

Appendix J: Phase I Environmental Site Assessment Update

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE
ASSESSOR'S PARCEL NUMBERS (APNs) 101-180-014, -015, -037 AND -038
CORONA, RIVERSIDE COUNTY, CALIFORNIA 92882**

August 19, 2019

Project No. 2202-CR

Prepared For:

**Western Realco
500 Newport Center Drive, Suite 630
Newport Beach, California 92660**





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August 19, 2019
Project No. 2202-CR

Western Realco

500 Newport Center Drive, Suite 630
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Attention: Mr. Jeremy Mape

Subject: Phase I Environmental Site Assessment Update
Green River Ranch Project
Assessor's Parcel Numbers (APNs) 101-180-014, -015, -037 and -038
Corona, Riverside County, California

Dear Mr. Mape:

GEOTEK, INC. (GEOTEK) is pleased to present this Phase I Environmental Site Assessment Update for the above-referenced subject Site. Services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials E 1527-13, "*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*," which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK's Proposal No. P-0800119, dated July 29, 2019.

This Phase I Environmental Site Assessment Update has not revealed evidence of an environmental condition in connection with the subject Site. However, there is evidence of an environmental concern at the subject Site that is a common concern frequently found on properties with former historical agricultural use. The northern portion of the Site has historically been used for agricultural purposes from at least 1946 to at least 1953. Historically, some agricultural sites have utilized pesticides that are currently considered a health risk and no longer used. Consideration should be given to performing some limited site testing of near surface soils prior to site preparation and grading in order to test for elevated concentrations of these chemicals.

Please be aware that prior to demolition of any of the existing Site structures, federal and state regulations require asbestos-containing materials (ACM) and lead-based paint (LBP) surveys be performed.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,
GEOTEK, INC.



Edward H. LaMont
Principal Geologist, CEG 1892
Expires 07/31/2020

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I.0 EXECUTIVE SUMMARY

GEOTEK, INC. (GEOTEK) has performed a Phase I Environmental Site Assessment (ESA) Update for the subject property: APNs 101-180-014, -015, -037 and -038 (the "Site"), located in the City of Corona, Riverside County, California. Our services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials (ASTM) E 1527-13, "*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*", which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK Proposal No. P-0800119, dated July 29, 2019. Any additions or deletions from our scope of services are discussed in the appropriate sections of this assessment.

Representatives of GEOTEK conducted a Site reconnaissance on August 12, 2019. The weather was cool and the sky was clear. The irregular shaped Site is currently comprised of four parcels of land (identified as Riverside County Assessor's Parcel Numbers [APNs] 101-180-014, -015, -037 and -038). The Site can generally be accessed from Green River Road.

The Site is generally undeveloped land in the southern and southwestern portions of the Site. There is a paved roadway (Fresno Road) near the western property line. The eastern portion of the property has two single-family residences. The central and northern portions of the site are currently being used as equestrian stables. There are numerous in-use and abandoned storage containers, farm equipment and vehicles, and various sized horse pens. Visual evidence of hazardous substances or wastes was not observed during our Site reconnaissance. No pungent or acrid odors were observed emanating from the Site.

The Site is in an area largely characterized by vacant land or residential and commercial development. The Site is bounded by Green River Road to the north; Fresno Road, followed by vacant land to the west; undeveloped land to the south; and Dominguez Ranch Road, to the east, followed by a shopping center and vacant land.

Based on readily available historic information, the Site appears to have been vacant land from at least 1931 until approximately 1946. Two residential structures and associated agricultural land can be observed in the northeastern portion of the Site from at least 1946 until approximately 1987. From 1946 to the present an above ground water reservoir is visible on the northeast portion of the Site. A concrete lined stormwater basin can be observed near the eastern property line from 1953 to the present. Portions of the Site appear to have been used for agricultural fields from approximately 1946 to 1953. From 1987 to approximately 1990 a commercial building with surrounding parking areas can be observed. Within the commercial



building pad several floor tiles are currently present. In the 1994 aerial photograph the central and northern portions of the Site appear to be used as equestrian stables. There are numerous in-use and abandoned storage containers, farm equipment and vehicles, and various sized horse pens. By 1994 the site appears to be similar to the current condition. The surrounding properties appear to historically have been vacant and undeveloped land, or occupied by residential development, since at least 1938. The residential development to the east of the Site can first be observed in an aerial photograph dated 1990. The commercial development to the northeast can first be observed in an aerial photograph dated 1994.

The Site does not appear on the database report obtained for this assessment. There is one adjacent facility to the northeast listed on the California Environmental Reporting System (CERS) Hazardous Waste, CERS TANKS, facility and Manifest Data (HAZNET), Underground Storage Tank (UST), and the Resource Conservation and Recovery Act (RCRA) NonGen databases. This facility is listed Kaykel Investments Properties DBA Green River 76 located at 4350 Green River Road. The CERS Hazardous Waste and TANKS have CERS descriptions listed as "Hazardous Waste Generator" and "Underground Storage Tank", respectively. There are multiple violations described that have all been returned to compliance. The HAZNET listing lists the waste code as "aqueous solution with total organic residues less than 10 percent with the disposal method listed as "other recovery of reclamation for reuse including acid regeneration". The UST database lists four tanks total. The RCRA Non-Gen database lists the classification as "non-generator" with a description of "handler: non-generators do not presently generate hazardous waste" with no violations found. There are 24 additional facilities listed on the database report within the various search distances specified by ASTM E 1527-13. Due to the status listings, distances and/or locations (hydro-geologically down-or cross-gradient), these facilities do not represent an environmental concern to the Site.

This Phase I Environmental Site Assessment Update has not revealed evidence of a recognized environmental condition in connection with the subject Site. However, there is evidence of an environmental concern at the subject Site that is a common concern frequently found on properties with former historical agricultural use. The northern portion of the Site has historically been used for agricultural purposes from at least 1946 to at least 1953. Historically, some agricultural sites have utilized pesticides that are currently considered a health risk and no longer used. Consideration should be given to performing some limited site testing of near surface soils prior to site preparation and grading in order to test for elevated concentrations of these chemicals.

Please be aware that prior to demolition of any of the existing Site structures, federal and state regulations require asbestos-containing materials (ACM) and lead-based paint (LBP) surveys be performed.



This executive summary does not contain all the information that is found in the full report. The report should be read in its entirety to obtain a more complete understanding of the information provided and to aid in any decisions made or actions taken based on this information.

2.0 INTRODUCTION

GEOTEK, INC. (GEOTEK) has performed a Phase I Environmental Site Assessment (ESA) Update for APNs 101-180-014, -015, -037, and -038 (the "Site"), located in the City of Corona, Riverside County, California.

2.1 PURPOSE

The purpose of this Phase I ESA Update was to identify and evaluate actual and potential environmental conditions involving the subject Site. It was not the purpose of this assessment to determine the degree or extent of contamination, if any, but rather the potential for contamination.

2.2 SCOPE OF WORK

The Phase I ESA Update is a general characterization of environmental concerns based on reasonably ascertainable information and observations. GEOTEK performed the Phase I ESA Update in substantial accordance with ASTM E 1527-13. The following services were provided for the assessment:

- A reconnaissance of the Site and surrounding properties to visually assess current utilization and indications of potential surface contamination. This was accomplished by driving the Site boundaries, and then traversing the Site until the entire Site had been surveyed.
- A reconnaissance of the surrounding area for approximately one-half mile was conducted, without entering the properties, making observations concerning property uses, conditions, and housekeeping.
- An environmental database report was obtained from a data service provider. This database report compiles and locates documented "hazardous waste" facilities within specific minimum search distances as defined by ASTM E 1527-13. If necessary, additional information on identified facilities was gathered by a file review at the appropriate federal, state, local, and/or tribal regulatory agency.
- This report was prepared, which relates the findings of this study and presents our conclusions and recommendations.

Specific items not included in this Scope of Services are soil analysis, water analysis, asbestos containing materials analysis, radon analysis, lead-based paint analysis, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, vapor intrusion testing, high voltage power lines, and other items not within the scope of ASTM E 1527-13.

2.3 SIGNIFICANT ASSUMPTIONS

Specific assumptions by GEOTEK for this assessment include:

- GEOTEK had permission to access the Site grounds;
- The client has provided GEOTEK with available geotechnical or environmental reports for the Site;
- The client has provided GEOTEK with known current or historic uses of hazardous materials at the Site, or with other specialized knowledge of the environmental history of the Site and surrounding area;
- The client is not the sole and absolute source of information;
- Seller has provided proper and complete access to their knowledge, both written and verbal, and GEOTEK can rely on the information.

2.4 LIMITATIONS AND EXCEPTIONS

GEOTEK conducted a Phase I Environmental Site Assessment Update in substantial accordance with ASTM E 1527-13 and as authorized by Western Realco. This study does not include sampling of soil, groundwater and/or the debris on-site for environmental testing. This report is intended for the use of Western Realco. The contents should not be relied upon by any party other than the aforementioned without the express written consent of GEOTEK.

The findings, conclusions, and recommendations made in this report are based on the information that was made available to GEOTEK, in most instances from public records. The information is relevant to the date of our site work and should not be relied on to represent conditions at any later date. The opinions and conclusions expressed herein are based on information obtained during our assessment and on our experience and current standards of technical practice. GEOTEK makes no other warranties, either express or implied, concerning the completeness of the data furnished to us. GEOTEK cannot be responsible for conditions or



consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time our assessment was undertaken. GEOTEK is not responsible, nor liable for work, testing or recommendations performed or provided by others. This Phase I Environmental Site Assessment is not and should not be construed as a warranty or guarantee about the presence or absence of environmental hazards or contaminants, which may affect the subject site. Facts, conditions, and acceptable risk factors change with time; accordingly, this report should be viewed within this context.

Specific limitations to the scope of ASTM E 1527-13 due to contract limitations, availability of resources, and/or encountered Site conditions are discussed in the appropriate section(s) of this report.

2.5 SPECIAL TERMS AND CONDITIONS

This assessment report is presented as fulfilling the standard requirements of most financial institutions, governmental regulatory agencies, ASTM, and generally accepted industry standards and practices. Please refer to GEOTEK Proposal No. P-0800119 for complete terms and conditions for this assessment.

2.6 RELIANCE

This assessment has been prepared for the exclusive use and may be relied upon by Western Realco and their successors and assignees. Third party reliance letters may be issued upon request and upon the payment of the, then current, fee for such letters. All third parties relying on this report, by such reliance, agree to be bound by the General Conditions and Limitations agreed to Western Realco. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.

3.0 DESCRIPTION OF SITE AND SURROUNDING AREA

The objective of describing the Site and surrounding area is to document current conditions as observed and to obtain information which would indicate the likelihood of a recognized environmental condition in connection with the Site. A representative of GEOTEK conducted a Site reconnaissance on August 12, 2019. The weather was cool and the sky was mostly clear. The Site can generally be accessed from Green River Road.

3.1 SITE LOCATION AND LEGAL DESCRIPTION

The Site is located southwest of the intersection of Green River Road and Dominguez Ranch Road, City of Corona, Riverside County, California. According to the U.S. Geological Survey (USGS) Black Star Canyon Quadrangle topographic map sheet (7.5-minute series), the Site is located in Sections 30 and 31, Township 3 South, Range 7 West, (see Figure 1 in Appendix A and documents in Appendix B). The Riverside County Assessor's Parcel Numbers (APNs) are 101-180-014, -015, -037 and -038.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Site is generally undeveloped land in the southern and southwestern portions. There is a paved roadway (Fresno Road) near the western property line. The eastern portion of the Site has two single-family residences. The central and northern portions of the Site are currently being used as equestrian stables. There are numerous in-use and abandoned storage containers, farm equipment and vehicles, and various sized horse pens.

3.3 CURRENT PROPERTY USE

The Site is generally undeveloped land in the southern and southwestern portions of the site. There is a paved roadway (Fresno Road) near the western property line. The eastern portion of the property has two single-family residences. The central and northern portions of the site are currently being used as equestrian stables.

3.4 SITE IMPROVEMENTS

The Site is generally vacant and undeveloped land. In addition, there are two single-family residences, equestrian stables, one above water reservoir and a concrete lined stormwater basin. Photographs of the Site are included in Appendix C.



3.4.1 HAZARDOUS SUBSTANCES

Visual evidence of hazardous substances or wastes were not observed. No pungent or acrid odors were observed emanating from the Site.

3.4.2 STORAGE TANKS

GEO TEK did not observe evidence of underground ground storage tanks (such as vent pipes, fill pipes, regular-shaped depressions, etc.) on the Site.

3.4.3 POLY-CHLORINATED BIPHENYLS (PCBs)

GEO TEK did not observe suspect equipment (transformers, elevators, hydraulic lift mechanisms, trash compactors, etc.) which may contain PCBs on the Site.

3.4.4 CONTROLLED SUBSTANCES

GEO TEK consulted the U.S. Drug Enforcement Agency (DEA) website to cross-check the Site address against published facilities subject to DEA enforcement. The Site did not appear on the list of published facilities, based on cross-streets.

GEO TEK did not observe evidence of illegal or controlled substances being used or manufactured at the Site.

3.4.5 INDICATIONS OF SOLID WASTE DISPOSAL

Waste disposal for the Site and Site area is provided by Waste Management.

3.4.6 UTILITY SUPPLY

Water and sewer services for the Site and area are provided by Corona Department of Water and Power. Electric service for the Site and area is provided by Southern California Edison. Natural gas is provided for the Site and area by The Gas Company.

3.4.7 DRAINAGE

Natural drainage at the Site is generally interpreted to be toward the north, conforming to the natural topography in the area. Pondered water was not observed during our Site reconnaissance.



There is a concrete lined stormwater basin near the eastern property line which was empty at the time of our reconnaissance.

3.4.8 OTHER CONDITIONS OF CONCERN

No visual indication of water wells, dry wells, septic fields, cesspools, or other conditions of concern that would indicate a recognized environmental condition were observed during the site reconnaissance. No stressed vegetation was observed.

3.4.9 INTERVIEWS

No interviews were performed for this assessment. The residents were not available for an onsite interview at the time of our site reconnaissance.

3.5 CURRENT ADJOINING PROPERTY USE

The Site is in an area largely characterized by vacant land, residential and/or commercial development. The Site is bounded by Green River Road to the north; Fresno Road, followed by vacant land, to the west; vacant land to the south; and Dominguez Ranch Road to the east, followed by a shopping center (various restaurants, Circle K gas station, Corona Hills Fitness, and Pivot Charter School) and vacant land.

4.0 CLIENT PROVIDED INFORMATION

4.1 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION

At this time, it is currently unknown who owns and manages the Site. The Site is currently occupied by two residences. The residents were not available for an onsite interview at the time of our site reconnaissance.

4.2 REASON FOR PERFORMING PHASE I ESA

This Phase I ESA Update was performed at the request of Western Realco as part of their due diligence for possible future improvements on the Site and in order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

4.3 OTHER USER PROVIDED INFORMATION

This report is an update of the "Phase I Environmental Site Assessment, Green River Ranch Project, Assessor's Parcel Numbers (APNs) 101-180-014, -015, -037 and -038, Corona, Riverside County, California," Project No. 2058-CR, dated January 17, 2019 (GeoTek, 2019). The original Phase I Environmental Site Assessment did not reveal evidence of an environmental condition in connection with the subject Site. However, there was evidence of an environmental concern at the subject Site. The northern portion of the Site has historically been used for agricultural purposes from at least 1946 to at least 1953. Historically, some agricultural sites have utilized pesticides that are currently considered a health risk and no longer used. Consideration should be given to performing some limited site testing of near surface soils in order to test for elevated concentrations of these chemicals. A copy of the text of the referenced report (GeoTek, 2019) is included in Appendix B.

GEOTEK was not provided with any user information for the Site by Western Realco.

5.0 ENVIRONMENTAL REGULATORY RECORDS REVIEW

The records review is conducted to help identify known recognized environmental conditions at the Site and/or on adjacent or nearby properties which may have impacted the subject Site.

5.1 ENVIRONMENTAL DATABASE RECORDS SEARCH

GEOTEK obtained and reviewed an environmental database report of the federal and state environmental records specified by ASTM E 1527-13. The database report was provided by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. Additionally, orphan or un-mappable sites listed by EDR were reviewed for the approximate minimum search distances noted and included in our discussion, if applicable. Refer to Appendix D for a copy of the database report.

