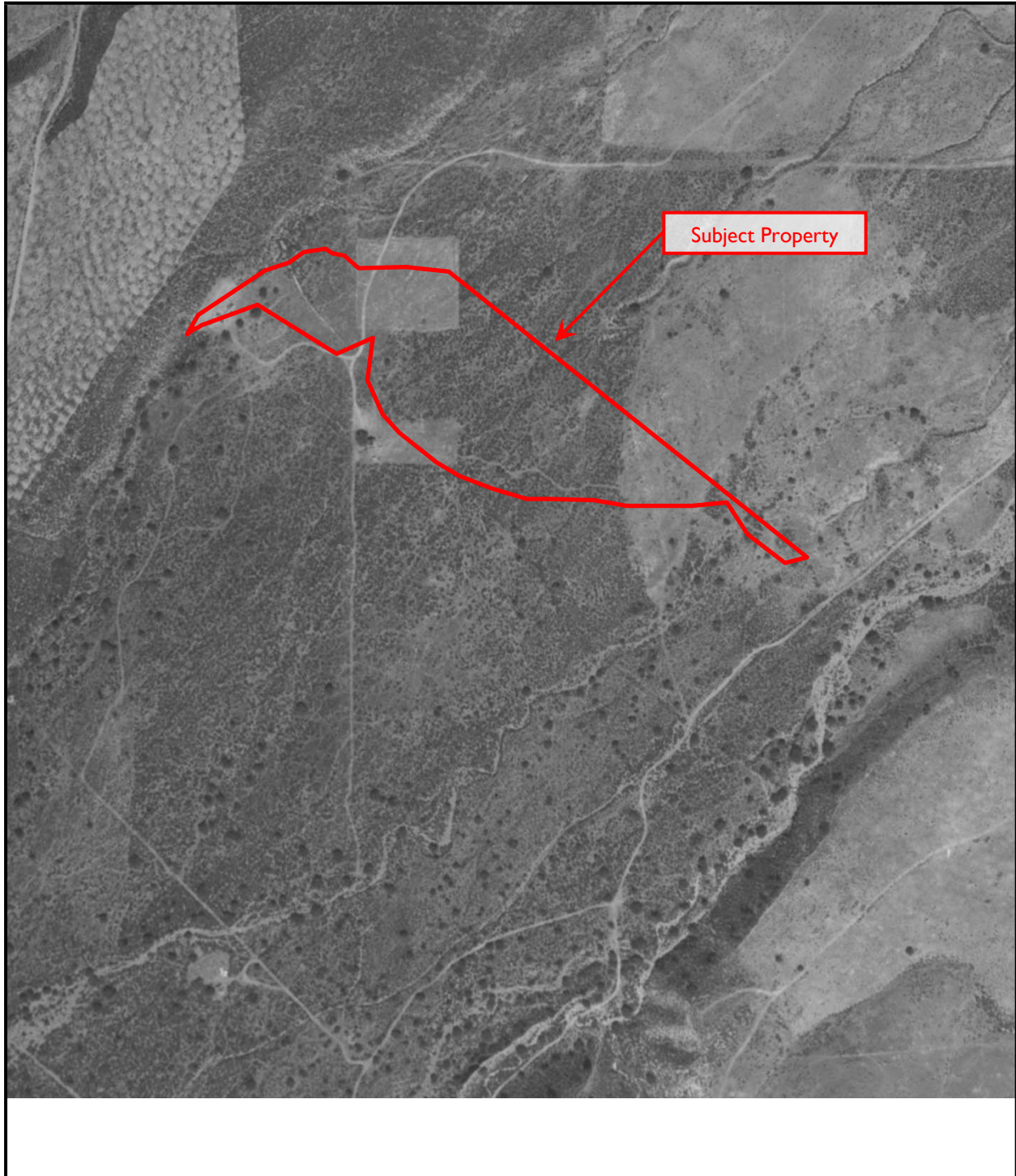
The use of the Licensed Products with a non-TANA map may result in increased variance between the location displayed on the map and ground truth location.

The recipient of the Report (hereinafter referred to as an "End User") shall use such Report solely for its internal purposes and not for resale.

U.S. GOVERNMENT RIGHTS. If End User is an agency, department, or other entity of the United States Government, or funded in whole or in part by the United States Government, then use, duplication, reproduction, release, modification, disclosure or transfer of this commercial product and accompanying documentation, is restricted in accordance with the LIMITED or RESTRICTED rights as described in DFARS 252.227-7014(a)(1) (JUN 1995) (DOD commercial computer software definition), DFARS 227.7202-1 (DOD policy on commercial computer software), FAR 52.227-19 (JUN 1987) (commercial computer software clause for civilian agencies), DFARS 252.227-7015 (NOV 1995) (DOD technical data – commercial items clause); FAR 52.227-14 Alternates I, II, and III (JUN 1987) (civilian agency technical data and noncommercial computer software clause); and/or FAR 12.211 and FAR 12.212 (commercial item acquisitions), as applicable. In case of conflict between any of the FAR and DFARS provisions listed herein, the construction that provides greater limitations on the Government's rights shall control. Contractor/manufacturer is Tele Atlas North America, Inc., 11 Lafayette Street, Lebanon, NH 03766-1445. Phone: 603.643. 0330. The Licensed Products are © 1984-2008 by Tele Atlas North America, Inc. ALL RIGHTS RESERVED. For purpose of any public disclosure provision under any federal, state or local law, it is agreed that the Licensed Products are a trade secret and a proprietary commercial product and not subject to disclosure.