ENVIRONMENTAL DATABASE	MINIMUM SEARCH DISTANCE	SITE	ADJACENT	TOTAL LISTED
U.S. Environmental Protection Agency (USEPA) - National Priorities List (NPL), including delisted NPL	1.0 Mile	No	0	0
USEPA – Superfund Enterprise Management System (SEMS), including archived sites (formerly CERCLIS)	0.5 Mile	No	0	0
USEPA – Resource Conservation and Recovery Act (RCRA), Corrective Action Facilities (CORRACTS)	1.0 Mile	No	0	0
USEPA – RCRA, Transportation, Storage, and Disposal facilities (TSD)	0.5 Mile	No	0	0
USEPA - RCRA Generators	Site and Adjacent	No	0	2
USEPA – Emergency Response Notification System (ERNS)	Site	No	N/A	0
Federal institutional control/engineering control registries	0.5 Mile	No	0	0
California Environmental Protection Agency (CEPA) – State Response Sites (Response, formerly Annual Work Plan and Bond Expenditure Plan)	1.0 Mile	No	0	0

ENVIRONMENTAL DATABASE	MINIMUM SEARCH DISTANCE	SITE	ADJACENT	TOTAL LISTED
CEPA – EnviroStor Database (formerly CALSITES)	0.5 Mile	No	0	1
CEPA – CHMIRS - California Hazardous Materials Information Reporting System	Site	No	No	0
CEPA - Solid Waste Fill/Landfill (SWF/LF), Solid Waste Assessment Test (SWAT)/Waste Management Unit Database System (WMUDS) and Recycling Facilities (SWRCY)	0.5 Mile	No	0	0
CEPA – Leaking Underground Storage Tanks (LUST)	0.5 Mile	No	0	3
CEPA – Underground Storage Tanks (UST), including historic USTs	Site and Adjacent	No	1	13
CEPA – Spills, Leaks, Investigations & Cleanup Cost Recovery Listing (SLIC)	0.5 Mile	No	0	1
State institutional control/engineering control registries	Site	No	N/A	0
Local and/or Tribal databases	Up To 1.0 Mile	No	0	0
Drycleaners	0.25 Mile	No	0	1
Other databases	Up to 1.0 Mile	No	0	2
Unmappable facilities	Up to 1.0 Mile	No	0	0

N/A – Not Applicable

5.2 DISCUSSION OF REGULATORY RECORDS

5.2.1 NATIONAL PRIORITY LIST

The National Priority List (NPL) is the USEPA's list of confirmed or proposed Superfund sites. Our review of this data includes sites which have been delisted from the NPL. The NPL is searched for a 1.0-mile distance.

The Site does not appear on the NPL. There are no facilities on the NPL within 1.0-mile of the Site.



5.2.2 SUPERFUND ENTERPRISE MANAGEMENT SYSTEM

The Superfund Enterprise Management System (SEMS, formerly CERCLIS) is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances. Our review of SEMS sites includes archive (no further remedial action planned) facilities. The SEMS list is searched for a 0.5-mile distance.

The Site does not appear on the SEMS list. There are no facilities on the SEMS list within 0.5-mile of the Site.

5.2.3 RESOURCE CONSERVATION AND RECOVERY ACT

The Resource Conservation and Recovery Act compile selective information on facilities which generate, transport, store, treat and or dispose of hazardous waste. RCRA facilities can be listed on one of three databases:

- *Corrective Action Facilities (CORRACTS)* are facilities undergoing corrective action. A corrective action order is issued pursuant to RCRA Section 3008(h) when there has been a release of hazardous waste or constituents into the environment from a RCRA facility. The CORRACTS list is searched for a 1.0-mile distance.

The Site does not appear on the CORRACTS list. There are no facilities on the CORRACTS list within 1.0-mile of the Site.

- *Transportation, Storage, and Disposal Facilities (TSD)* includes facilities that transport, store or dispose of hazardous waste and are not listed on the RCRA Generators list. The TSD is searched for a 0.5-mile distance.

The Site does not appear on the RCRA TSD list. There are no facilities on the RCRA TSD list within 0.5-mile of the Site.

- *Generators List* identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste. The RCRA generators list is searched for the Site and adjacent properties.

The Site does not appear on the RCRA Generators list. One of the adjacent properties appears on the RCRA Non-Gen list. This facility is listed Kaykel Investments Properties DBA Green River 76 located at 4350 Green River Road. The RCRA Non-Gen database

lists the classification as “non-generator” with a description of “handler: non-generators do not presently generate hazardous waste” with no violations found

5.2.4 EMERGENCY RESPONSE NOTIFICATION SYSTEM

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported releases of oil or hazardous substances. The ERNS list is searched for the Site. The Site does not appear on the ERNS list.

5.2.5 FEDERAL INSTITUTIONAL CONTROL/ENGINEERING CONTROL REGISTRIES

The USEPA maintains two databases which list sites that have institutional and/or engineering controls in place as part of their operations. These databases are searched for a 0.5-mile distance.

The Site does not appear on either of these databases. There are no facilities that are listed on either of these databases within 0.5-mile of the Site.

5.2.6 STATE RESPONSE SITES

The State Response Sites (RESPONSE) records are the state equivalent to the federal National Priorities List (NPL) database. The RESPONSE is searched for a 1.0-mile distance.

The Site does not appear on the on the RESPONSE. There are no RESPONSE facilities listed within a 1.0-mile distance of the Site.

5.2.7 ENVIROSTOR DATABASE

The EnviroStor Database (EnviroStor, formerly CALSITES) records are the state equivalent to the federal SEMS database. EnviroStor is searched for a 0.5-mile distance.

The Site does not appear on the EnviroStor database.

There is one (1) EnviroStor facility within 0.5 mile of the Site. The facility is listed as Prado Flood Control Basin. The facility is listed as being located 0.055 miles northeast of the Site. No additional information is readily available. The facility status is listed as “Inactive-Needs Evaluation.”

Due to the facility being at a lower elevation, and hydro-geologically down-gradient, it is our opinion this facility does not represent a recognized environmental condition to the Site.

5.2.8 CALIFORNIA HAZARDOUS MATERIAL INCIDENT REPORT SYSTEM

The California Hazardous Material Incident Report Systems (CHMIRS) is a state database used to collect information on reported hazardous materials incidents (accidental leaks and spills). The CHMIRS list is searched for a 0.25-mile distance.

The Site does not appear on the CHMIRS list. There are no CHMIRS facilities located within 0.25 mile of the Site.

5.2.9 SOLID WASTE FACILITIES LIST

The Solid Waste Fill/Landfill (SWF/LF), Waste Management Unit Database System (WMUDS)/Solid Waste Assessment Test (SWAT), and Solid Waste Recycling Facilities (SWRCY) databases includes information pertaining to closed and open solid waste facilities operating in the state of California. The SWF/LF, WMUDS/SWAT and SWRCY databases are searched for a 0.5-mile distance.

The Site does not appear on the SWF/LF, WMUDS/SWAT or SWRCY lists.

There are no facilities on the SWF/LF, WMUDS/SWAT or SWRCY lists within 0.5-mile of the subject Site.

5.2.10 LEAKING UNDERGROUND STORAGE TANKS LIST

The California Leaking Underground Storage Tanks (LUST) list is a compilation of petroleum storage tank sites that have reported a release. The LUST list is searched for a 0.5-mile distance.

The Site did not appear on the LUST list.

There are two facilities listed as being on the LUST list within 0.5 mile of the Site. The first facility is listed twice as Chevron #90236 (dated 02/14/2005 and 12/10/2018), located at 4710 Green River Road. The facility is listed as being located 0.136 miles northwest of the Site. The facility status is "Completed-Case Closed" in both listings.

The second facility is listed as Shell #4721 at 4721 Green River Road. The facility is listed as being located 0.174 miles northwest of the Site. The facility status is "Completed-Case Closed".

Due to these facilities being listed as "Completed-Case Closed", and their locations hydro-geologically down-gradient, these facilities do not represent a recognized environmental condition to the Site.

5.2.11 UNDERGROUND STORAGE TANKS LIST

The California Underground Storage Tank (UST) list is a compilation of petroleum storage tank sites that are registered with the state of California. The UST list is searched for the Site and adjacent properties.

The Site did not appear on the UST list. One of the adjacent properties appears on the UST list. The facility is listed as Green River 76 located at 4350 Green River Road. There is a total of 4 storage tanks listed.

5.2.12 SPILLS, LEAKS, INVESTIGATION AND CLEANUP COST RECOVERY LISTING (SLIC)

The SLIC database is compiled by the CEPA California Regional Water Quality Control Board, San Ana Region. It is designed to protect and restore water quality from spills, leaks, and similar discharges. The SLIC is searched for a 0.5-mile distance.

The Site does not appear on the SLIC.

There is one SLIC facilities listed within a 0.5-mile distance of the Site. The facility is listed as Royal Cleaners located at 4300 Green River Road. The facility is listed as being located 0.09 miles northeast of the Site. The facility status is listed as "Completed-Case Closed" as of September 2016.

Due to the facility being listed as "Completed-Case Closed", and its location hydro-geologically cross-gradient, this facility does not represent a recognized environmental condition to the Site.

5.2.13 STATE INSTITUTIONAL CONTROL/ENGINEERING CONTROL REGISTRIES

The State of California maintains institutional and engineering control databases or registries. This lists sites with engineering or institutional controls in place. Institutional controls include administrative measures intended to prevent exposure to contaminants remaining on site.



Engineering controls include various forms of caps, building foundations, liners, and treatment methods. The State Institutional Control/Engineering Control Registries is searched for the Site.

The subject Site does not appear on the State Institutional Control/Engineering Control Registries.

5.2.14 TRIBAL DATABASES

Tribal governments are under the jurisdiction of the USEPA for environmental concerns. Currently, the USEPA Region 9 publishes LUST and UST information for tribes in Arizona, California, Hawaii, Nevada, and the Pacific Territories. The LUST database is searched for 0.5 mile, and the UST database is searched for 0.25 mile.

The Site does not appear on the Tribal LUST or UST databases. No facilities were identified on the Tribal LUST or UST databases within 0.5 mile of the Site.

5.2.15 OTHER DATABASES

EDR compiles information from multiple federal, state, local, and proprietary databases. Most are secondary or tertiary or redundant. Facilities compiled on these other databases are evaluated based on the severity of the listing, distance and location.

The Site does not appear on the database report obtained for this assessment. Two facilities were listed on these databases within the appropriate search distances.

There is one adjacent facility to the northeast listed on the California Environmental Reporting System (CERS) Hazardous Waste, CERS TANKS, facility and Manifest Data (HAZNET), and the Resource Conservation and Recovery Act (RCRA) NonGen databases. This facility is listed Kaykel Investments Properties DBA Green River 76 located at 4350 Green River Road. The CERS Hazardous Waste and TANKS have CERS descriptions listed as "Hazardous Waste Generator" and "Underground Storage Tank", respectively. There are multiple violations described that have all been returned to compliance. The HAZNET listing lists the waste code as "aqueous solution with total organic residues less than 10 percent with the disposal method listed as "other recovery of reclamation for reuse including acid regeneration".

One facility is listed on the BROWNFIELDS database. The facility is listed as Royal Cleaners located at 4300 Green River Road. The facility is listed as being located 0.09 miles northeast of the Site. The project type is listed as "cleanup program site"; the contaminants of concern is

listed as "Tetrachloroethylene and Trichloroethylene"; and the facility status is listed as "Completed-Case Closed" as of September 2016.

Due to these facilities being listed as "Completed-Case Closed" and their locations hydrogeologically cross-gradient and/or down-gradient, these facilities do not represent a recognized environmental condition to the Site.

5.2.16 DRY CLEANERS

The DRYCLEANERS list is compiled and provided by EDR. The DRYCLEANER database is searched for a 0.25-mile distance.

The Site does not appear on the DRYCLEANER list. There is one facility listed within 0.25-mile of the Site. The facility is listed three times as Piyush and Nutan Khana, Royal Cleaners and Royal Cleaners/Piyush and Nutan Khana located at 4300 Green River Road. The facility is listed as being located 0.09 miles northeast of the Site. The facility status is listed as "Completed-Case Closed" as of September 2016.

Due to the facility being listed as "Completed-Case Closed", this facility does not represent a recognized environmental condition to the Site.

5.2.17 VAPOR ENCROACHMENT SCREEN

The purpose of a Vapor Encroachment Screen (VES) is to identify, to the extent feasible, if a Vapor Encroachment Condition (VEC) exists at the Site.

A Vapor Encroachment Screen Report was generated for the Site and Site area utilizing EDR's Vapor Encroachment Worksheet (see Appendix B). It was determined that there are no historical dry cleaners or auto stations up gradient from the Site.

It was determined that one nearby facility may represent a VEC at the Site. The Prado Flood Control Basin is listed within 0.1-mile of the Site at an unreported address. The nature of this facility and why it is listed on the EnviroStor database are unknown and not readily available. However, given the apparent low priority for investigating this facility, and the nature of the environment in which it apparently occurred (a concrete-lined flood control channel), it is our opinion that a VEC is not likely to exist at the subject Site. The Vapor Encroachment Screen report is included in Appendix B.

5.2.18 UNMAPPABLE FACILITIES

GEO TEK reviewed the listing of "orphan" or unmappable facilities in the database report. There are five (5) unmapped facilities in the report listed as: Dewatering Santa Ana River Mains, Lower Santa Ana River Channel Reach 9 Green River, Lower Santa Ana River Channel Improvements, Green River Road Widening and Traffic Light Modifications and Lower Santa Ana River Channel Improvements at Green River Mobile Home Park.

Due to the nature of these listings (record keeping, administrative or drug lab), it is our opinion that these facilities do not represent a recognized environmental condition or environmental concern to the Site.

5.3 LOCAL REGULATORY AGENCY RECORDS

GEO TEK contacted the City of Corona Fire and Police Departments regarding underground or above ground storage tanks, hazardous material permits or business plans, emergency responses, spills, inspections, or other information of an environmental or hazardous nature.

Neither of these agencies had any information for the Site.

6.0 SIGNIFICANT DATA GAPS

No significant data gaps were discovered while performing this Phase I Environmental Site Assessment Update. Therefore, it is our opinion that sufficient information was obtained to identify current Site conditions and past Site usage.

It is our opinion that additional information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.

7.0 CONCLUSIONS AND RECOMMENDATIONS

GEO TEK has performed a Phase I Environmental Site Assessment (ESA) Update for the subject Site in substantial conformance with the scope and limitations of ASTM E 1527-13 and GEO TEK Proposal No. P-0800119, dated July 29, 2019. Any exceptions to, or deletions from, this practice are described in the appropriate sections of this report.

This Phase I Environmental Site Assessment Update has not revealed evidence of an environmental condition in connection with the subject Site. However, there is evidence of an environmental concern at the subject Site that is a common concern frequently found on properties with former historical agricultural use. The northern portion of the Site has historically been used for agricultural purposes from at least 1946 to at least 1953. Historically, some agricultural sites have utilized pesticides that are currently considered a health risk and no longer used. Consideration should be given to performing some limited site testing of near surface soils prior to site preparation and grading in order to test for elevated concentrations of these chemicals.

Please be aware that prior to demolition of any of the existing Site structures, federal and state regulations require asbestos-containing materials (ACM) and lead-based paint (LBP) surveys be performed.

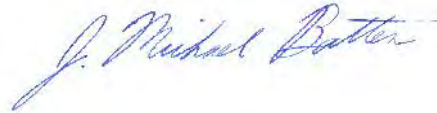
8.0 CERTIFICATIONS

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject Site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312.

The qualifications of the Project Team are included in Appendix E.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,
GEOTEK, INC.



Edward H. LaMont
Principal Geologist, CEG 1892
Exp. 07/31/2020

J. Michael Batten, CEM, REPA
Environmental Services Manager
Registered Environmental Property
Assessor No. 113162
Expires 06/15/2020



Anna M. Scott
Project Geologist



Kyle R. McHargue
Project Geologist

9.0 REFERENCES

ENVIRONMENTAL DATA RESOURCES, INC.

- Radius Map Report, Inquiry No. 5743566.2s, dated August 6, 2019

GEO TEK, INC.