If End User is an agency, department, or other entity of any State government, the United States Government or any other public entity or funded in whole or in part by the United States Government, such End User agrees to protect the Licensed Products from public disclosure and to consider the Licensed Products exempt from any statute, law, regulation, or code, including any Sunshine Act, Public Records Act, Freedom of Information Act, or equivalent, which permits public access and/or reproduction or use of the Licensed Products. In the event that such exemption is challenged under any such laws, any and all right to retain any copies or to use of the Licensed Products shall be terminated and considered immediately null and void. Any copies of the Licensed Products held by End User shall immediately be destroyed. If any court of competent jurisdiction considers this clause void and unenforceable, in whole or in part, for any reason, then all Licensed Products previously delivered to End User will be destroyed.

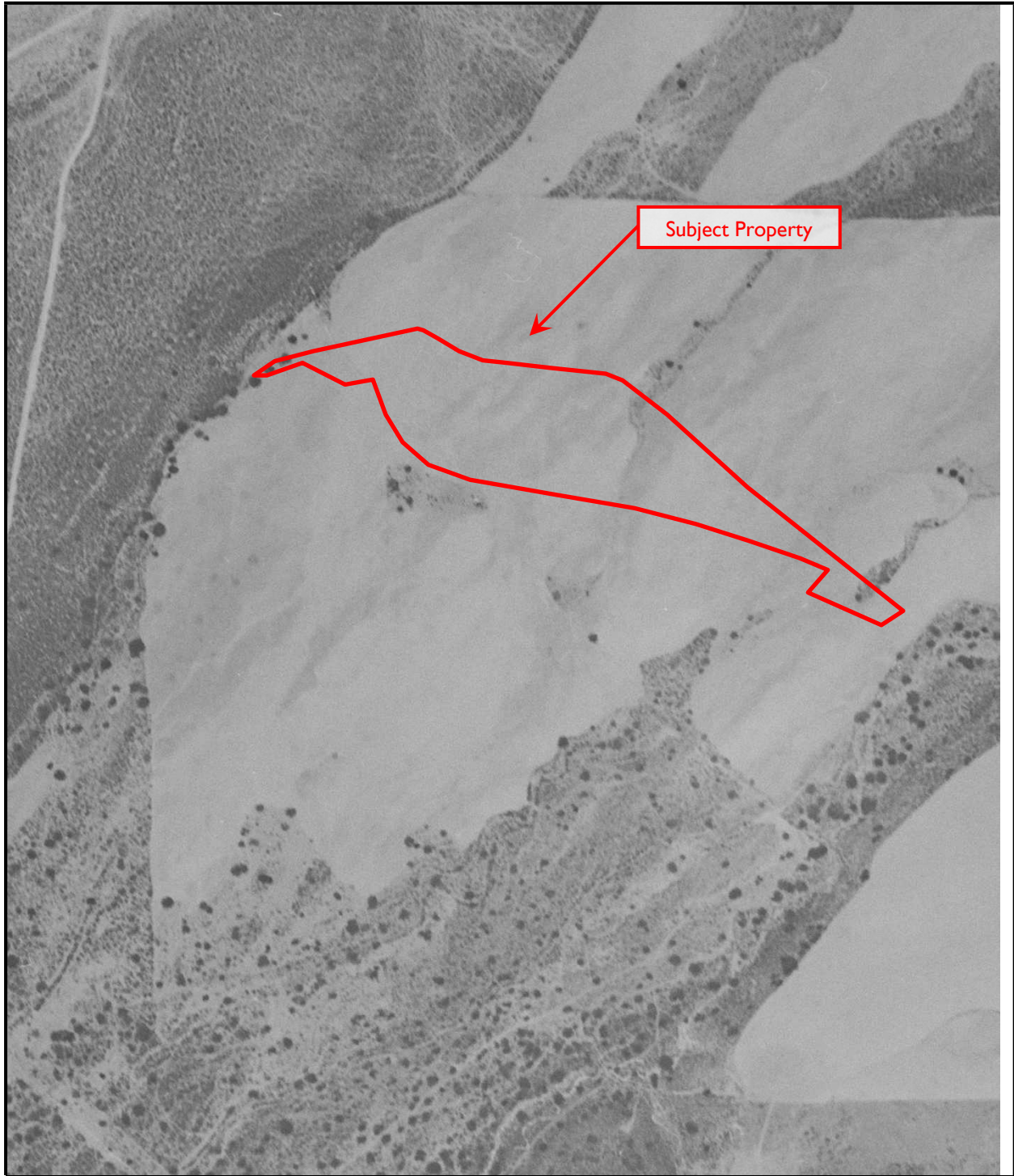
APPENDIX F
HISTORICAL DOCUMENTATION



Aerial Photograph

Year: 1931

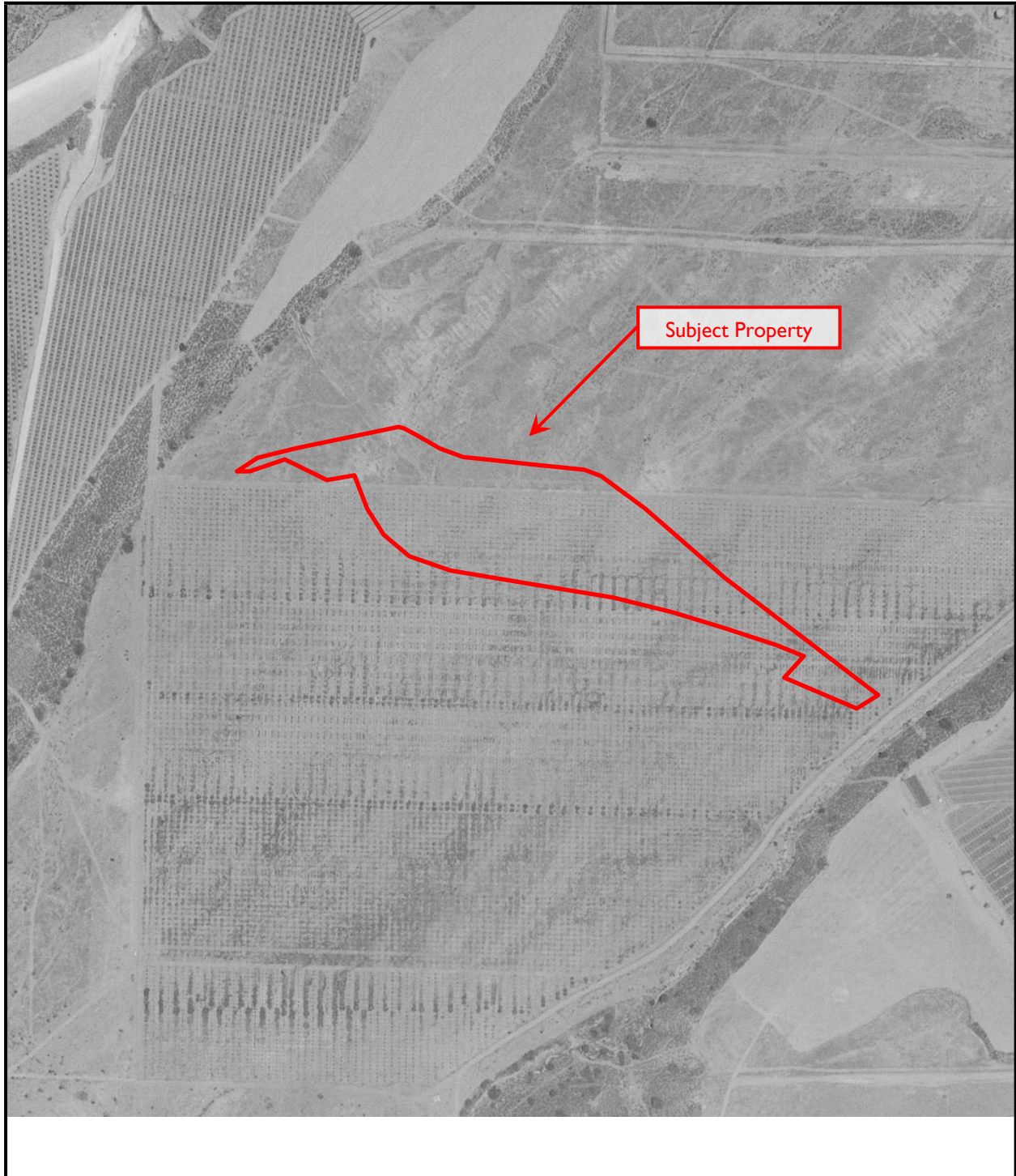




Aerial Photograph

Year: 1948





Aerial Photograph

Year: 1961





Aerial Photograph

Year: 1975





Aerial Photograph

Year: 1990





Aerial Photograph

Year: 2006





Aerial Photograph

Year: 2012

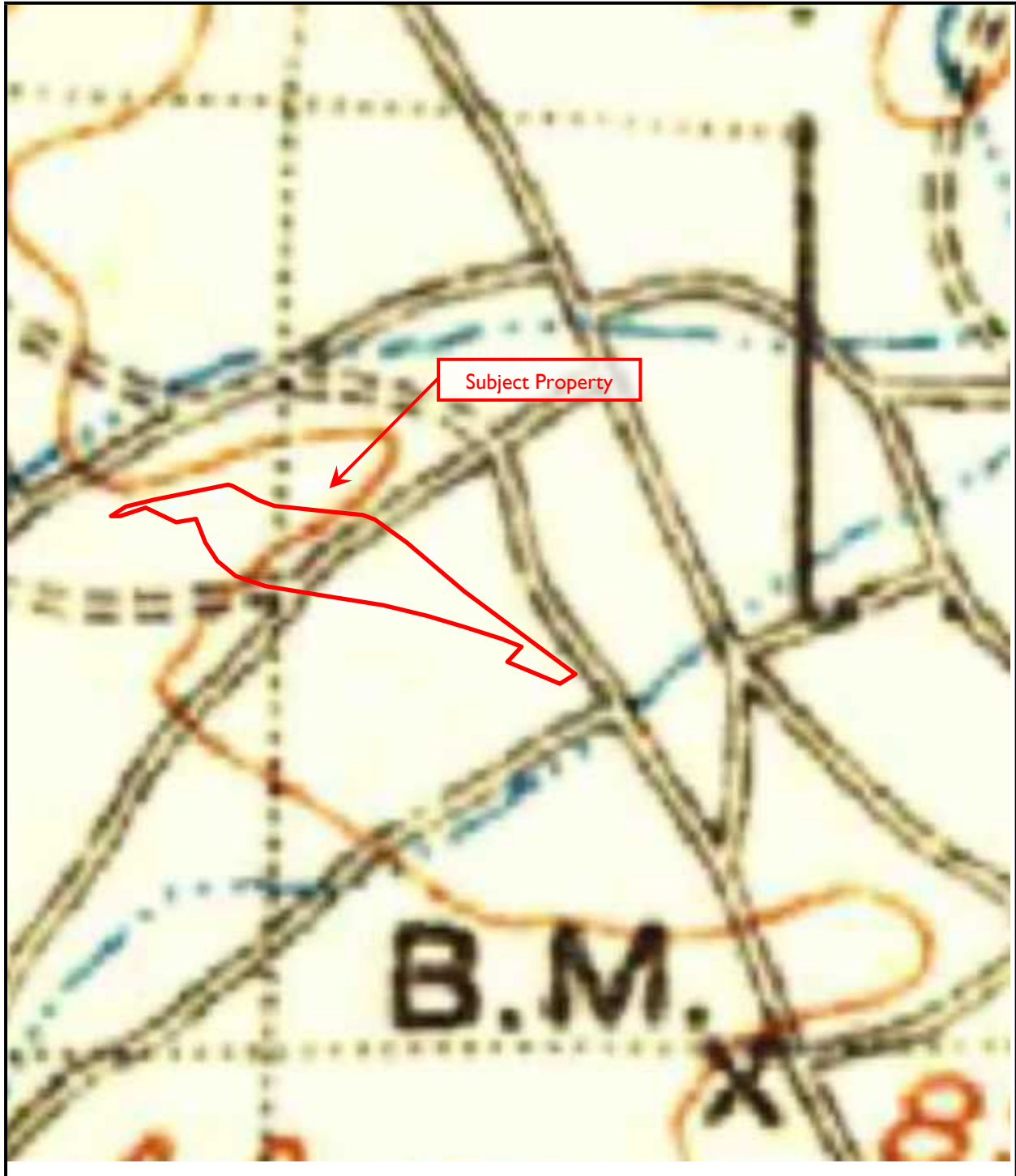




Aerial Photograph

Year: 2016