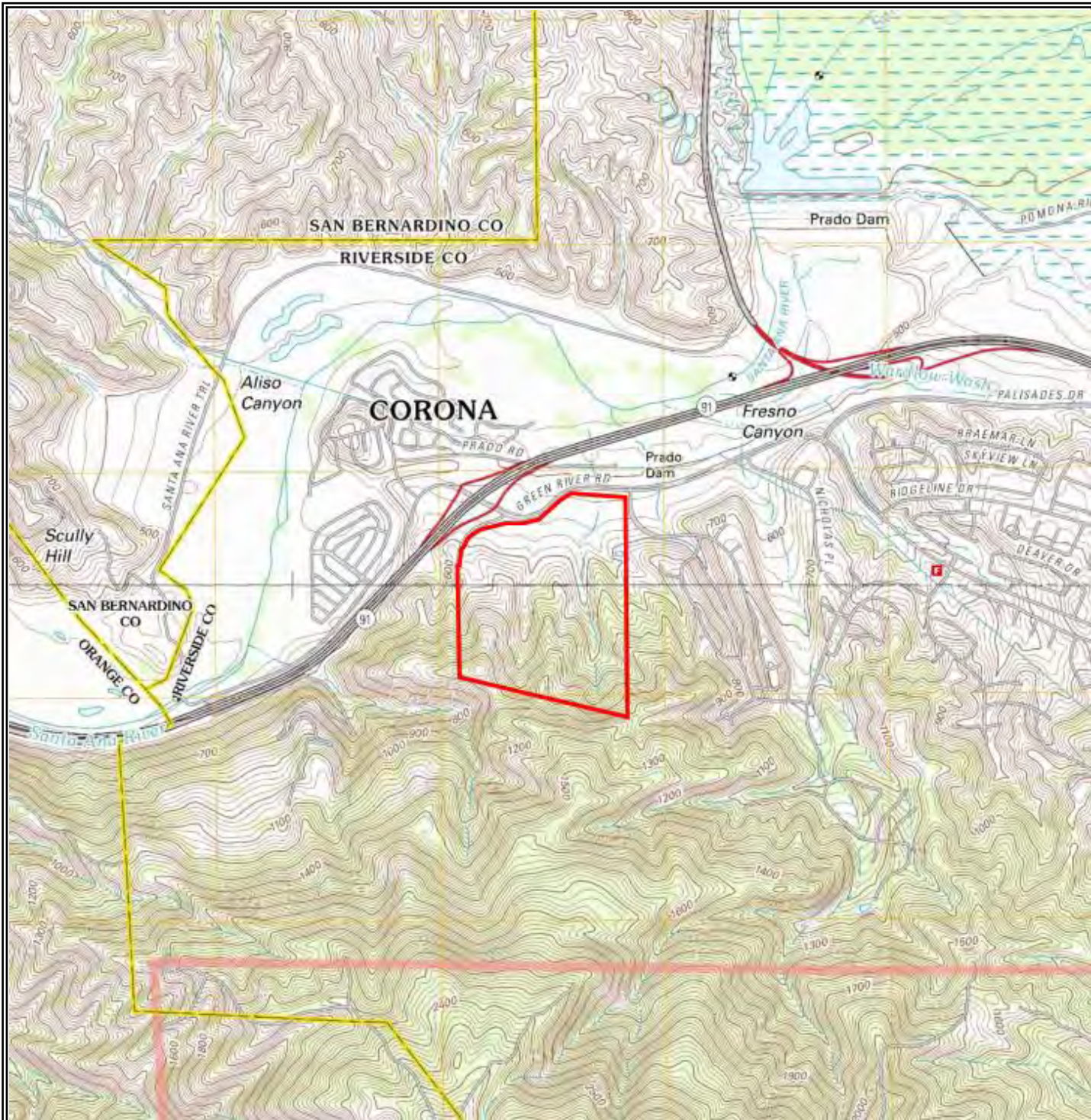
- Phase I Environmental Site Assessment, Assessor's Parcel Numbers (APNs) 101-180-014, -015, -037 and -038, Corona, Riverside County, California 92882," Project No. 2058-CR, dated January 17.

CORONA, CITY OF

- Fire Department, Records Inquiry
- Police Department, Records Inquiry
- Building Department, Records Inquiry

APPENDIX A

FIGURES



Modified from USGS Black Star Canyon 7.5-minute Topographic Map Sheet

Western Realco
 APNs 101-180-014, -015, -037 and -038
 Corona, Riverside County, California

Project No. 2202-CR



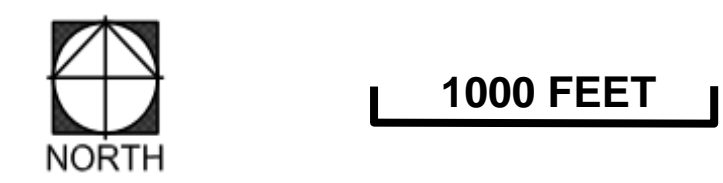
Figure 1
 Site Location
 and General
 Site
 Topography
 Map





LEGEND
 26
 Approximate Location of Photo

Google Earth
 © 2018 Google



Western Realco
 APNs 101-180-014, -015, -037 and -038
 Corona, Riverside County, California

GeoTek Project No. 2202-CR



Figure 2
 General Site Layout Map



Western Realco
 APNs 101-180-014, -015, -037 and -038
 Corona, Riverside County, California

GeoTek Project No. 2202-CR



Figure 3
 Improvement Location
 Map

**WESTERN REALCO
APNs: 101-180-014, -015, -037, -038
CORONA, RIVERSIDE COUNTY, CALIFORNIA**

**PROJECT No. 2202-CR
AUGUST 19, 2019**

APPENDIX B

SUPPORTING DOCUMENTS



**PHASE I ENVIRONMENTAL SITE ASSESSMENT
ASSESSOR'S PARCEL NUMBERS (APNs) 101-180-014, -015, -037 AND -038
CORONA, RIVERSIDE COUNTY, CALIFORNIA 92882**

January 17, 2019

Project No. 2058-CR

Prepared For:

**Diamond Development Group
900 South San Gabriel Boulevard, Suite 203
San Gabriel, California 91776**





GeoTek, Inc.
1548 North Maple Street, Corona, California 92880
(951) 710-1160 Office (951) 710-1167 Fax www.geotekusa.com

January 17, 2019
Project No. 2058-CR

Diamond Development Group

900 South San Gabriel Boulevard, Suite 203
San Gabriel, California 91776

Attention: Ms. Alethea Hsu

Subject: Phase I Environmental Site Assessment
Green River Ranch Project
Assessor's Parcel Numbers (APNs) 101-180-014, -015, -037 and -038
Corona, Riverside County, California

Dear Ms. Hsu:

GEOTEK, INC. (GEOTEK) is pleased to present this Phase I Environmental Site Assessment for the above-referenced subject Site. Services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials E 1527-13, "*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*," which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK's Proposal No. P-I 107218, dated November 26, 2018.

This Phase I Environmental Site Assessment has not revealed evidence of an environmental condition in connection with the subject Site. However, there is evidence of an environmental concern at the subject Site. The northern portion of the Site has historically been used for agricultural purposes from at least 1946 to at least 1953. Historically, some agricultural sites have utilized pesticides that are currently considered a health risk and no longer used. Consideration should be given to performing some limited site testing of near surface soils in order to test for elevated concentrations of these chemicals.

Please be aware that prior to demolition of any of the existing Site structures, federal and state regulations require asbestos-containing materials (ACM) and lead-based paint (LBP) surveys be performed.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,
GEOTEK, INC.



Edward H. LaMont
Principal Geologist, CEG 1892
Expires 07/31/2020

J. Michael Batten, CEM, REPA
Environmental Services Manager
Registered Environmental Property
Assessor No. 113162
Expires 06/15/2019

Anna M. Scott
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Kyle R. McHargue
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I.0 EXECUTIVE SUMMARY

GEO TEK, INC. (GEO TEK) has performed a Phase I Environmental Site Assessment (ESA) for the subject property: APNs 101-180-014, -015, -037 and -038 (the "Site"), located in the City of Corona, Riverside County, California. Our services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials (ASTM) E 1527-13, "*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*", which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEO TEK Proposal No. P-1107218, dated November 26, 2018. Any additions or deletions from our scope of services are discussed in the appropriate sections of this assessment.

Representatives of GEO TEK conducted a Site reconnaissance on January 7, 2019. The weather was cool and the sky was mostly clear with some clouds. The irregular shaped Site is currently comprised of four parcels of land (identified as Riverside County Assessor's Parcel Numbers [APNs] 101-180-014, -015, -037 and -038). The Site can generally be accessed from Green River Road.

The Site is generally undeveloped land in the southern and southwestern portions of the site. There is a paved roadway (Fresno Road) near the western property line. The eastern portion of the property has two single-family residences. The central and northern portions of the site are currently being used as equestrian stables. There are numerous in-use and abandoned storage containers, farm equipment and vehicles, and various sized horse pens. Visual evidence of hazardous substances or wastes was not observed during our Site reconnaissance. No pungent or acrid odors were observed emanating from the Site.

The Site is in an area largely characterized by vacant land or residential and commercial development. The Site is bounded by Green River Road to the north; Fresno Road, followed by vacant land to the west; undeveloped land to the south; and Dominguez Ranch Road, to the east, followed by a shopping center and vacant land.

Based on readily available historic information, the Site appears to have been vacant land from at least 1938 until approximately 1946. Two residential structures and associated agricultural land can be observed in the northeastern portion of the Site from at least 1946 until approximately 1987. From 1946 to the present an above ground water reservoir is visible on the northeast portion of the Site. A concrete lined stormwater basin can be observed near the



eastern property line from 1953 to the present. Portions of the Site appear to have been used for agricultural fields from approximately 1946 to 1953. From 1987 to approximately 1990 a commercial building with surrounding parking areas can be observed. Within the commercial building pad several floor tiles are currently present. After 1990 the site appears to be similar to the current condition. The surrounding properties appear to historically have been vacant and undeveloped land, or occupied by residential development, since at least 1938. The residential development to the east of the Site can first be observed in an aerial photograph dated 1990. The commercial development to the northeast can first be observed in an aerial photograph dated 1994.

The Site does not appear on the database report obtained for this assessment. There is one facility, an underground storage tank (UST), on the adjacent property to the northeast of the Site. There are sixteen additional facilities listed on the database report within the various search distances specified by ASTM E 1527-13. Due to the status listings, distances and/or locations (hydro-geologically down-or cross-gradient), these facilities do not represent an environmental concern to the Site.

This Phase I Environmental Site Assessment has not revealed evidence of a recognized environmental condition in connection with the subject Site. However, there is evidence of an environmental concern at the subject Site. The northern portion of the Site has historically been used for agricultural purposes from at least 1946 to at least 1953. Historically, some agricultural sites have utilized pesticides that are currently considered a health risk and no longer used. Consideration should be given to performing some limited site testing of near surface soils in order to test for elevated concentrations of these chemicals.

Please be aware that prior to demolition of any of the existing Site structures, federal and state regulations require asbestos-containing materials (ACM) and lead-based paint (LBP) surveys be performed.

This executive summary does not contain all the information that is found in the full report. The report should be read in its entirety to obtain a more complete understanding of the information provided and to aid in any decisions made or actions taken based on this information.

2.0 INTRODUCTION

GEO TEK, INC. (GEO TEK) has performed a Phase I Environmental Site Assessment (ESA) for APNs 101-180-014, -015, -037, and -038 (the "Site"), located in the City of Corona, Riverside County, California.

2.1 PURPOSE

The purpose of this Phase I ESA was to identify and evaluate actual and potential environmental conditions involving the subject Site. It was not the purpose of this assessment to determine the degree or extent of contamination, if any, but rather the potential for contamination.

2.2 SCOPE OF WORK

The Phase I ESA is a general characterization of environmental concerns based on reasonably ascertainable information and observations. GEO TEK performed the Phase I ESA in substantial accordance with ASTM E 1527-13. The following services were provided for the assessment:

- A reconnaissance of the Site and surrounding properties to visually assess current utilization and indications of potential surface contamination. This was accomplished by driving the Site boundaries, and then traversing the Site until the entire Site had been surveyed.
- A reconnaissance of the surrounding area for approximately one-half mile was conducted, without entering the properties, making observations concerning property uses, conditions, and housekeeping.
- A review of the geologic and hydro-geologic settings was conducted using reasonably ascertainable public records and documents.
- An environmental database report was obtained from a data service provider. This database report compiles and locates documented "hazardous waste" facilities within specific minimum search distances as defined by ASTM E 1527-13. If necessary, additional information on identified facilities was gathered by a file review at the appropriate federal, state, local, and/or tribal regulatory agency.

- A review of reasonably ascertainable historical records (including aerial photographs, topographic maps, building records, and city directories) was conducted to assess the historical land utilization and indications of potential contamination or sources of contamination for the Site.
- This report was prepared, which relates the findings of this study and presents our conclusions and recommendations.

Specific items not included in this Scope of Services are soil analysis, water analysis, asbestos containing materials analysis, radon analysis, lead-based paint analysis, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, vapor intrusion testing, high voltage power lines, and other items not within the scope of ASTM E 1527-13.

2.3 SIGNIFICANT ASSUMPTIONS

Specific assumptions by GEOTEK for this assessment include:

- GEOTEK had permission to access the Site grounds;
- The client has provided GEOTEK with available geotechnical or environmental reports for the Site;
- The client has provided GEOTEK with known current or historic uses of hazardous materials at the Site, or with other specialized knowledge of the environmental history of the Site and surrounding area;
- The client is not the sole and absolute source of information;
- Seller has provided proper and complete access to their knowledge, both written and verbal, and GEOTEK can rely on the information.

2.4 LIMITATIONS AND EXCEPTIONS

GEOTEK conducted a Phase I Environmental Site Assessment in substantial accordance with ASTM E 1527-13 and as authorized by Diamond Development Group. This study does not include sampling of soil, groundwater and/or the debris on-site for environmental testing. This



report is intended for the use of Diamond Development Group. The contents should not be relied upon by any party other than the aforementioned without the express written consent of GEOTEK.

The findings, conclusions, and recommendations made in this report are based on the information that was made available to GEOTEK, in most instances from public records. The information is relevant to the date of our site work and should not be relied on to represent conditions at any later date. The opinions and conclusions expressed herein are based on information obtained during our assessment and on our experience and current standards of technical practice. GEOTEK makes no other warranties, either express or implied, concerning the completeness of the data furnished to us. GEOTEK cannot be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time our assessment was undertaken. GEOTEK is not responsible, nor liable for work, testing or recommendations performed or provided by others. This Phase I Environmental Site Assessment is not and should not be construed as a warranty or guarantee about the presence or absence of environmental hazards or contaminants, which may affect the subject site. Facts, conditions, and acceptable risk factors change with time; accordingly, this report should be viewed within this context.

Specific limitations to the scope of ASTM E 1527-13 due to contract limitations, availability of resources, and/or encountered Site conditions are discussed in the appropriate section(s) of this report.

2.5 SPECIAL TERMS AND CONDITIONS

This assessment report is presented as fulfilling the standard requirements of most financial institutions, governmental regulatory agencies, ASTM, and generally accepted industry standards and practices. Please refer to GEOTEK Proposal No. P-1107218 for complete terms and conditions for this assessment.

2.6 RELIANCE

This assessment has been prepared for the exclusive use and may be relied upon by Diamond Development Group and their successors and assignees. Third party reliance letters may be issued upon request and upon the payment of the, then current, fee for such letters. All third parties relying on this report, by such reliance, agree to be bound by the General Conditions



and Limitations agreed to Diamond Development Group. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.

3.0 DESCRIPTION OF SITE AND SURROUNDING AREA

The objective of describing the Site and surrounding area is to document current conditions as observed and to obtain information which would indicate the likelihood of a recognized environmental condition in connection with the Site. A representative of GEOTEK conducted a Site reconnaissance on January 7, 2019. The weather was cool and the sky was mostly clear. The Site can generally be accessed from Green River Road.

3.1 SITE LOCATION AND LEGAL DESCRIPTION

The Site is located southwest of the intersection of Green River Road and Dominguez Ranch Road, City of Corona, Riverside County, California. According to the U.S. Geological Survey (USGS) Black Star Canyon Quadrangle topographic map sheet (7.5-minute series), the Site is located in Sections 30 and 31, Township 3 South, Range 7 West, (see Figure 1 in Appendix A and documents in Appendix B). The Riverside County Assessor's Parcel Numbers (APNs) are 101-180-014, -015, -037 and -038.

3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Site is generally undeveloped land in the southern and southwestern portions. There is a paved roadway (Fresno Road) near the western property line. The eastern portion of the Site has two single-family residences. The central and northern portions of the Site are currently being used as equestrian stables. There are numerous in-use and abandoned storage containers, farm equipment and vehicles, and various sized horse pens.

3.3 CURRENT PROPERTY USE

The Site is generally undeveloped land in the southern and southwestern portions of the site. There is a paved roadway (Fresno Road) near the western property line. The eastern portion of the property has two single-family residences. The central and northern portions of the site are currently being used as equestrian stables.

3.4 SITE IMPROVEMENTS

The Site is generally vacant and undeveloped land. In addition, there are two single-family residences, equestrian stables, one above water reservoir and a concrete lined stormwater basin. Photographs of the Site are included in Appendix C.



3.4.1 HAZARDOUS SUBSTANCES

Visual evidence of hazardous substances or wastes were not observed. No pungent or acrid odors were observed emanating from the Site.

3.4.2 STORAGE TANKS

GEO TEK did not observe evidence of underground ground storage tanks (such as vent pipes, fill pipes, regular-shaped depressions, etc.) on the Site.

3.4.3 POLY-CHLORINATED BIPHENYLS (PCBs)

GEO TEK did not observe suspect equipment (transformers, elevators, hydraulic lift mechanisms, trash compactors, etc.) which may contain PCBs on the Site.

3.4.4 CONTROLLED SUBSTANCES

GEO TEK consulted the U.S. Drug Enforcement Agency (DEA) website to cross-check the Site address against published facilities subject to DEA enforcement. The Site did not appear on the list of published facilities, based on cross-streets.

GEO TEK did not observe evidence of illegal or controlled substances being used or manufactured at the Site.

3.4.5 INDICATIONS OF SOLID WASTE DISPOSAL

Waste disposal for the Site and Site area is provided by Waste Management.

3.4.6 UTILITY SUPPLY

Water and sewer services for the Site and area are provided by Corona Department of Water and Power. Electric service for the Site and area is provided by Southern California Edison. Natural gas is provided for the Site and area by The Gas Company.

3.4.7 DRAINAGE

Natural drainage at the Site is generally interpreted to be toward the north, conforming to the natural topography in the area. Ponded water was not observed during our Site reconnaissance. There is a concrete lined stormwater basin near the eastern property line which was empty at the time of our reconnaissance.

3.4.8 OTHER CONDITIONS OF CONCERN

No visual indication of water wells, dry wells, septic fields, cesspools, or other conditions of concern that would indicate a recognized environmental condition were observed during the site reconnaissance. No stressed vegetation was observed.

3.4.9 INTERVIEWS

GEOTEK interviewed the following individual while performing this assessment, in the form of completing a *User Questionnaire*:

- Mr. Steve Hopkins (a representative of the future Site owners) completed a User Questionnaire.

In addition, GEOTEK interviewed the following individual while performing this assessment, in the form of an onsite interview:

- Ms. Donna Hart, a current resident.

Information from this interview is incorporated into the appropriate sections of this report.

3.5 CURRENT ADJOINING PROPERTY USE

The Site is in an area largely characterized by vacant land, residential and/or commercial development. The Site is bounded by Green River Road to the north; Fresno Road, followed by vacant land, to the west; vacant land to the south; and Dominguez Ranch Road to the east, followed by a shopping center and vacant land.

4.0 CLIENT PROVIDED INFORMATION

As a form of interview, a representative of the future Site owner completed a "User Questionnaire" for the Site in accordance with ASTM E 1527-13. A copy of the completed questionnaire is included in Appendix B.

4.1 ENVIRONMENTAL CLEAN UP LIENS

Mr. Steve Hopkins is not aware of any environmental clean-up liens at the Site.

4.2 ACTIVITY AND USE LIMITATIONS

Mr. Steve Hopkins is not aware of any activity use limitations at the Site.

4.3 SPECIALIZED KNOWLEDGE

Mr. Steve Hopkins is not aware of any specialized knowledge of the Site or nearby properties.

4.4 PURCHASE PRICE

Mr. Steve Hopkins states that the purchase price being paid for the Site reflects fair market value.

4.5 COMMONLY KNOWN INFORMATION

Mr. Steve Hopkins is not aware of any commonly known or reasonably ascertainable information for the Site.

4.6 OBVIOUS INDICATORS OF CONTAMINATION

Mr. Steve Hopkins is not aware of obvious indicators of a likely environmental impact at the Site.

4.7 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION

It is our understanding that Diamond Development Group currently owns and manages the Site. The Site is currently occupied by two residences. One resident, Ms. Donna Hart was available for an onsite interview.

4.8 REASON FOR PERFORMING PHASE I ESA

This Phase I ESA was performed at the request of Diamond Development Group as part of their due diligence for possible future improvements on the Site and in order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

4.9 OTHER USER PROVIDED INFORMATION

GEOTEK was not provided with any user information for the Site by Diamond Development Group.

5.0 PROPERTY PHYSICAL SETTING

Surface and subsurface environments are of interest because they control the movement of water-borne contaminants, which could be transported to and from the subject Site. GEOTEK reviewed information regarding the physical setting of the subject Site and immediately surrounding area.

5.1 REGIONAL GEOLOGY

The property is situated in the Peninsular Ranges geomorphic province. The Peninsular Ranges province is one of the largest geomorphic units in western North America. Basically, it extends from the point of contact with the Transverse Ranges geomorphic province, southerly to the tip of Baja California. This province varies in width from about 30 to 100 miles. It is bounded on the west by the Pacific Ocean, on the south by the Gulf of California and on the east by the Colorado Desert Province.

The Peninsular Ranges are essentially a series of northwest-southeast oriented fault blocks. Several major fault zones are found in this province. The Elsinore Fault zone and the San Jacinto Fault zone trend northwest-southeast and are found near the middle of the province. The San Andreas Fault zone borders the northeasterly margin of the province.

5.2 LOCAL GEOLOGIC SETTING AND TOPOGRAPHY

The Site and Site area are understood to be underlain by alluvium and older alluvium in the north and Santiago and Silverado Formation sedimentary bedrock to the south (Dibblee, T.W. and Ehrenspeck, H.E., 2001). Additional data regarding soil survey information for the Site and Site area are also included in Appendix B.

The Site and Site area can be considered as having relatively steep terrain to the south and gently sloping terrain to the north. Based on the USGS topographic map for the area and other documents reviewed for this report, the elevation of the subject Site ranges from approximately 515 above mean sea level in the north to 1,110 feet above mean sea level in the southeast.

5.3 VICINITY SURFACE DRAINAGE

Natural drainage at the Site is interpreted to be dominantly directed toward the north, conforming to the natural topography in the area.

According to the Federal Emergency Management Agency (FEMA), the Site is not located within a 100- or 500-year flood zone (Community Panel Nos. 06065C-0668G, -0669G, and 1335G, August 28, 2008).

5.4 HYDROGEOLOGY

According to a review of historical groundwater data (California Department of Water Resources and California State Water Resources Control Board groundwater well data [<http://wdl.water.ca.gov> and <http://geotracker.waterboards.ca.gov>]) and in-house information, depth to groundwater is likely greater than 50 feet below ground surface (bgs) in the general site area, with a flow direction to the north.

6.0 ENVIRONMENTAL REGULATORY RECORDS REVIEW

The records review is conducted to help identify known recognized environmental conditions at the Site and/or on adjacent or nearby properties which may have impacted the subject Site.

6.1 ENVIRONMENTAL DATABASE RECORDS SEARCH

GEOTEK obtained and reviewed an environmental database report of the federal and state environmental records specified by ASTM E 1527-13. The database report was provided by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. Additionally, orphan or unmappable sites listed by EDR were reviewed for the approximate minimum search distances noted and included in our discussion, if applicable. Refer to Appendix D for a copy of the database report.

ENVIRONMENTAL DATABASE	MINIMUM SEARCH DISTANCE	SITE	ADJACENT	TOTAL LISTED
U.S. Environmental Protection Agency (USEPA) - National Priorities List (NPL), including delisted NPL	1.0 Mile	No	0	0
USEPA – Superfund Enterprise Management System (SEMS), including archived sites (formerly CERCLIS)	0.5 Mile	No	0	0
USEPA – Resource Conservation and Recovery Act (RCRA), Corrective Action Facilities (CORRACTS)	1.0 Mile	No	0	0
USEPA – RCRA, Transportation, Storage, and Disposal facilities (TSD)	0.5 Mile	No	0	0
USEPA - RCRA Generators	Site and Adjacent	No	0	2
USEPA – Emergency Response Notification System (ERNS)	Site	No	N/A	0
Federal institutional control/engineering control registries	0.5 Mile	No	0	0
California Environmental Protection Agency (CEPA) – State Response Sites (Response, formerly Annual Work Plan and Bond Expenditure Plan)	1.0 Mile	No	0	0

ENVIRONMENTAL DATABASE	MINIMUM SEARCH DISTANCE	SITE	ADJACENT	TOTAL LISTED
CEPA – EnviroStor Database (formerly CALSITES)	0.5 Mile	No	0	1
CEPA – CHMIRS - California Hazardous Materials Information Reporting System	Site	No	No	0
CEPA - Solid Waste Fill/Landfill (SWF/LF), Solid Waste Assessment Test (SWAT)/Waste Management Unit Database System (WMUDS) and Recycling Facilities (SWRCY)	0.5 Mile	No	0	0
CEPA – Leaking Underground Storage Tanks (LUST)	0.5 Mile	No	0	3
CEPA – Underground Storage Tanks (UST), including historic USTs	Site and Adjacent	No	0	8
CEPA – Spills, Leaks, Investigations & Cleanup Cost Recovery Listing (SLIC)	0.5 Mile	No	0	1
State institutional control/engineering control registries	Site	No	N/A	0
Local and/or Tribal databases	Up To 1.0 Mile	No	0	0
Drycleaners	0.25 Mile	No	0	1
Other databases	Up to 1.0 Mile	No	0	0
Unmappable facilities	Up to 1.0 Mile	No	0	0

N/A – Not Applicable

6.2 DISCUSSION OF REGULATORY RECORDS

6.2.1 NATIONAL PRIORITY LIST

The National Priority List (NPL) is the USEPA's list of confirmed or proposed Superfund sites. Our review of this data includes sites which have been delisted from the NPL. The NPL is searched for a 1.0-mile distance.



The Site does not appear on the NPL. There are no facilities on the NPL within 1.0-mile of the Site.

6.2.2 SUPERFUND ENTERPRISE MANAGEMENT SYSTEM

The Superfund Enterprise Management System (SEMS, formerly CERCLIS) is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances. Our review of SEMS sites includes archive (no further remedial action planned) facilities. The SEMS list is searched for a 0.5-mile distance.

The Site does not appear on the SEMS list. There are no facilities on the SEMS list within 0.5-mile of the Site.

6.2.3 RESOURCE CONSERVATION AND RECOVERY ACT

The Resource Conservation and Recovery Act compile selective information on facilities which generate, transport, store, treat and or dispose of hazardous waste. RCRA facilities can be listed on one of three databases:

- *Corrective Action Facilities (CORRACTS)* are facilities undergoing corrective action. A corrective action order is issued pursuant to RCRA Section 3008(h) when there has been a release of hazardous waste or constituents into the environment from a RCRA facility. The CORRACTS list is searched for a 1.0-mile distance.

The Site does not appear on the CORRACTS list. There are no facilities on the CORRACTS list within 1.0-mile of the Site.

- *Transportation, Storage, and Disposal Facilities (TSD)* includes facilities that transport, store or dispose of hazardous waste and are not listed on the RCRA Generators list. The TSD is searched for a 0.5-mile distance.

The Site does not appear on the RCRA TSD list. There are no facilities on the RCRA TSD list within 0.5-mile of the Site.

- *Generators List* identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of

reporting facilities that generate hazardous waste. The RCRA generators list is searched for the Site and adjacent properties.

The Site does not appear on the RCRA Generators list. None of the adjacent properties appear on the RCRA generators list.

6.2.4 EMERGENCY RESPONSE NOTIFICATION SYSTEM

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported releases of oil or hazardous substances. The ERNS list is searched for the Site. The Site does not appear on the ERNS list.

6.2.5 FEDERAL INSTITUTIONAL CONTROL/ENGINEERING CONTROL REGISTRIES

The USEPA maintains two databases which list sites that have institutional and/or engineering controls in place as part of their operations. These databases are searched for a 0.5-mile distance.

The Site does not appear on either of these databases. There are no facilities that are listed on either of these databases within 0.5-mile of the Site.

6.2.6 STATE RESPONSE SITES

The State Response Sites (RESPONSE) records are the state equivalent to the federal National Priorities List (NPL) database. The RESPONSE is searched for a 1.0-mile distance.

The Site does not appear on the on the RESPONSE. There are no RESPONSE facilities listed within a 1.0-mile distance of the Site.

6.2.7 ENVIROSTOR DATABASE

The EnviroStor Database (EnviroStor, formerly CALSITES) records are the state equivalent to the federal SEMS database. EnviroStor is searched for a 0.5-mile distance.

The Site does not appear on the EnviroStor database.

There is one (1) EnviroStor facility within 0.5 mile of the Site. The facility is listed as Prado Flood Control Basin. The facility is listed as being located 0.055 miles northeast of the Site. No additional information is readily available. The facility status is listed as "Inactive-Needs Evaluation."

Due to the facility being at a lower elevation, and hydro-geologically down-gradient, it is our opinion this facility does not represent a recognized environmental condition to the Site.

6.2.8 CALIFORNIA HAZARDOUS MATERIAL INCIDENT REPORT SYSTEM

The California Hazardous Material Incident Report Systems (CHMIRS) is a state database used to collect information on reported hazardous materials incidents (accidental leaks and spills). The CHMIRS list is searched for a 0.25-mile distance.

The Site does not appear on the CHMIRS list. There are no CHMIRS facilities located within 0.25 mile of the Site.

6.2.9 SOLID WASTE FACILITIES LIST

The Solid Waste Fill/Landfill (SWF/LF), Waste Management Unit Database System (WMUDS)/Solid Waste Assessment Test (SWAT), and Solid Waste Recycling Facilities (SWRCY) databases includes information pertaining to closed and open solid waste facilities operating in the state of California. The SWF/LF, WMUDS/SWAT and SWRCY databases are searched for a 0.5-mile distance.

The Site does not appear on the SWF/LF, WMUDS/SWAT or SWRCY lists.

There are no facilities on the SWF/LF, WMUDS/SWAT or SWRCY lists within 0.5-mile of the subject Site.

6.2.10 LEAKING UNDERGROUND STORAGE TANKS LIST

The California Leaking Underground Storage Tanks (LUST) list is a compilation of petroleum storage tank sites that have reported a release. The LUST list is searched for a 0.5-mile distance.

The Site did not appear on the LUST list.

There are two facilities listed as being on the LUST list within 0.5 mile of the Site. The first facility is listed twice as Chevron #90236 (dated 02/14/2005 and 09/10/2018), located at 4710 Green River Road. The facility is listed as being located 0.136 miles northwest of the Site. The facility status is "Completed-Case Closed" in both listings.

The second facility is listed as Shell Green River at 4721 Green River Road. The facility is listed as being located 0.174 miles northwest of the Site. This facility reported a release in 1998, and implemented remedial activities. The facility status is "Completed-Case Closed" as of 2011.

Due to these facilities being listed as "Completed-Case Closed", and their locations hydrogeologically down-gradient, these facilities do not represent a recognized environmental condition to the Site.

6.2.11 UNDERGROUND STORAGE TANKS LIST

The California Underground Storage Tank (UST) list is a compilation of petroleum storage tank sites that are registered with the state of California. The UST list is searched for the Site and adjacent properties.

The Site did not appear on the UST list. None of the adjacent properties appear on the UST list.

The Site did not appear on the HIST UST list. None of the adjacent properties appear on the UST list.

6.2.12 SPILLS, LEAKS, INVESTIGATION AND CLEANUP COST RECOVERY LISTING (SLIC)

The SLIC database is compiled by the CEPA California Regional Water Quality Control Board, San Ana Region. It is designed to protect and restore water quality from spills, leaks, and similar discharges. The SLIC is searched for a 0.5-mile distance.

The Site does not appear on the SLIC.

There is one SLIC facilities listed within a 0.5-mile distance of the Site. The facility is listed as Royal Cleaners located at 4300 Green River Road. The facility is listed as being located 0.09 miles northeast of the Site. The facility status is listed as "Completed-Case Closed" as of September 2016.



Due to the facility being listed as "Completed-Case Closed", and its location hydro-geologically cross-gradient, this facility does not represent a recognized environmental condition to the Site.

6.2.13 STATE INSTITUTIONAL CONTROL/ENGINEERING CONTROL REGISTRIES

The State of California maintains institutional and engineering control databases or registries. This lists sites with engineering or institutional controls in place. Institutional controls include administrative measures intended to prevent exposure to contaminants remaining on site. Engineering controls include various forms of caps, building foundations, liners, and treatment methods. The State Institutional Control/Engineering Control Registries is searched for the Site.

The subject Site does not appear on the State Institutional Control/Engineering Control Registries.

6.2.14 TRIBAL DATABASES

Tribal governments are under the jurisdiction of the USEPA for environmental concerns. Currently, the USEPA Region 9 publishes LUST and UST information for tribes in Arizona, California, Hawaii, Nevada, and the Pacific Territories. The LUST database is searched for 0.5 mile, and the UST database is searched for 0.25 mile.

The Site does not appear on the Tribal LUST or UST databases. No facilities were identified on the Tribal LUST or UST databases within 0.5 mile of the Site.

6.2.15 OTHER DATABASES

EDR compiles information from multiple federal, state, local, and proprietary databases. Most are secondary or tertiary or redundant. Facilities compiled on these other databases are evaluated based on the severity of the listing, distance and location.

The Site does not appear on the database report obtained for this assessment. No facilities were listed on these databases within the appropriate search distances.

6.2.16 DRY CLEANERS

The DRYCLEANERS list is compiled and provided by EDR. The DRYCLEANER database is searched for a 0.25-mile distance.

The Site does not appear on the DRYCLEANER list. There is one facility listed within 0.25-mile of the Site. The facility is listed as Royal Cleaners located at 4300 Green River Road. The facility is listed as being located 0.09 miles northeast of the Site. The facility status is listed as "Completed-Case Closed" as of September 2016.

Due to the facility being listed as "Completed-Case Closed", this facility does not represent a recognized environmental condition to the Site.

6.2.17 VAPOR ENCROACHMENT SCREEN

The purpose of a Vapor Encroachment Screen (VES) is to identify, to the extent feasible, if a Vapor Encroachment Condition (VEC) exists at the Site.

A Vapor Encroachment Screen Report was generated for the Site and Site area utilizing EDR's Vapor Encroachment Worksheet (see Appendix B). It was determined that there are no historical dry cleaners or auto stations within 600 feet and/or up gradient from the Site.