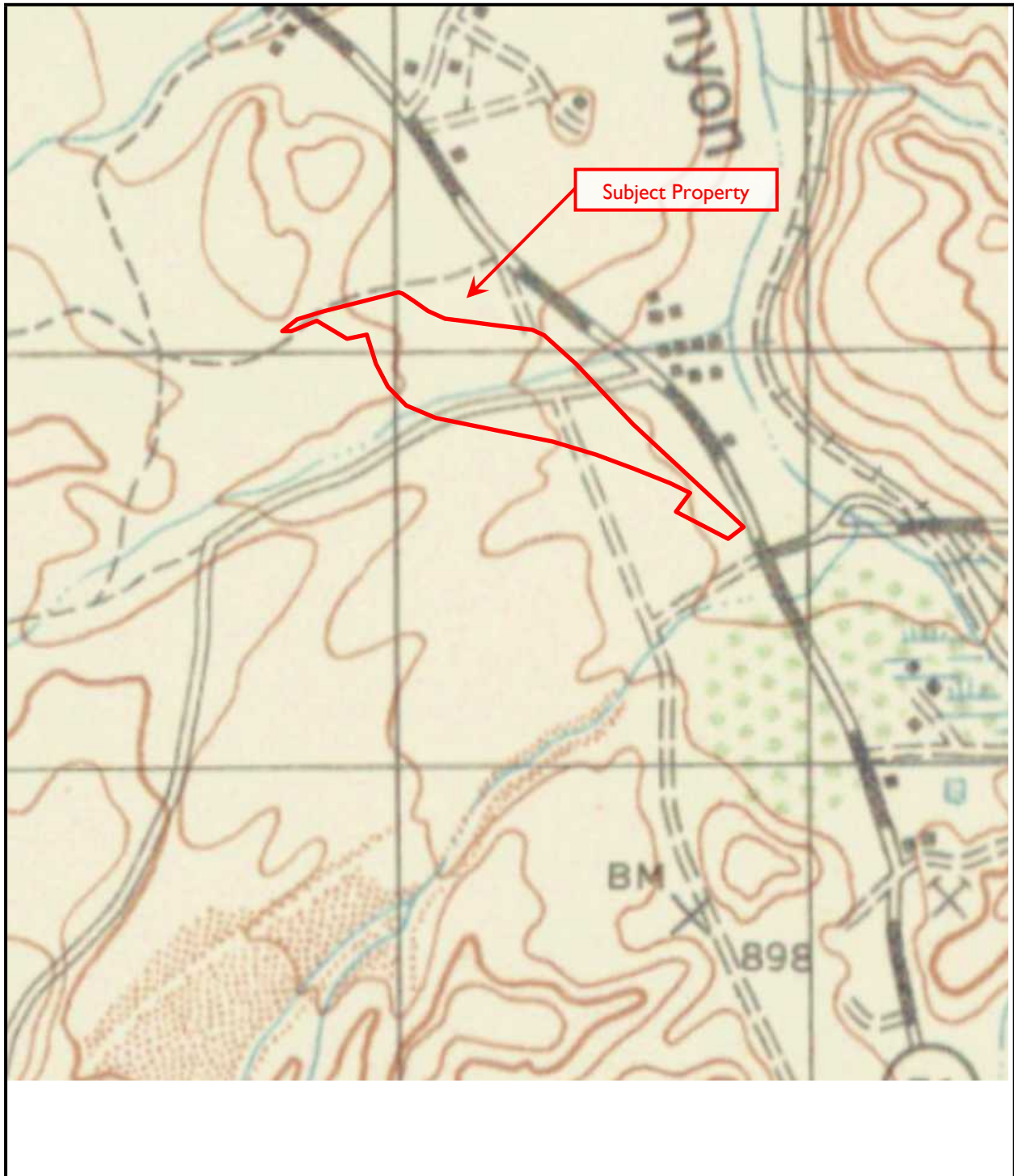




USGS Topographic Map

Year: 1901

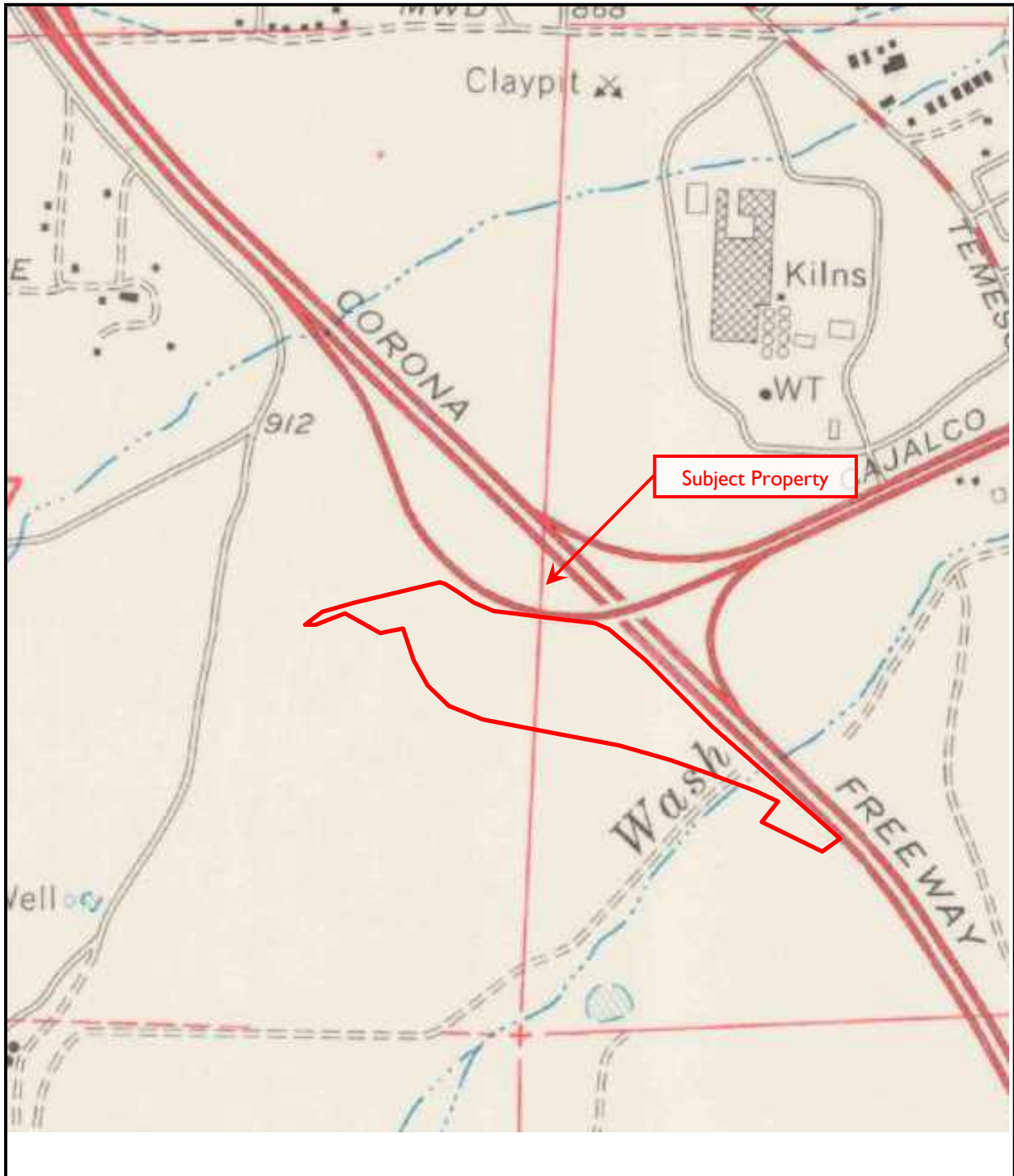




USGS Topographic Map

Year: 1947

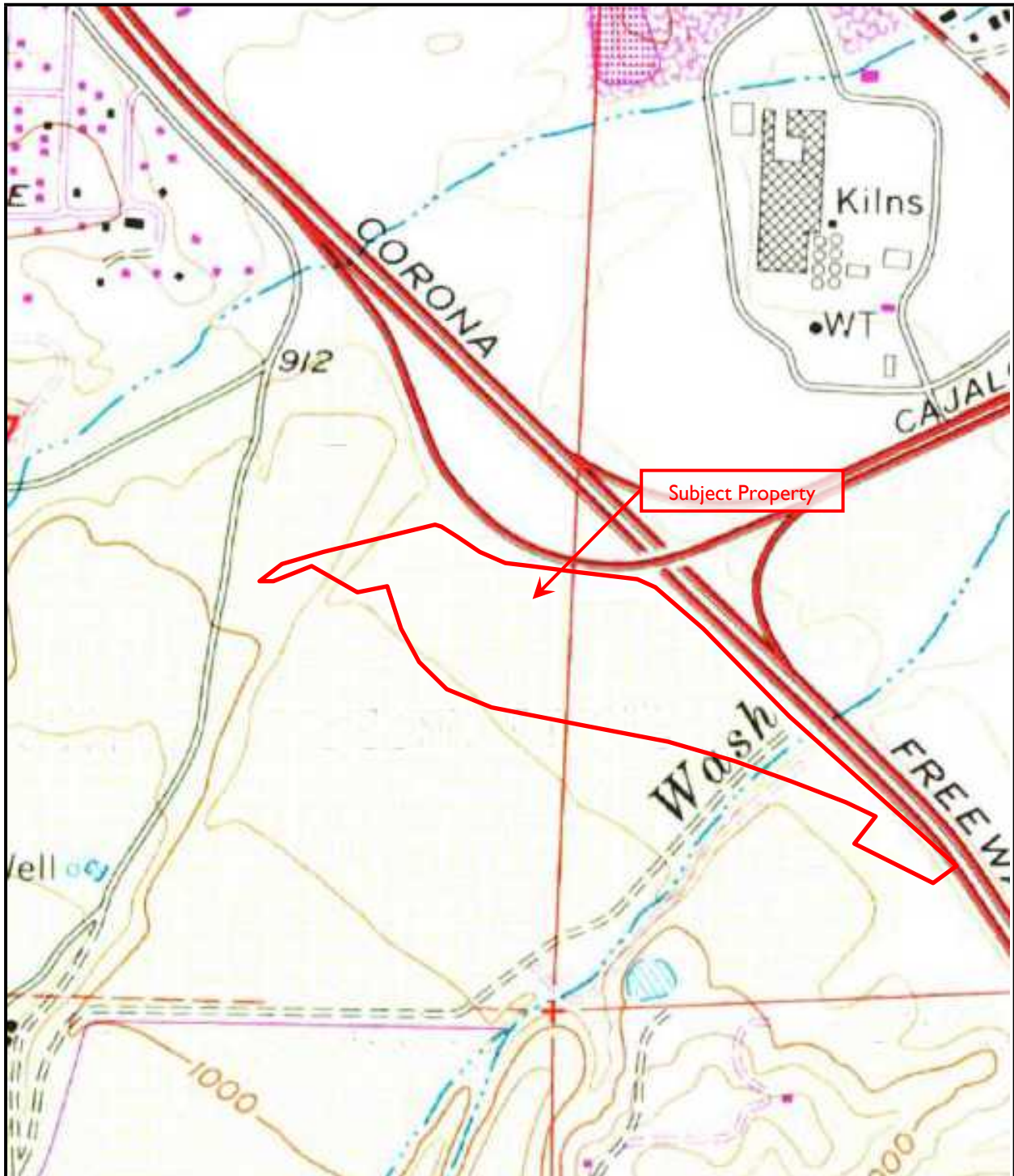




USGS Topographic Map

Year: 1967

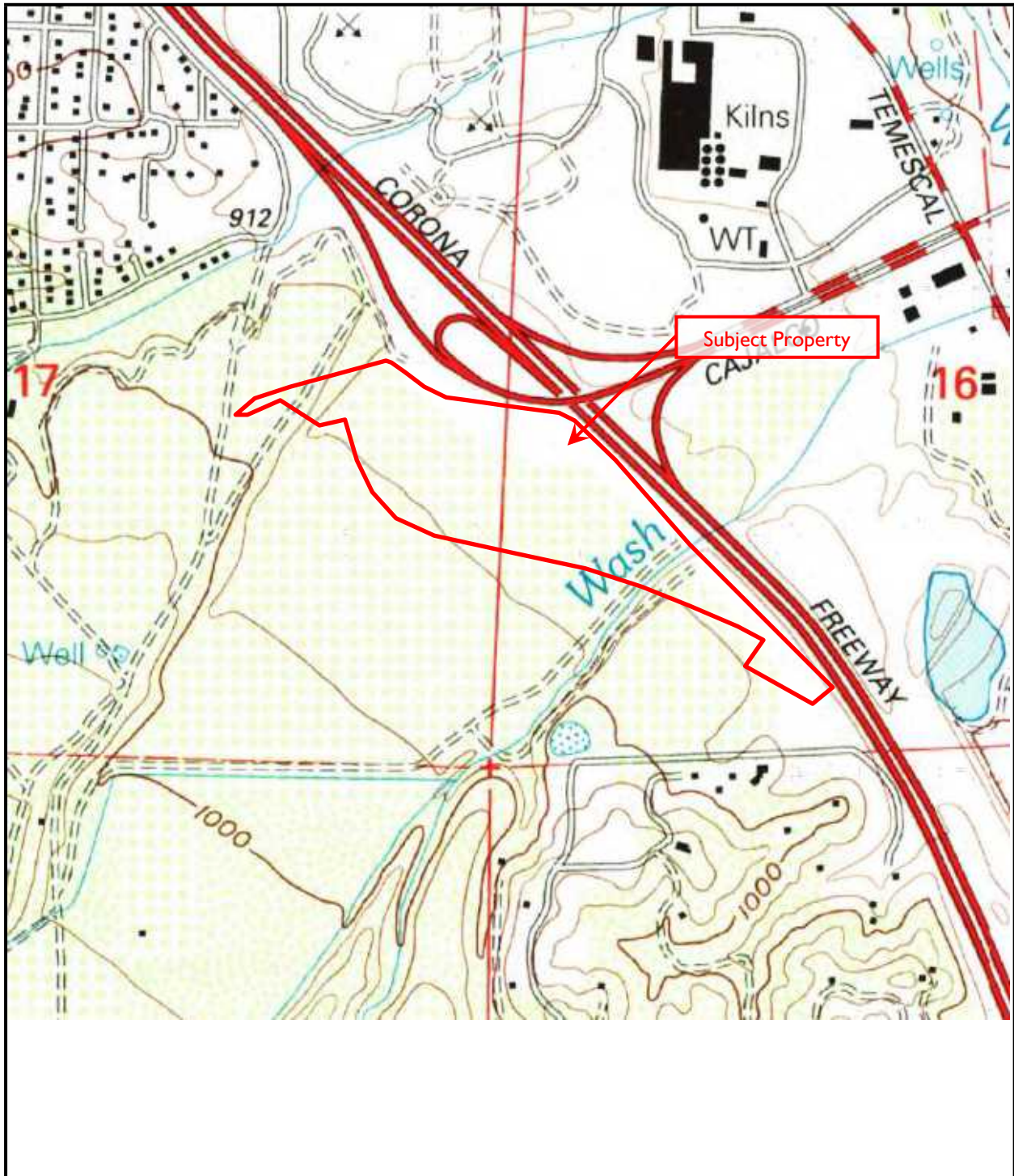




USGS Topographic Map

Year: 1982





USGS Topographic Map

Year: 1997



Bedford Marketplace - RCTCT Portion
Intersections of Eagle Glen Parkway / Cajalco Road
Corona, CA 92881

Inquiry Number: 5678071.3

June 10, 2019

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

06/10/19

Site Name:

Bedford Marketplace - RCTCT
Intersections of Eagle Glen Par
Corona, CA 92881
EDR Inquiry # 5678071.3

Client Name:

EBI Consulting
21 B Street
Burlington, MA 01803
Contact: Kim Holland



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by EBI Consulting were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # A98B-4413-ABD2

PO # NA

Project 1119003601

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: A98B-4413-ABD2

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

EBI Consulting (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

Bedford Marketplace - RCTCT Portion

Intersections of Eagle Glen Parkway / Cajalco Road
Corona, CA 92881

Inquiry Number: 5678071.5

June 10, 2019

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2017 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1921 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by

infoUSA[®]