It was determined that one nearby facility may represent a VEC at the Site. The Prado Flood Control Basin is listed within 0.1-mile of the Site at an unreported address. The nature of this facility and why it is listed on the EnviroStor database are unknown and not readily available. However, given the apparent low priority for investigating this facility, and the nature of the environment in which it apparently occurred (a concrete-lined flood control channel), it is our opinion that a VEC is not likely to exist at the subject Site. The Vapor Encroachment Screen report is included in Appendix B.

6.2.18 UNMAPPABLE FACILITIES

GEOTEK reviewed the listing of "orphan" or unmappable facilities in the database report. There are six (6) unmapped facilities in the report listed as: Dewatering Santa Ana River Mains, Lower Santa Ana River Channel Reach 9 Green River, Lower Santa Ana River Channel Improvements, Green River Road Widening and Traffic Light Modifications, Avocado Mesa, and Lower Santa Ana River Channel Improvements at Green River Mobile Home Park.

Due to the nature of these listings (record keeping, administrative or drug lab), it is our opinion that these facilities do not represent a recognized environmental condition or environmental concern to the Site.

6.3 LOCAL REGULATORY AGENCY RECORDS

GEOTEK contacted the City of Corona Fire and Police Departments regarding underground or above ground storage tanks, hazardous material permits or business plans, emergency responses, spills, inspections, or other information of an environmental or hazardous nature.

Neither of these agencies had any information for the Site.

7.0 SITE AND SURROUNDING AREA HISTORY

In order to construct the history of the Site and the surrounding area, GEOTEK reviewed reasonably ascertainable public documents, including aerial photographs, topographic maps, building records, city directories, fire insurance maps, and county assessor history records.

7.1 HISTORICAL SITE USAGE

7.1.1 AERIAL PHOTOGRAPH REVIEW

GEOTEK reviewed aerial photographs dated 1931, 1938, 1946, 1948, 1953, 1961, 1967, 1975, 1977, 1987, 1990, 1994, 2005, 2009, 2012, and 2016 (see Appendix B).

Based on readily available historic information, the Site appears to have been vacant land in the 1931, 1938 and 1946 aerial photographs.

Two residential structures and associated agricultural land can be observed in the northeastern portion of the Site from in the 1946, 1948, 1953, 1961, 1967, 1975, 1977, and 1987 aerial photographs.

Portions of the site appears to have been used for agricultural fields from approximately 1946 to 1953.

An above ground storage tank can be observed in the northeastern portion of the Site from in the 1946, 1948, 1953, 1961, 1967, 1975, 1977, 1987, 2009, 2012, and 2016 aerial photographs.

A concrete lined stormwater storage basin can be observed in the northeastern portion of the Site from in the 1953, 1961, 1967, 1975, 1977, 1987, 2009, 2012, and 2016 aerial photographs.

A commercial building with surrounding asphalt parking areas can be observed in the 1987 and 1990 aerial photographs. The building was razed sometime between 1990 and 1994.

The site appears to be similar to the current condition in aerial photographs 1990, 1994, 2005, 2009, 2009, 2012, and 2016.

A 2018 aerial photograph is utilized for Figure 2 (Appendix A).

7.1.2 TOPOGRAPHIC MAP REVIEW

GEO TEK reviewed the Corona Quadrangle (30-minute series), dated 1902; the Prado Quadrangle (7.5-minute series), dated 1933; The Prado Quadrangle (7.5-minute series), dated 1941; the Corona Quadrangle (7.5-minute Quadrangle), dated 1942; the Corona Quadrangle (7.5-minute Quadrangle), dated 1947; the Prado Dam Quadrangle (7.5-minute series), dated 1949; the Black Star Canyon Quadrangle (7.5-minute series), dated 1949; the Prado Dam Quadrangle (7.5-minute series), dated 1967; the Black Star Canyon Quadrangle (7.5-minute series), dated 1967; the Prado Dam Quadrangle (7.5-minute series), dated 1973; the Black Star Canyon Quadrangle (7.5-minute series), dated 1973; the Prado Dam Quadrangle (7.5-minute series), dated 1981; the Black Star Canyon Quadrangle (7.5-minute series), dated 1981; the Black Star Canyon Quadrangle (7.5-minute series), dated 1982; the Black Star Canyon Quadrangle (7.5-minute series), dated 1988; the Black Star Canyon Quadrangle (7.5-minute series), dated 1997; the Prado Dam Quadrangle (7.5-minute series), dated 2012; and the Black Star Canyon Quadrangle (7.5-minute series), dated 2012 (see Appendix B).

The Site appears to be vacant land on the 1902 and 1941 topographic map sheets.

A roadway and two residential structures can be observed in the northern portion of the site on the 1942, 1947, 1949, 1950, 1967 and 1973 topographic map sheets. The northern portion of the site is unmapped on the 1981, 1982, 1988, and 1997 topographic maps. No residential structures are visible on the 2012 topographic map.

The 2012 maps show little detail other than streets in the vicinity. A 2012 topographic map sheet is utilized for Figure I (Appendix A).

7.1.3 BUILDING DEPARTMENT RECORDS

City of Corona Building department records were searched for records of any permitting, projects or properties on the subject site. APN 101-180-014 currently has one permit (ANNEX077), an annexation request with a status of pending.

This permit is not considered an environmental concern for the subject site.

7.1.4 CITY DIRECTORY REVIEW

GEO TEK reviewed The EDR – City Directory Image Report, as obtained from and provided by EDR, and included in Appendix B. An address was not made available or known for the Site. The City Directory Image report provides information on numerous nearby addresses. The listings do not appear to present an obvious environmental concern to the Site.

7.1.5 SANBORN MAP REVIEW

Sanborn Fire Insurance Maps for the parcel were requested from EDR-Sanborn, which owns and maintains the largest and most complete collection of the maps. Source sheets were not available for the Site. The Sanborn Map Report is included in Appendix B.

7.1.6 CHAIN OF TITLE

GEO TEK has not received, nor was authorized to obtain Chain-of-Title documents for the Site.

7.2 HISTORICAL IMMEDIATELY SURROUNDING PROPERTY USAGE

7.2.1 AERIAL PHOTOGRAPH REVIEW

GEO TEK reviewed aerial photographs dated 1931, 1938, 1946, 1948, 1953, 1961, 1967, 1975, 1977, 1987, 1990, 1994, 2005, 2009, 2009, 2012, and 2016 (see Appendix B).

The surrounding properties appear to be vacant land in the 1931 and 1938 aerial photographs.

Green River Road appears in the 1946, 1948, 1953, 1961, 1967, 1975, 1977, 1987, 1990, 1994, 2005, 2009, 2009, 2012, and 2016.

Both the residential and commercial development to the east of the property can be observed in aerial photographs dated 1994, 2005, 2009, 2012, and 2016.

The surrounding properties appear similar to current conditions in the 2005, 2009, 2012, and 2016 aerial photographs.

7.2.2 TOPOGRAPHIC MAP REVIEW

GEO TEK reviewed the Corona Quadrangle (30-minute series), dated 1902; the Prado Quadrangle (7.5-minute series), dated 1933; The Prado Quadrangle (7.5-minute series), dated 1941; the Corona Quadrangle (7.5-minute Quadrangle), dated 1942; the Corona Quadrangle (7.5-minute Quadrangle), dated 1947; the Prado Dam Quadrangle (7.5-minute series), dated 1949; the Black Star Canyon Quadrangle (7.5-minute series), dated 1949; the Prado Dam Quadrangle (7.5-minute series), dated 1967; the Black Star Canyon Quadrangle (7.5-minute series), dated 1967; the Prado Dam Quadrangle (7.5-minute series), dated 1973; the Black Star Canyon Quadrangle (7.5-minute series), dated 1973; the Prado Dam Quadrangle (7.5-minute series), dated 1981; the Black Star Canyon Quadrangle (7.5-minute series), dated 1981; the Black Star Canyon Quadrangle (7.5-minute series), dated 1982; the Black Star Canyon Quadrangle (7.5-minute series), dated 1988; the Black Star Canyon Quadrangle (7.5-minute series), dated 1997; the Prado Dam Quadrangle (7.5-minute series), dated 2012; and the Black Star Canyon Quadrangle (7.5-minute series), dated 2012 (see Appendix B).

The surrounding properties appear to be vacant land on the 1902, 1933, 1941, 1942, 1947 and 1948 topographic map sheets.

The northern portion of the surrounding area is unmapped on the 1981, 1982, 1988, and 1997 topographic maps.

Development can be observed to the east of the Site on the 2012 topographic map sheet.

The 2012 map is presented as Figure I in Appendix A.

7.2.3 CITY DIRECTORIES

GEO TEK reviewed The EDR – City Directory Image Report, as obtained from and provided by EDR, and included in Appendix B. An address was not made available or known for the Site. The City Directory Image report provides information on numerous nearby addresses. The listings do not appear to present an obvious environmental concern to the Site.

7.2.4 SANBORN MAP REVIEW

Sanborn Maps for the Site were requested from EDR-Sanborn, which owns and maintains the largest and most complete collection of the maps. According to EDR, source sheets were not



available for the property; therefore, it is not likely that source sheets would be available for the adjoining properties. The Sanborn Map Report is included in Appendix B.

7.3 HISTORICAL USE SUMMARY

Based on readily available historic information, the Site appears to have been vacant land from at least 1938 until approximately 1946. Two residential structures and associated agricultural land can be observed in the northeastern portion of the Site from at least 1946 until approximately 1987. From 1946 to the present an above ground water reservoir is visible on the northeast portion of the Site. A concrete lined stormwater basin can be observed near the eastern property line from 1953 to the present. Portions of the Site appear to have been used for agricultural fields from approximately 1946 to 1953. From 1987 to approximately 1990 a commercial building with surrounding parking areas can be observed. Within the commercial building pad several floor tiles are currently present. After 1990 the site appears to be similar to the current condition. The surrounding properties appear to historically have been vacant and undeveloped land, or occupied by residential development, since at least 1938. The residential development to the east of the Site can first be observed in an aerial photograph dated 1990. The commercial development to the northeast can first be observed in an aerial photograph dated 1994.

Data gaps exist from 1902 to 1933, 1953 to 1967, 1967 to 1973 and 1989 to 1997 due to the limited records which are reasonably ascertainable in the local area. However, it is our opinion that additional historic information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.

8.0 SIGNIFICANT DATA GAPS

No significant data gaps were discovered while performing this Phase I Environmental Site Assessment. Therefore, it is our opinion that sufficient information was obtained to identify current Site conditions and past Site usage.

Minor data gaps include:

- Data gaps exist from 1902 to 1933, 1953 to 1967, 1967 to 1973 and 1989 to 1997;
- GEOTEK has not received nor reviewed Chain-of-Title documents for the Site.

It is our opinion that additional information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.

9.0 CONCLUSIONS AND RECOMMENDATIONS

GEOTEK has performed a Phase I Environmental Site Assessment (ESA) for the subject Site in substantial conformance with the scope and limitations of ASTM E 1527-13 and GEOTEK Proposal No. P-1107218, dated November 26, 2018. Any exceptions to, or deletions from, this practice are described in the appropriate sections of this report.

This Phase I Environmental Site Assessment has not revealed evidence of an environmental condition in connection with the subject Site. However, there is evidence of an environmental concern at the subject Site. The northern portion of the Site has historically been used for agricultural purposes from at least 1946 to at least 1953. Historically, some agricultural sites have utilized pesticides that are currently considered a health risk and no longer used. Consideration should be given to performing some limited site testing of near surface soils in order to test for elevated concentrations of these chemicals.

Please be aware that prior to demolition of any of the existing Site structures, federal and state regulations require asbestos-containing materials (ACM) and lead-based paint (LBP) surveys be performed.

10.0 CERTIFICATIONS

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject Site. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312.

The qualifications of the Project Team are included in Appendix E.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,
GEOTEK, INC.



Edward H. LaMont
Principal Geologist, CEG 1892
Exp. 07/31/2020

J. Michael Batten, CEM, REPA
Environmental Services Manager
Registered Environmental Property
Assessor No. 113162
Expires 06/15/2019

Anna M. Scott
Project Geologist

Kyle R. McHargue
Project Geologist

11.0 REFERENCES

CALIFORNIA, STATE OF

- Dibblee, T.W. and Minch, J.A., 2003, "Geologic Map of the Yorba Linda and Prado Dam Quadrangles (Eastern Puente Hills), Los Angeles, Orange, San Bernardino and Riverside Counties, California", Dibblee Geology Center Map #DF-75, scale 1:24,000
- Water Resources, Department of Hydrologic Data

ENVIRONMENTAL DATA RESOURCES, INC.

- Aerial Photo Decade Package, Inquiry No. 5520037.8, dated December 26, 2018
- Certified Sanborn Map Report, Inquiry No. 5520037.3, dated December 26, 2018
- City Directory Image Report, Inquiry No. 5520037.5, dated December 26, 2018
- Historical Topo Map Report, Inquiry No. 5520037.4, dated December 26, 2018
- Radius Map Report, Inquiry No. 5520037.2s, dated December 26, 2018
- Vapor Encroachment Screen Report, Inquiry No. 5520037.2s, dated January 16, 2019

CORONA, CITY OF

- Fire Department, Records Inquiry
- Police Department, Records Inquiry

RIVERSIDE, COUNTY OF

- Assessor's Office, Records Inquiry

U.S. GOVERNMENT

- Drug Enforcement Agency, Records inquiry (<http://www.dea.gov/clan-lab>)
- Federal Emergency Management Agency (FEMA)
Flood Insurance Rate Map, Community Panel Nos. 06065C-0668G, -0669G, and 1335G,
August 28, 2008

WESTERN REALCO
APNs: 101-180-014, -015, -037, -038
CORONA, RIVERSIDE COUNTY, CALIFORNIA

PROJECT No. 2202-CR
AUGUST 19, 2019

APPENDIX C

PHOTOGRAPHS



PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



1. View southeast from west property line.



2. View northeast from west property line.

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



3. View north from west property line.



4. View west from northeast portion of the Site. Previous parking lot for razed building

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



5. View east near northeast portion of the Site. Shows building pad condition.



6. View east near northeast portion of the Site. Shows building pad condition.

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



7. View north from northeast portion of site.



8. View south from northeast portion of site.

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



9. View south from northeast portion of site.



10. View northwest from northeast portion of the site.

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



11. View south from northeast portion of site.



12. View from northeast portion of the site. Showing empty 50-gallon drums.

PHOTOGRAPHS
Tract No. 29599
Highgrove, Riverside County, California



13. View north from northeastern portion of the site.



14. Northeastern portion of the site. Showing fuel containers and empty buckets.

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



15. View west from northeastern portion of the site. Empty 50-gallon drums.



16. Closer view of empty 50-gallon drums from above image.

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



17. View southwest from central portion of the site.



18. View south from central portion of the site.

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



19. View north from central portion of the site.



20. View west from central portion of the site.

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



21. View southeast near eastern property line.



22. View northwest from northeastern portion of property.

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



23. View southeast near eastern property line.



24. View northwest from adjacent residential property to the east.

PHOTOGRAPHS
APNs: 101-180-014, -015, -037, -038
Corona, Riverside County, California



25. View east from adjacent residential property to the east.



26. View southeast near east property line.

**WESTERN REALCO
APNs: 101-180-014, -015, -037, -038
CORONA, RIVERSIDE COUNTY, CALIFORNIA**

**PROJECT No. 2202-CR
AUGUST 19, 2019**

APPENDIX D

ENVIRONMENTAL DATABASE REPORT



Green River Ranch Project

Not Reported

Corona, CA 92880

Inquiry Number: 5743566.2s

August 06, 2019

The EDR Radius Map™ Report



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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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

NOT REPORTED
CORONA, CA 92880

COORDINATES

Latitude (North): 33.8738210 - 33° 52' 25.75"
Longitude (West): 117.6570040 - 117° 39' 25.21"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 439235.7
UTM Y (Meters): 3748165.8
Elevation: 800 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636465 BLACK STAR CANYON, CA
Version Date: 2012

Northwest Map: 5640938 PRADO DAM, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 NOT REPORTED
 CORONA, CA 92880

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	KAYKEL INVESTMENTS P	4350 GREEN RIVER RD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Lower	66, 0.013, NE
A2	GREEN RIVER 76	4350 GREEN RIVER RD	UST	Lower	66, 0.013, NE
A3	KAYKEL INVESTMENTS P	4350 GREEN RIVER RD	RCRA NonGen / NLR	Lower	66, 0.013, NE
B4	PRADO FLOOD CTRL BAS		ENVIROSTOR	Lower	290, 0.055, NE
B5	PRADO FLOOD CONTROL		FUDS	Lower	292, 0.055, NE
6	RICHARDS NEON SHOP I	4375 PRADO RD STE 10	RCRA NonGen / NLR	Lower	451, 0.085, NE
C7	PIYUSH & NUTAN KHANA	4300 GREEN RIVER DR	DRYCLEANERS	Lower	473, 0.090, NE
C8	ROYAL CLEANERS	4300 GREEN RIVER RD	EDR Hist Cleaner	Lower	473, 0.090, NE
C9	ROYAL CLEANERS	4300 GREEN RIVER DR	RCRA-SQG, CPS-SLIC, BROWNFIELDS, FINDS, ECHO,...	Lower	473, 0.090, NE
C10	ROYAL CLEANERS/PIYUS	4300 GREEN RIVER RD	DRYCLEANERS	Lower	473, 0.090, NE
C11	GREEN RIVER FAMILY D	4300 GREEN RIVER RD	CERS HAZ WASTE, HAZNET, CERS	Lower	473, 0.090, NE
12	TACO BELL	4718 GREEN RIVER RD	UST	Lower	713, 0.135, NNW
D13	CHEVRON STATION# 902	4710 GREEN RIVER RD	CERS HAZ WASTE, HIST UST, CERS TANKS, CHMIRS, CERS	Lower	717, 0.136, NNW
D14	CHEVRON STATION NO 9	4710 GREEN RIVER RD	RCRA-SQG, CHMIRS, FINDS, ECHO, HAZNET	Lower	717, 0.136, NNW
D15	CHEVRON #9-0236	4710 GREEN RIVER RD	LUST, SWEEPS UST, HIST UST, CA FID UST, HIST...	Lower	717, 0.136, NNW
D16	CHEVRON #9-0236	4710 GREEN RIVER RD	LUST, CERS	Lower	717, 0.136, NNW
D17	CHEVRON STATION# 902	4710 GREEN RIVER RD	UST	Lower	717, 0.136, NNW
E18	TESORO (SHELL) 68804	4721 GREEN RIVER RD	UST	Lower	921, 0.174, NW
E19	TESORO SHELL 68804	4721 GREEN RIVER RD	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Lower	921, 0.174, NW
E20	TESORO SHELL 68804	4721 GREEN RIVER RD	RCRA NonGen / NLR	Lower	921, 0.174, NW
E21	PRADO LANA CO.	4721 GREEN RIVER RD	HIST UST	Lower	921, 0.174, NW
E22	SHELL #4721	4721 GREEN RIVER RD	LUST, CERS	Lower	921, 0.174, NW
E23	SHELL, GREEN RIVER	4721 W GREEN RIVER R	UST	Lower	921, 0.174, NW
24	USDOJDEA	4226 GREEN RIVER ROA	RCRA NonGen / NLR	Lower	958, 0.181, ENE

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
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

LIENS 2 CERCLA Lien Information
DEED Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

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
DOCKET HWC Hazardous Waste Compliance Docket Listing
ECHO Enforcement & Compliance History Information
UXO Unexploded Ordnance Sites
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

EXECUTIVE SUMMARY

HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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>
ROYAL CLEANERS EPA ID:: CAD983663428	4300 GREEN RIVER DR	NE 0 - 1/8 (0.090 mi.)	C9	41
CHEVRON STATION NO 9 EPA ID:: CAR000123497	4710 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.)	D14	81

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 04/29/2019 has revealed that there is 1 ENVIROSTOR 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>
PRADO FLOOD CTRL BAS Facility Id: 80000360 Status: Inactive - Needs Evaluation		NE 0 - 1/8 (0.055 mi.)	B4	37

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 3 LUST sites within

EXECUTIVE SUMMARY

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>
CHEVRON #9-0236 Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0606500603	4710 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.)	D15	86
CHEVRON #9-0236 Database: RIVERSIDE CO. LUST, Date of Government Version: 04/11/2019 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Id: 9814673 Global Id: T0606500603 Facility Status: 9	4710 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.)	D16	89
SHELL #4721 Database: RIVERSIDE CO. LUST, Date of Government Version: 04/11/2019 Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Facility Status: Leak being confirmed Facility Id: 980555 Global Id: T0606500531 Facility Status: 9 Global ID: T0606500531	4721 GREEN RIVER RD	NW 1/8 - 1/4 (0.174 mi.)	E22	112

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 is 1 CPS-SLIC 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>
ROYAL CLEANERS Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000005827	4300 GREEN RIVER DR	NE 0 - 1/8 (0.090 mi.)	C9	41

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, has revealed that there are 5 UST 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>
GREEN RIVER 76 Database: RIVERSIDE CO. UST, Date of Government Version: 04/11/2019 Database: UST, Date of Government Version: 06/10/2019	4350 GREEN RIVER RD	NE 0 - 1/8 (0.013 mi.)	A2	35

EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TACO BELL Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0023959	4718 GREEN RIVER RD	NNW 1/8 - 1/4 (0.135 mi.)	12	56
CHEVRON STATION# 902 Database: RIVERSIDE CO. UST, Date of Government Version: 04/11/2019 Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0014949 Facility Id: 179	4710 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.)	D17	91
TESORO (SHELL) 68804 Database: RIVERSIDE CO. UST, Date of Government Version: 04/11/2019 Database: UST, Date of Government Version: 06/10/2019 Facility Id: FA0015463	4721 GREEN RIVER RD	NW 1/8 - 1/4 (0.174 mi.)	E18	92
SHELL, GREEN RIVER Database: UST, Date of Government Version: 06/10/2019 Facility Id: 699	4721 W GREEN RIVER R	NW 1/8 - 1/4 (0.174 mi.)	E23	119

State and tribal Brownfields sites

BROWNFIELDS: A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

A review of the BROWNFIELDS list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROYAL CLEANERS	4300 GREEN RIVER DR	NE 0 - 1/8 (0.090 mi.)	C9	41

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 4 CERS HAZ WASTE 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>
KAYKEL INVESTMENTS P	4350 GREEN RIVER RD	NE 0 - 1/8 (0.013 mi.)	A1	8
GREEN RIVER FAMILY D	4300 GREEN RIVER RD	NE 0 - 1/8 (0.090 mi.)	C11	46
CHEVRON STATION# 902	4710 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.)	D13	56
TESORO SHELL 68804	4721 GREEN RIVER RD	NW 1/8 - 1/4 (0.174 mi.)	E19	92

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON #9-0236 Status: A Tank Status: A Comp Number: 61764	4710 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.)	D15	86

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>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHEVRON STATION# 902 Facility Id: 00000061760	4710 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.)	D13	56
CHEVRON #9-0236 PRADO LANA CO. Facility Id: 00000002785	4710 GREEN RIVER RD 4721 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.) NW 1/8 - 1/4 (0.174 mi.)	D15 E21	86 111

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 3 CERS TANKS 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>
KAYKEL INVESTMENTS P	4350 GREEN RIVER RD	NE 0 - 1/8 (0.013 mi.)	A1	8
CHEVRON STATION# 902	4710 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.)	D13	56
TESORO SHELL 68804	4721 GREEN RIVER RD	NW 1/8 - 1/4 (0.174 mi.)	E19	92

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>
CHEVRON #9-0236 Facility Id: 33007134	4710 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.)	D15	86

EXECUTIVE SUMMARY

Status: A

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 4 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>
KAYKEL INVESTMENTS P EPA ID:: CAL000413673	4350 GREEN RIVER RD	NE 0 - 1/8 (0.013 mi.)	A3	36
RICHARDS NEON SHOP I EPA ID:: CAL000368388	4375 PRADO RD STE 10	NE 0 - 1/8 (0.085 mi.)	6	38
TESORO SHELL 68804 EPA ID:: CAL000322042	4721 GREEN RIVER RD	NW 1/8 - 1/4 (0.174 mi.)	E20	110
USDOJDEA EPA ID:: CAC003002257	4226 GREEN RIVER ROA	ENE 1/8 - 1/4 (0.181 mi.)	24	119

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 03/07/2019 has revealed that there is 1 FUDS 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>
PRADO FLOOD CONTROL		NE 0 - 1/8 (0.055 mi.)	B5	38

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 3 DRYCLEANERS 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>
PIYUSH & NUTAN KHANA Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	4300 GREEN RIVER DR	NE 0 - 1/8 (0.090 mi.)	C7	40
ROYAL CLEANERS Database: DRYCLEANERS, Date of Government Version: 03/01/2019 EPA Id: CAD983663428	4300 GREEN RIVER DR	NE 0 - 1/8 (0.090 mi.)	C9	41
ROYAL CLEANERS/PIYUS Database: DRYCLEAN SOUTH COAST, Date of Government Version: 03/19/2019	4300 GREEN RIVER RD	NE 0 - 1/8 (0.090 mi.)	C10	46

EXECUTIVE SUMMARY

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 is 1 HIST CORTESE 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>
CHEVRON #9-0236 Reg Id: 083303543T	4710 GREEN RIVER RD	NNW 1/8 - 1/4 (0.136 mi.)	D15	86

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

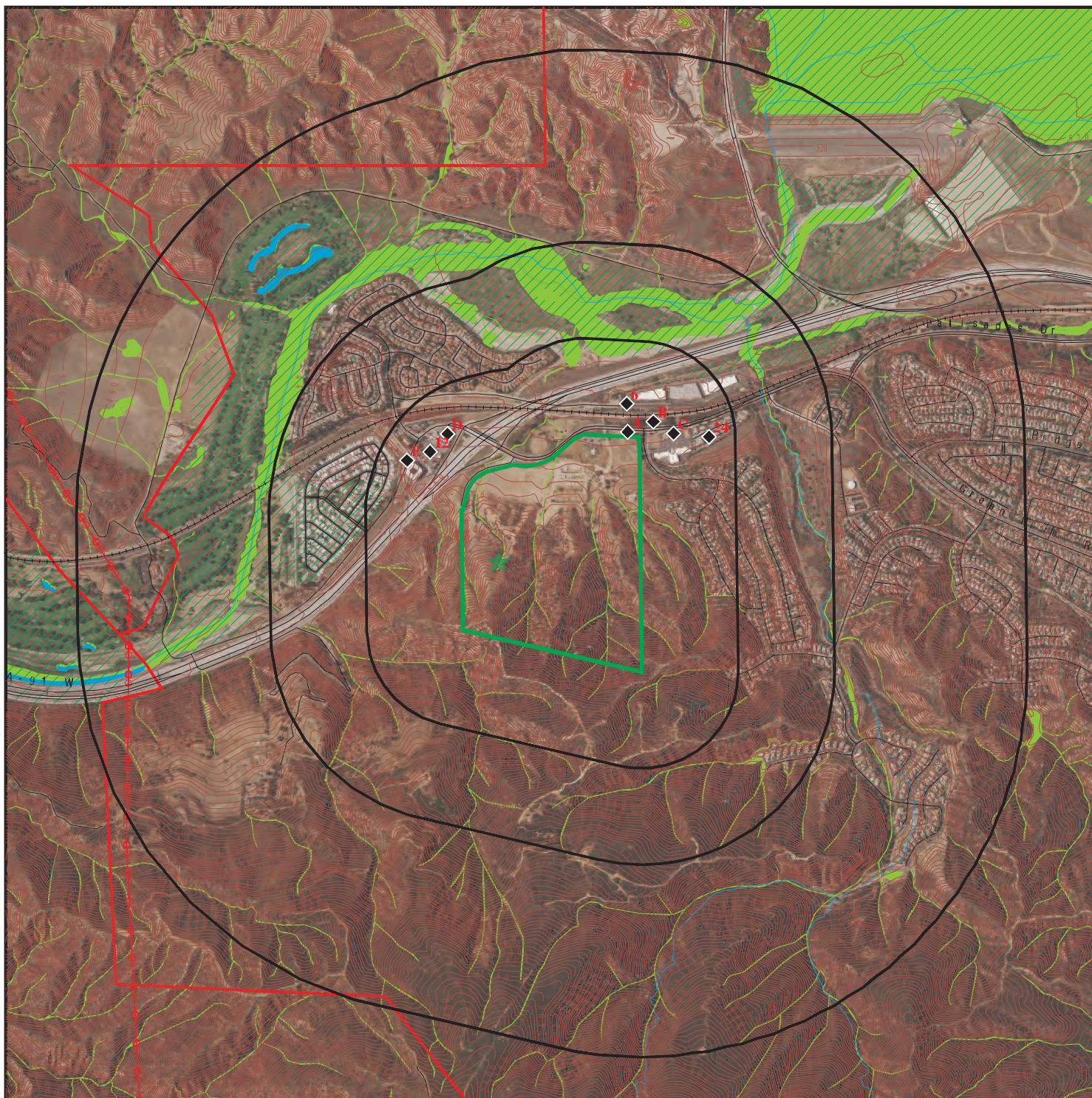
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROYAL CLEANERS	4300 GREEN RIVER RD	NE 0 - 1/8 (0.090 mi.)	C8	40

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

<u>Site Name</u>	<u>Database(s)</u>
DEWATERING,SANTA ANA RIVER MAINSTE	NPDES, CIWQS
LOWER SANTA ANA RIVER CHANNEL REAC	CIWQS
LOWER SANTA ANA RIVER CHANNEL IMPR	CIWQS
GREEN RIVER RD WIDENING & TRAFFIC	CIWQS
LOWER SANTA ANA RIVER CHANNEL IMPR	FINDS

OVERVIEW MAP - 5743566.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

County Boundary

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: Green River Ranch Project
 ADDRESS: Not Reported
 Corona CA 92880
 LAT/LONG: 33.873821 / 117.657004

CLIENT: Geotek
 CONTACT: Kyle Mchargue
 INQUIRY #: 5743566.2s
 DATE: August 06, 2019 6:47 pm

DETAIL MAP - 5743566.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  0 1/8 1/4 1/2 Miles
-  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: Green River Ranch Project
 ADDRESS: Not Reported
 Corona CA 92880
 LAT/LONG: 33.873821 / 117.657004

CLIENT: Geotek
 CONTACT: Kyle Mchargue
 INQUIRY #: 5743566.2s
 DATE: August 06, 2019 6:51 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>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		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<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		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		1	0	0	0	NR	1
<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	3	0	NR	NR	3

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	0	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	4	NR	NR	NR	5
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		1	0	0	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	2	NR	NR	NR	4
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	3	NR	NR	NR	3
CERS TANKS	0.250		1	2	NR	NR	NR	3
CA FID UST	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	2	NR	NR	NR	4
FUDS	1.000		1	0	0	0	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	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 ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A1
NE
 < 1/8
 0.013 mi.
 66 ft.

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76
4350 GREEN RIVER RD
CORONA, CA 92880

CERS HAZ WASTE
CERS TANKS
HAZNET
CERS

S123078058
N/A

Site 1 of 3 in cluster A

Relative:
Lower
Actual:
509 ft.

CERS HAZ WASTE:
 Site ID: 361794
 CERS ID: 10652443
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 361794
 Site Name: Green River 76
 Violation Date: 03-29-2017
 Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
 Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
 Violation Notes: Returned to compliance on 04/25/2017.
 Violation Division: Riverside County Department of Env Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 361794
 Site Name: Green River 76
 Violation Date: 03-14-2016
 Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
 Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
 Violation Notes: Returned to compliance on 03/29/2017.
 Violation Division: Riverside County Department of Env Health
 Violation Program: UST
 Violation Source: CERS

Site ID: 361794
 Site Name: Green River 76
 Violation Date: 03-29-2017
 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 12/14/2017.
 Violation Division: Riverside County Department of Env Health
 Violation Program: UST
 Violation Source: CERS

Site ID: 361794
 Site Name: Green River 76
 Violation Date: 03-29-2017
 Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-27-2018
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 03/27/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 01/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 12/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-27-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/27/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 03/14/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
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 03/29/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: HSC 6.7 25295(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25295(a)(1)
Violation Description: Failure to notify and/or prepare a report to the CUPA upon discovery of a reportable unauthorized release.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
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 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

operate an underground storage tank, or for renewal of the permit.
Returned to compliance on 01/03/2017.
Violation Notes: Riverside County Department of Env Health
Violation Division: UST
Violation Program: CERS
Violation Source:

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 01/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description: Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Violation Date: 03-29-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 03/29/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2017
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: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-14-2017
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: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Insp. Reviewed w/ Mgr. & Signed
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-28-2016
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: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Eval Date: 12-28-2016
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
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: 01-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: required to disclose; update #338
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST Insp.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering prehearing settlement meeting notice.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 361794
Site Name: Green River 76
Site Address: 4350 GREEN RIVER RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Site City: CORONA
Site Zip: 92880
Enf Action Date: 03-14-2016
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: UST
Enf Action Source: CERS

Site ID: 361794
Site Name: Green River 76
Site Address: 4350 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 05-19-2017
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$4,000.00. 3/29/17 Inspection date. Failure to Monitor & Tampering (5 raised sensors). Corrected during inspection. L-3 UDC Sump, L-17 vent transition sump, L-11 turbine 91 sump, L-16 E-85 Fill sump, L-13 Diesel turbine sump.
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 361794
Facility Name: Green River 76
Env Int Type Code: HWG
Program ID: 10652443
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.878890
Longitude: -117.651820

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4350 GREEN RIVER ROAD
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: RON REGER
Entity Title: MANAGING PARTNER / 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Affiliation Type Desc: Parent Corporation
Entity Name: Kaykel Investments Properties, 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: UST Property Owner Name
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 Corbett St.
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

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: Legal Owner
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 CORBETT STREET
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: UST Tank Operator
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 Corbett St.
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: Environmental Contact
Entity Name: RON REGER
Entity Title: Not reported
Affiliation Address: 3532 CORBETT STREET
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Affiliation Zip: 92882
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kaykel Investments Properties, 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: (714) 231-5922

Affiliation Type Desc: Property Owner
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 CORBETT STREET
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: UST Permit Applicant
Entity Name: RON REGER
Entity Title: Managing Partner / Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: UST Tank Owner
Entity Name: Kaykel Investment Properti
Entity Title: Not reported
Affiliation Address: 3532 Corbett St.
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

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

CERS TANKS:

Name: GREEN RIVER 76
Address: 4350 GREEN RIVER RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

City,State,Zip: CORONA, CA 92880
Site ID: 361794
CERS ID: 10652443
CERS Description: Underground Storage Tank

Violations:

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 03/29/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
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 12/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/25/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

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

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-27-2018
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 03/27/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 01/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 12/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-27-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/27/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 03/14/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
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 03/29/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: HSC 6.7 25295(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25295(a)(1)
Violation Description: Failure to notify and/or prepare a report to the CUPA upon discovery of a reportable unauthorized release.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
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 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/03/2017.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 01/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description: Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 03/29/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2017
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: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-14-2017
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: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Insp. Reviewed w/ Mgr. & Signed
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-28-2016
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: Other/Unknown
Eval Date: 12-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
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: 01-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: required to disclose; update #338
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST Insp.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering prehearing settlement meeting notice.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 361794
Site Name: Green River 76
Site Address: 4350 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 03-14-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

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: 361794
Site Name: Green River 76
Site Address: 4350 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 05-19-2017
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$4,000.00. 3/29/17 Inspection date. Failure to Monitor & Tampering (5 raised sensors). Corrected during inspection. L-3 UDC Sump, L-17 vent transition sump, L-11 turbine 91 sump, L-16 E-85 Fill sump, L-13 Diesel turbine sump.