Copyright©2008
All Rights Reserved

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	-	X	X	-
2010	EDR Digital Archive	-	X	X	-
2005	EDR Digital Archive	-	X	X	-
2002	SBC PACIFIC BELL	-	-	-	-
2001	Haines Company, Inc.	-	-	-	-
1996	Pacific Bell	-	-	-	-
1993	Pacific Bell	-	-	-	-
1990	Pacific Bell	-	-	-	-
1986	Pacific Bell Yellow Pages	-	-	-	-
1981	Pacific Telephone	-	-	-	-
1977	Pacific Telephone	-	-	-	-
1970	Pacific Telephone	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1967	Luskey Brothers & Co.	-	-	-	-
1966	Luskey Brothers & Company Inc.	-	-	-	-
1961	Luskey Brothers & Co.	-	-	-	-
1960	Luskeys Brothers & Co., Publishers	-	-	-	-
1956	Luskey Brothers & Co.	-	-	-	-
1955	Luskeys Brothers Co., Publishers	-	-	-	-
1951	Los Angeles Directory Co.	-	-	-	-
1946	Southern California Telephone Company	-	-	-	-
1945	Los Angeles Directory Co.	-	-	-	-
1941	Pacific Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1936	Los Angeles Directory Co.	-	-	-	-
1931	Southern California Telephone Co.	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Kaasen Directory Co.	-	-	-	-
1921	Riverside Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Intersections of Eagle Glen Parkway / Cajalco Road
Corona, CA 92881

FINDINGS DETAIL

Target Property research detail.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

Tuscany St

2430 Tuscany St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BEST BUY CO INC	EDR Digital Archive
2010	BEST BUY CO INC	EDR Digital Archive
2005	BEST BUY CO INC	EDR Digital Archive

2437 Tuscany St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TSA STORES INC	EDR Digital Archive
	SPORT MART STORE 655	EDR Digital Archive
2010	SPORT MART STORE 655	EDR Digital Archive
	SPORTS AUTHORITY INC	EDR Digital Archive
2005	SPORTMART STORE 655	EDR Digital Archive

2459 Tuscany St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MARMAXX OPERATING CORP	EDR Digital Archive
	MARSHALLS OF MA INC	EDR Digital Archive
2010	MARMAXX OPERATING CORP	EDR Digital Archive
2005	MARSHALLS OF CA LLC	EDR Digital Archive

2470 Tuscany St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HAPPY NAILS & SPA OF CORONA	EDR Digital Archive
	CASTLE & COOKE CORONA INC	EDR Digital Archive
	BARNES & NOBLE BOOKSELLERS INC	EDR Digital Archive
2010	BARNES & NOBLE BOOKSELLERS INC	EDR Digital Archive
	HAPPY NAILS & SPA OF CORONA	EDR Digital Archive
	DDRD CORP	EDR Digital Archive
	CASTLE & COOKE CORONA INC	EDR Digital Archive
2005	HAPPY NAILS & SPA OF CORONA	EDR Digital Archive

FINDINGS

2489 Tuscany St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	KOHL'S DEPARTMENT STORES INC	EDR Digital Archive

2519 Tuscany St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ROSS STORES INC	EDR Digital Archive
2010	ROSS STORES INC	EDR Digital Archive
2005	ROSS STORES INC	EDR Digital Archive

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
2430 Tuscany St	2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2437 Tuscany St	2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2459 Tuscany St	2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2470 Tuscany St	2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2489 Tuscany St	2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921
2519 Tuscany St	2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967, 1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930, 1927, 1925, 1924, 1921

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

Intersections of Eagle Glen
Parkway / Cajalco Road

Address Not Identified in Research Source

2014, 2010, 2005, 2002, 2001, 1996, 1993, 1990, 1986, 1981, 1977, 1970, 1967,
1966, 1961, 1960, 1956, 1955, 1951, 1946, 1945, 1941, 1939, 1936, 1931, 1930,
1927, 1925, 1924, 1921

APPENDIX G

TERMINOLOGY

TERMINOLOGY

The following provides definitions and descriptions of certain terms that may be used in this report. Italics indicate terms that are defined by ASTM Standard Practice E 1527-13. The Standard Practice should be referenced for further detail related definitions or additional explanation regarding the meaning of terms.

Recognized environmental condition (REC): The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

De minimis conditions: Conditions that generally do not present threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions or controlled recognized conditions.

Historical recognized environmental condition(s) (HREC): A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time of the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past release to be a recognized environmental condition at the time of the Phase I ESA, the condition shall be included in the conclusions section of the report as a recognized environmental condition,

Controlled recognized environmental condition(s) (CREC): A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by the regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). A condition considered by the environmental professional to be a controlled recognized condition shall be listed in the findings section of the Phase I Environmental Site Assessment report, and as a recognized environmental condition in the conclusions section of the Phase I Environmental Site Assessment report. NOTE: A condition identified as a controlled recognized environmental condition does not imply that the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been, or is intended to be, implemented.

Material threat: A physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment. An example might include an aboveground storage tank that contains a hazardous substance and which shows evidence of damage such that it may cause or contribute to tank integrity failure with a release of contents to the environment.

Material impact to public health or environment: A substantial risk of harm to public health or the environment resulting from the presence or likely presence of an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. An example might include a release of a hazardous substance in concentrations exceeding applicable governmental agency standards under conditions that could reasonably and foreseeably result in substantial exposure to humans or

substantial damage to natural resources. The risk of that exposure or damage would represent a material impact to public health or environment.

General risk of enforcement action: The likelihood that an environmental condition would be subject to enforcement action if brought to the attention of appropriate governmental agencies. If the circumstances suggest an enforcement action would be more likely than not, then the condition is considered a general risk of enforcement action.

Data failure: A failure to achieve the historical research objectives, even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

Data gap: A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).