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

Coordinates:
Site ID: 361794
Facility Name: Green River 76
Env Int Type Code: HWG
Program ID: 10652443
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.878890
Longitude: -117.651820

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4350 GREEN RIVER ROAD
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: RON REGER
Entity Title: MANAGING PARTNER / 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: Parent Corporation
Entity Name: Kaykel Investments Properties, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

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 Property Owner Name
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 Corbett St.
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

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: Legal Owner
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 CORBETT STREET
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: UST Tank Operator
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 Corbett St.
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: Environmental Contact
Entity Name: RON REGER
Entity Title: Not reported
Affiliation Address: 3532 CORBETT STREET
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92882
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Affiliation Type Desc: Operator
Entity Name: Kaykel Investments Properties, 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: (714) 231-5922

Affiliation Type Desc: Property Owner
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 CORBETT STREET
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: UST Permit Applicant
Entity Name: RON REGER
Entity Title: Managing Partner / Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: UST Tank Owner
Entity Name: Kaykel Investment Properti
Entity Title: Not reported
Affiliation Address: 3532 Corbett St.
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

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

HAZNET:

Name: KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76
Address: 4350 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Year: 2017
GEPaid: CAL000413673

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Contact: RON REGER
Telephone: 7142315922
Mailing Name: Not reported
Mailing Address: 3532 CORBETT ST
Mailing City,St,Zip: CORONA, CA 92882
Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Riverside

Name: KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76
Address: 4350 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Year: 2017
GEPaid: CAL000413673
Contact: RON REGER
Telephone: 7142315922
Mailing Name: Not reported
Mailing Address: 3532 CORBETT ST
Mailing City,St,Zip: CORONA, CA 92882
Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Riverside

CERS:
Name: GREEN RIVER 76
Address: 4350 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Site ID: 361794
CERS ID: 10652443
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS
Site ID: 361794

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Site Name: Green River 76
Violation Date: 03-14-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 03/29/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
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 12/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-27-2018
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 03/27/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 01/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 12/14/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-27-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 03/27/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 03/14/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
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 03/29/2017.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

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

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: HSC 6.7 25295(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25295(a)(1)
Violation Description: Failure to notify and/or prepare a report to the CUPA upon discovery of a reportable unauthorized release.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
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 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-14-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 01/03/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172

Violation Description: Failure to accumulate or store hazardous waste in container made of or lined with materials which will not react with, and are otherwise compatible with, the hazardous waste to be stored.
Violation Notes: Returned to compliance on 04/25/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 361794
Site Name: Green River 76
Violation Date: 03-29-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 03/29/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-25-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

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: 12-14-2017
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: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: UST Insp. Reviewed w/ Mgr. & Signed
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-28-2016
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: Other/Unknown
Eval Date: 12-28-2016
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: Yes
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

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: required to disclose; update #338
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST Insp.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Delivering prehearing settlement meeting notice.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 361794
Site Name: Green River 76
Site Address: 4350 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 03-14-2016
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: UST
Enf Action Source: CERS

Site ID: 361794
Site Name: Green River 76
Site Address: 4350 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 05-19-2017
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: \$4,000.00. 3/29/17 Inspection date. Failure to Monitor & Tampering (5 raised sensors). Corrected during inspection. L-3 UDC Sump, L-17 vent transition sump, L-11 turbine 91 sump, L-16 E-85 Fill sump, L-13 Diesel turbine sump.

Enf Action Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 361794
Facility Name: Green River 76
Env Int Type Code: HWG
Program ID: 10652443
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.878890
Longitude: -117.651820

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4350 GREEN RIVER ROAD
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: RON REGER
Entity Title: MANAGING PARTNER / 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: Parent Corporation
Entity Name: Kaykel Investments Properties, 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: UST Property Owner Name
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 Corbett St.
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: Document Preparer
Entity Name: Dianne Fowler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

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: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 CORBETT STREET
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: UST Tank Operator
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 Corbett St.
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: Environmental Contact
Entity Name: RON REGER
Entity Title: Not reported
Affiliation Address: 3532 CORBETT STREET
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92882
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kaykel Investments Properties, 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: (714) 231-5922

Affiliation Type Desc: Property Owner
Entity Name: KAYKEL INVESTMENT PROPERTIES INC.
Entity Title: Not reported
Affiliation Address: 3532 CORBETT STREET
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

S123078058

Affiliation Type Desc: UST Permit Applicant
Entity Name: RON REGER
Entity Title: Managing Partner / Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 231-5922

Affiliation Type Desc: UST Tank Owner
Entity Name: Kaykel Investment Properti
Entity Title: Not reported
Affiliation Address: 3532 Corbett St.
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92882
Affiliation Phone: (714) 231-5922

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

**A2
NE
< 1/8
0.013 mi.
66 ft.**

**GREEN RIVER 76
4350 GREEN RIVER RD
CORONA, CA 92880
Site 2 of 3 in cluster A**

**UST U004249282
N/A**

**Relative:
Lower**

UST:
Name: GREEN RIVER 76
Address: 4350 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Facility ID: Not reported
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.87889
Longitude: -117.65182

**Actual:
509 ft.**

RIVERSIDE CO. UST:
Name: GREEN RIVER 76
Address: 4350 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Region: RIVERSIDE
Total Tanks: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
NE
< 1/8
0.013 mi.
66 ft.

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76
4350 GREEN RIVER RD
CORONA, CA 92880

RCRA NonGen / NLR **1024853648**
CAL000413673

Site 3 of 3 in cluster A

Relative:
Lower

RCRA NonGen / NLR:

Actual:
509 ft.

Date form received by agency: 01/13/2016
Facility name: KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76
Facility address: 4350 GREEN RIVER RD
CORONA, CA 92880
EPA ID: CAL000413673
Mailing address: 3532 CORBETT ST
CORONA, CA 92882
Contact: RON REGER
Contact address: 3532 CORBETT ST
CORONA, CA 92882-0000
Contact country: Not reported
Contact telephone: 714-231-5922
Contact email: REGERFF@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RON REGER
Owner/operator address: 3532 CORBETT ST
CORONA, CA 92882
Owner/operator country: Not reported
Owner/operator telephone: 714-231-5922
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: RONALD REGER
Owner/operator address: 3532 CORBETT ST
CORONA, CA 92882
Owner/operator country: Not reported
Owner/operator telephone: 714-231-5922
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

KAYKEL INVESTMENTS PROPERTIES DBA GREEN RIVER 76 (Continued)

1024853648

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

**B4
NE
< 1/8
0.055 mi.
290 ft.**

**PRADO FLOOD CTRL BASIN
POMONA, CA
Site 1 of 2 in cluster B**

**ENVIROSTOR S107737059
N/A**

**Relative:
Lower
Actual:
503 ft.**

ENVIROSTOR:
Name: PRADO FLOOD CTRL BASIN
Address: Not reported
City,State,Zip: POMONA, CA
Facility ID: 80000360
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 60
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 33.87916
Longitude: -117.65
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F556300
Alias Type: Federal Facility ID
Alias Name: J09CA0553
Alias Type: INPR
Alias Name: 80000360
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRADO FLOOD CTRL BASIN (Continued)

S107737059

Completed Date: 11/08/1991
 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

**B5
 NE
 < 1/8
 0.055 mi.
 292 ft.**

PRADO FLOOD CONTROL BASIN

**FUDS 1024903618
 N/A**

SOUTH OF CHINO, CA

Site 2 of 2 in cluster B

**Relative:
 Lower
 Actual:
 502 ft.**

FUDS:
 EPA Region: 9
 Installation ID: CA99799F556300
 Congressional District Number: 42
 Facility Name: PRADO FLOOD CONTROL BASIN
 FUDS Number: J09CA0553
 City: SOUTH OF CHINO
 State: CA
 County: RIVERSIDE COUNTY
 Telephone: 213-452-3920
 USACE Division: South Pacific Division (SPD)
 USACE District: Los Angeles District (SPL)
 Status: Properties without projects
 Current Owner: Other
 X Coord: -13096738.091872999
 Y Coord: 4012588.5792409298
 Latitude: 33.879166669999996
 Longitude: -117.65000000000001

**6
 NE
 < 1/8
 0.085 mi.
 451 ft.**

**RICHARDS NEON SHOP INC DBA RNS CHANNEL LETTERS
 4375 PRADO RD STE 102
 CORONA, CA 92880**

**RCRA NonGen / NLR 1024831512
 CAL000368388**

**Relative:
 Lower
 Actual:
 489 ft.**

RCRA NonGen / NLR:
 Date form received by agency: 10/18/2011
 Facility name: RICHARDS NEON SHOP INC DBA RNS CHANNEL LETTERS
 Facility address: 4375 PRADO RD STE 102
 CORONA, CA 92880-7444

 EPA ID: CAL000368388
 Contact: BRENDA PANDO
 Contact address: 4375 PRADO RD #102
 CORONA, CA 92880

 Contact country: Not reported
 Contact telephone: 951-279-6767
 Contact email: BRENDA@RNSLETTERS.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARDS NEON SHOP INC DBA RNS CHANNEL LETTERS (Continued)

1024831512

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRENDA PANDO
Owner/operator address: 4375 PRADO RD #102
CORONA, CA 92880

Owner/operator country: Not reported
Owner/operator telephone: 951-279-6767
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: RICHARDS NEON SHOP INC
Owner/operator address: 4375 PRADO RD STE 102
CORONA, CA 92880

Owner/operator country: Not reported
Owner/operator telephone: 951-279-6767
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C7
NE
< 1/8
0.090 mi.
473 ft.

PIYUSH & NUTAN KHANA
4300 GREEN RIVER DR STE 117
CORONA, CA 91720

DRYCLEANERS **S121700415**
N/A

Site 1 of 5 in cluster C

Relative:
Lower

DRYCLEAN SOUTH COAST:

Actual:
518 ft.

Name:	PIYUSH & NUTAN KHANA
Address:	4300 GREEN RIVER DR STE 117
City,State,Zip:	CORONA, CA 91720
Facility ID:	94049
Application Number:	273544
Permit Number:	D63446
Status:	S
Representative Name:	BARRY ALPER
Representative Telephone:	310 4531337
Permit Status:	INACT_NR
BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	04
CCAT Description:	VAPOR RECOVERY UNIT COMPRESS & CONDENSE
UTM East:	0
UTM North:	0

C8
NE
< 1/8
0.090 mi.
473 ft.

ROYAL CLEANERS
4300 GREEN RIVER RD 117
CORONA, CA 92880

EDR Hist Cleaner **1020077981**
N/A

Site 2 of 5 in cluster C

Relative:
Lower

EDR Hist Cleaner

Actual:
518 ft.

Year:	Name:	Type:
1995	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
1996	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
1997	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
1998	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
1999	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2000	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2001	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2002	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2003	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2004	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2005	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2006	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2007	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2008	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2009	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2010	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2011	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2012	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2013	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC
2014	ROYAL CLEANERS	Drycleaning Plants, Except Rugs, NEC

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C9
NE
< 1/8
0.090 mi.
473 ft.

ROYAL CLEANERS
4300 GREEN RIVER DR
CORONA, CA 92882

Site 3 of 5 in cluster C

Relative:
Lower

Actual:
518 ft.

RCRA-SQG 1000820308
CPS-SLIC CAD983663428
BROWNFIELDS
FINDS
ECHO
DRYCLEANERS
HAZNET
CERS

RCRA-SQG:

Date form received by agency: 03/30/1993
Facility name: ROYAL CLEANERS
Facility address: 4300 GREEN RIVER DR
CORONA, CA 92882
EPA ID: CAD983663428
Contact: PIYUSH KHANA
Contact address: 4300 GREEN RIVER DR
CORONA, CA 91720
Contact country: US
Contact telephone: 909-218-3626
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: KHANA PIYUSH
Owner/operator address: 4300 GREEN RIVER DR
CORONA, CA 91720
Owner/operator country: Not reported
Owner/operator telephone: 909-218-3626
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL CLEANERS (Continued)

1000820308

Used oil transporter: No

Violation Status: No violations found

CPS-SLIC:

Name: ROYAL CLEANERS
Address: 4300 GREEN RIVER ROAD
City,State,Zip: CORONA, CA 92880
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/09/2016
Global Id: T10000005827
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.8778828
Longitude: -117.6491228
Case Type: Cleanup Program Site
Case Worker: AK
Local Agency: Not reported
RB Case Number: 2080115
File Location: Regional Board
Potential Media Affected: Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: Relatively low VOC concentrations are present beneath the Site in soil vapor phase. Waterboard recommended installation of vapor mitigation system prior to issuance of case closure/ no further action determination.

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

BROWNFIELDS:

Name: ROYAL CLEANERS
Address: 4300 GREEN RIVER ROAD
City,State,Zip: CORONA, CA 92880
Global ID: T10000005827
Latitude: 33.8778828
Longitude: -117.6491228
Project Type: Cleanup Program Site
Status: Completed - Case Closed
Status Date: 09/09/2016
Lead Agency: SANTA ANA RWQCB (REGION 8)
Last Correspondence Date: 09/09/2016
Release Type: Clarifier / Dry Cleaning Unit / Vapor Degreaser
Contaminant(s) of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Media of Concern: Soil, Soil Vapor
Past Use(s) that Caused Contamination: DRY CLEANING
Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 09/09/2016
Groundwater Migration Controlled: NOT APPLICABLE
Groundwater Migration Controlled Date: 09/09/2016
Primary Caseworker Name: ALAN KUOCH
Primary Caseworker Organization Name: SANTA ANA RWQCB (REGION 8)
Primary Caseworker Phone Number: 951-782-4962
Primary Caseworker Address: 3737 MAIN STREET, SUITE 500
Primary Caseworker Address: RIVERSIDE
Primary Caseworker Address: CA
Primary Caseworker Email: alan.kuoch@waterboards.ca.gov

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL CLEANERS (Continued)

1000820308

FINDS:

Registry ID: 110008284864

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000820308
Registry ID: 110008284864
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008284864>

DRYCLEANERS:

Name: ROYAL CLEANERS
Address: 4300 GREEN RIVER DR
City,State,Zip: CORONA, CA 917200000
EPA Id: CAD983663428
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 03/30/1993
Facility Active: Yes
Inactive Date: Not reported
Facility Addr2: Not reported
Owner Name: KHANA PIYUSH
Owner Address: 4300 GREEN RIVER RD
Owner Address 2: Not reported
Owner Telephone: 9092783626
Contact Name: PIYUSH KHANA
Contact Address: 4300 GREEN RIVER RD #117
Contact Address 2: Not reported
Contact Telephone: 9512783626
Mailing Name: Not reported
Mailing Address 1: 4300 GREEN RIVER RD #117
Mailing Address 2: Not reported
Mailing City: CORONA
Mailing State: CA
Mailing Zip: 928801506
Owner Fax: 0000000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL CLEANERS (Continued)

1000820308

Region Code: 9

HAZNET:

Name: ROYAL CLEANERS
Address: 4300 GREEN RIVER DR
City,State,Zip: CORONA, CA 917200000
Year: 2008
GEPaid: CAD983663428
Contact: PIYUSH KHANA
Telephone: 9512783626
Mailing Name: Not reported
Mailing Address: 4300 GREEN RIVER RD #117
Mailing City,St,Zip: CORONA, CA 928800000
Gen County: Riverside
TSD EPA ID: NVR000076158
TSD County: 99
Tons: 0.4
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H020-Solvents Recovery
Facility County: Riverside

Name: ROYAL CLEANERS
Address: 4300 GREEN RIVER DR
City,State,Zip: CORONA, CA 917200000
Year: 2008
GEPaid: CAD983663428
Contact: PIYUSH KHANA
Telephone: 9512783626
Mailing Name: Not reported
Mailing Address: 4300 GREEN RIVER RD #117
Mailing City,St,Zip: CORONA, CA 928800000
Gen County: Riverside
TSD EPA ID: AZR000501510
TSD County: 99
Tons: Not reported
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: -
Facility County: Riverside

Name: ROYAL CLEANERS
Address: 4300 GREEN RIVER DR
City,State,Zip: CORONA, CA 917200000
Year: 2008
GEPaid: CAD983663428
Contact: PIYUSH KHANA
Telephone: 9512783626
Mailing Name: Not reported
Mailing Address: 4300 GREEN RIVER RD #117
Mailing City,St,Zip: CORONA, CA 928800000
Gen County: Riverside
TSD EPA ID: NVR000076158
TSD County: 99
Tons: Not reported
CA Waste Code: 211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method: H020-Solvents Recovery
Facility County: Riverside

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL CLEANERS (Continued)

1000820308

Name: ROYAL CLEANERS
Address: 4300 GREEN RIVER DR
City,State,Zip: CORONA, CA 917200000
Year: 2008
GEPaid: CAD983663428
Contact: PIYUSH KHANA
Telephone: 9512783626
Mailing Name: Not reported
Mailing Address: 4300 GREEN RIVER RD #117
Mailing City,St,Zip: CORONA, CA 928800000
Gen County: Riverside
TSD EPA ID: NVR000076158
TSD County: 99
Tons: Not reported
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H020-Solvents Recovery
Facility County: Riverside

Name: ROYAL CLEANERS
Address: 4300 GREEN RIVER DR
City,State,Zip: CORONA, CA 917200000
Year: 2008
GEPaid: CAD983663428
Contact: PIYUSH KHANA
Telephone: 9512783626
Mailing Name: Not reported
Mailing Address: 4300 GREEN RIVER RD #117
Mailing City,St,Zip: CORONA, CA 928800000
Gen County: Riverside
TSD EPA ID: NVR000076158
TSD County: 99
Tons: 0.4
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H020-Solvents Recovery
Facility County: Riverside

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

CERS:

Name: ROYAL CLEANERS
Address: 4300 GREEN RIVER ROAD
City,State,Zip: CORONA, CA 92880
Site ID: 224350
CERS ID: T10000005827
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ALAN KUOCH - 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: 9517824962

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C10 **ROYAL CLEANERS/PIYUSH & NUTAN KHANA** **DRYCLEANERS** **S121695988**
NE **4300 GREEN RIVER RD UNIT 117**
< 1/8 **CORONA, CA 92880**
0.090 mi.
473 ft. **Site 4 of 5 in cluster C**

Relative: DRYCLEAN SOUTH COAST:
Lower Name: ROYAL CLEANERS/PIYUSH & NUTAN KHANA
 Address: 4300 GREEN RIVER RD UNIT 117
Actual: City,State,Zip: CORONA, CA 92880
518 ft. Facility ID: 149421
 Application Number: 460868
 Permit Number: F84833
 Status: A
 Representative Name: PIYUSH & NUTAN KHANA
 Representative Telephone: 951 2783626
 Permit Status: ACTIVE
 BCAT Number: 000233
 BCAT Description: DRY CLEANING EQUIP PETROLEUM SOLVENT
 CCAT Number: Not reported
 CCAT Description: Not reported
 UTM East: 439.8500061
 UTM North: 3748.7199707

C11 **GREEN RIVER FAMILY DENTISTRY** **CERS HAZ WASTE** **S113138861**
NE **4300 GREEN RIVER RD STE 105** **HAZNET** **N/A**
< 1/8 **CORONA, CA 92880** **CERS**
0.090 mi.
473 ft. **Site 5 of 5 in cluster C**

Relative: CERS HAZ WASTE:
Lower Site ID: 173797
Actual: CERS ID: 10550257
518 ft. CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 173797
 Site Name: Royal Cleaners
 Violation Date: 11-09-2016
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
 Violation Notes: Returned to compliance on 12/11/2016. Response procedures not accepted, refer to notes on CERS.
 Violation Division: Corona Fire Department
 Violation Program: HMRRP
 Violation Source: CERS

 Site ID: 173797
 Site Name: Royal Cleaners
 Violation Date: 11-09-2016
 Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
 Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
 Violation Notes: Returned to compliance on 12/11/2016. Provide training (Hazmat) for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN RIVER FAMILY DENTISTRY (Continued)

S113138861

employees and document it, send signed sheets(s) to: ab@ggcorp.net
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 173797
Site Name: Royal Cleaners
Violation Date: 11-09-2016
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 12/11/2016. 104A ? NFPA placard needed at back door entrance, on exterior of building.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: - Owner stated that facility has an average of 2 waste pick ups a year
- Owner stated that employees receive annual training (documentation available during inspection) - Hazardous waste hauler is Veolia
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2016
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: Compliance Evaluation Inspection
Eval Date: 08-17-2015
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

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Piyush Khana
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

GREEN RIVER FAMILY DENTISTRY (Continued)

S113138861

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Piyush Khana
Entity Title: Not reported
Affiliation Address: 4300 Green River Rd # 117
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4300 Green River rd # 117
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Piyush Khana
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Piyush Khana
Entity Title: Not reported
Affiliation Address: 4300 Green River Rd #117
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92880
Affiliation Phone: (951) 278-3626

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: Piyush Khana
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

GREEN RIVER FAMILY DENTISTRY (Continued)

S113138861

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 878-0007

Affiliation Type Desc: Parent Corporation
Entity Name: ROYAL CLEANERS
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:

Name: GREEN RIVER FAMILY DENTISTRY
Address: 4300 GREEN RIVER RD STE 105
City,State,Zip: CORONA, CA 92880
Year: 2014
GEPaid: CAL000298079
Contact: MARIA JETURIAN
Telephone: 9518987652
Mailing Name: Not reported
Mailing Address: 4300 GREEN RIVER RD STE 105
Mailing City,St,Zip: CORONA, CA 928800000
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.005
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

Name: GREEN RIVER FAMILY DENTISTRY
Address: 4300 GREEN RIVER RD STE 105
City,State,Zip: CORONA, CA 92880
Year: 2014
GEPaid: CAL000298079
Contact: MARIA JETURIAN
Telephone: 9518987652
Mailing Name: Not reported
Mailing Address: 4300 GREEN RIVER RD STE 105
Mailing City,St,Zip: CORONA, CA 928800000
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.005
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

Name: GREEN RIVER FAMILY DENTISTRY
Address: 4300 GREEN RIVER RD STE 105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN RIVER FAMILY DENTISTRY (Continued)

S113138861

City,State,Zip: CORONA, CA 92880
Year: 2012
GEPaid: CAL000298079
Contact: MARIA JETURIAN
Telephone: 9518987652
Mailing Name: Not reported
Mailing Address: 4300 GREEN RIVER RD STE 105
Mailing City,St,Zip: CORONA, CA 928800000
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.005
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

Name: GREEN RIVER FAMILY DENTISTRY
Address: 4300 GREEN RIVER RD STE 105
City,State,Zip: CORONA, CA 92880
Year: 2012
GEPaid: CAL000298079
Contact: MARIA JETURIAN
Telephone: 9518987652
Mailing Name: Not reported
Mailing Address: 4300 GREEN RIVER RD STE 105
Mailing City,St,Zip: CORONA, CA 928800000
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.005
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

Name: GREEN RIVER FAMILY DENTISTRY
Address: 4300 GREEN RIVER RD STE 105
City,State,Zip: CORONA, CA 92880
Year: 2010
GEPaid: CAL000298079
Contact: MARIA JETURIAN
Telephone: 9518987652
Mailing Name: Not reported
Mailing Address: 4300 GREEN RIVER RD STE 105
Mailing City,St,Zip: CORONA, CA 928800000
Gen County: Riverside
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.005
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN RIVER FAMILY DENTISTRY (Continued)

S113138861

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

CERS:

Name: BIG AL'S PIZZA
Address: 4300 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Site ID: 12129
CERS ID: 10511110
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
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

Coordinates:

Site ID: 12129
Facility Name: Big Al's Pizza
Env Int Type Code: HMBP
Program ID: 10511110
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.878100
Longitude: -117.649240

Affiliation:

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

Affiliation Type Desc: Identification Signer
Entity Name: Ignacio Gaytan
Entity Title: owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Ignacio Gaytan
Entity Title: Not reported
Affiliation Address: 6095 Hawarden Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN RIVER FAMILY DENTISTRY (Continued)

S113138861

Affiliation City: Riverside
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92506
Affiliation Phone: (951) 212-6903

Affiliation Type Desc: Environmental Contact
Entity Name: Ignacio Gaytan
Entity Title: Not reported
Affiliation Address: 4300 Green River Rd #111
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4300 Green River Rd Suite 111
Affiliation City: corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ignacio Gaytan
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) 212-6903

Affiliation Type Desc: Property Owner
Entity Name: Roger J. Niez
Entity Title: Not reported
Affiliation Address: 1920 Main Street Suite 100
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (949) 854-6600

Affiliation Type Desc: Document Preparer
Entity Name: Ignacio Gaytan
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN RIVER FAMILY DENTISTRY (Continued)

S113138861

Entity Name: Big Al's Pizza
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

Name: ROYAL CLEANERS
Address: 4300 GREEN RIVER RD 117
City,State,Zip: CORONA, CA 92882
Site ID: 173797
CERS ID: 10550257
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 173797
Site Name: Royal Cleaners
Violation Date: 11-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/11/2016. Response procedures not accepted, refer to notes on CERS.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 173797
Site Name: Royal Cleaners
Violation Date: 11-09-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/11/2016. Provide training (Hazmat) for employees and document it, send signed sheets(s) to: ab@gccorp.net
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 173797
Site Name: Royal Cleaners
Violation Date: 11-09-2016
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 12/11/2016. 104A ? NFPA placard needed at back door entrance, on exterior of building.
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

GREEN RIVER FAMILY DENTISTRY (Continued)

S113138861

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: - Owner stated that facility has an average of 2 waste pick ups a year
- Owner stated that employees receive annual training (documentation available during inspection) - Hazardous waste hauler is Veolia
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2016
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: Compliance Evaluation Inspection
Eval Date: 08-17-2015
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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Piyush Khana
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: Piyush Khana
Entity Title: Not reported
Affiliation Address: 4300 Green River Rd # 117
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4300 Green River rd # 117
Affiliation City: Corona

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN RIVER FAMILY DENTISTRY (Continued)

S113138861

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92880
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Piyush Khana
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Piyush Khana
Entity Title: Not reported
Affiliation Address: 4300 Green River Rd #117
Affiliation City: Corona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92880
Affiliation Phone: (951) 278-3626

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: Piyush Khana
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: (714) 878-0007

Affiliation Type Desc: Parent Corporation
Entity Name: ROYAL CLEANERS
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 FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

12
NNW
1/8-1/4
0.135 mi.
713 ft.

TACO BELL
4718 GREEN RIVER RD B
CORONA, CA 92882

UST **U004264291**
N/A

Relative:
Lower
Actual:
554 ft.

UST:
Name: TACO BELL
Address: 4718 GREEN RIVER RD B
City,State,Zip: CORONA, CA 92882
Facility ID: FA0023959
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.87804
Longitude: -117.6601

D13
NNW
1/8-1/4
0.136 mi.
717 ft.

CHEVRON STATION# 90236/1921
4710 GREEN RIVER RD
CORONA, CA 92880

CERS HAZ WASTE **U001569058**
HIST UST **N/A**
CERS TANKS
CHMIRS
CERS

Site 1 of 5 in cluster D

Relative:
Lower
Actual:
529 ft.

CERS HAZ WASTE:
Site ID: 104997
CERS ID: 10441756
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-08-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 09/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 04-27-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Provide SA for simple asphyxiant in white diamond box. Also repair red NFPA sign for propane tank.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/08/2017.
Violation Division: Riverside County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Violation Program: UST
Violation Source: CERS

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-18-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 05/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-08-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 05/08/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2014
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: Other/Unknown
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation notice delivered for failed secondary containment test.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
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

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2015
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: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
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: 05-10-2016
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

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: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during this inspection.
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2018
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: 05-18-2015
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: 06-03-2014
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: Other/Unknown
Eval Date: 06-16-2014
Violations Found: No
Eval Type: Other, not 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

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2013
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

Enforcement Action:
Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Site Address: 4710 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 05-18-2015
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: 104997
Facility Name: CHEVRON STATION# 90236/1921
Env Int Type Code: HWG
Program ID: 10441756
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.878700
Longitude: -117.659310

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: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 372-9105

Affiliation Type Desc: Property Owner
Entity Name: PRADO LAND COMPANY
Entity Title: Not reported
Affiliation Address: 1901 AVENUE OF THE STARS STE 1800
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90067
Affiliation Phone: (310) 203-9759

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Andrea Vilchis
Entity Title: RETAIL OE/HES 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: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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: UST Permit Applicant
Entity Name: CHARLES BITTLE
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Document Preparer
Entity Name: Andrea Vilchis
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 Property Owner Name
Entity Name: PRADO LAND COMPANY
Entity Title: Not reported
Affiliation Address: 1901 AVENUE OF THE STARS STE 1800
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90067
Affiliation Phone: (310) 203-9759

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

HIST UST:
Name: 90236
Address: 4710 GREEN RIVER RD

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

City,State,Zip: CORONA, CA 91720
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000061760
Facility Type: Gas Station
Other Type: Not reported
Contact Name: COPELAND, JERRY
Telephone: 7147347100
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1972
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000130
Leak Detection: Stock Inventor

CERS TANKS:

Name: CHEVRON STATION# 90236/1921
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Site ID: 104997
CERS ID: 10441756
CERS Description: Underground Storage Tank

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Violations:

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-08-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 09/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 04-27-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Provide SA for simple asphyxiant in white diamond box. Also repair red NFPA sign for propane tank.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/08/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-18-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 05/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-08-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Violation Notes: permit issued for the operation of the UST system.
Returned to compliance on 05/08/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2014
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: Other/Unknown
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation notice delivered for failed secondary containment test.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-09-2014
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: 05-08-2017
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

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
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: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during this inspection.
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2018
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: 05-18-2015
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: 06-03-2014
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: Other/Unknown
Eval Date: 06-16-2014
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: 10-01-2013
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

Enforcement Action:
Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Site Address: 4710 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 05-18-2015
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

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Enf Action Source: CERS

Coordinates:

Site ID: 104997
Facility Name: CHEVRON STATION# 90236/1921
Env Int Type Code: HWG
Program ID: 10441756
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.878700
Longitude: -117.659310

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: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 372-9105

Affiliation Type Desc: Property Owner
Entity Name: PRADO LAND COMPANY
Entity Title: Not reported

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CHEVRON STATION# 90236/1921 (Continued)

U001569058

Affiliation Address: 1901 AVENUE OF THE STARS STE 1800
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90067
Affiliation Phone: (310) 203-9759

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Andrea Vilchis
Entity Title: RETAIL OE/HES 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: Legal Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Parent Corporation
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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: UST Permit Applicant
Entity Name: CHARLES BITTLE
Entity Title: RETAIL HES
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 842-9002

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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CHEVRON STATION# 90236/1921 (Continued)

U001569058

Affiliation Type Desc: Document Preparer
Entity Name: Andrea Vilchis
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 Property Owner Name
Entity Name: PRADO LAND COMPANY
Entity Title: Not reported
Affiliation Address: 1901 AVENUE OF THE STARS STE 1800
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90067
Affiliation Phone: (310) 203-9759

Affiliation Type Desc: UST Tank Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

CHMIRS:

Name: Not reported
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
OES Incident Number: 18-1408
OES notification: 03/02/2018
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 Agncy 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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

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:	Service Station
Cleanup By:	Station Personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Oz.
Other:	Not reported
Date/Time:	1600
Year:	2018
Agency:	Chevron
Incident Date:	03/02/2018
Admin Agency:	Corona Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	32
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller a customer overfilled their tank causing the spill.
Name:	Not reported
Address:	4710 GREEN RIVER RD
City,State,Zip:	CORONA, CA
OES Incident Number:	12-2113
OES notification:	04/10/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

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 Agncy 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:	Merchant/Business
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	1540
Year:	2012
Agency:	Chevron
Incident Date:	4/9/2012
Admin Agency:	Corona Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	16
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#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

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that the release is contained and properly disposed off. No waterways have been impacted. Per NRC: "The caller reported that a customer was pumping gas into a vehicle and the automatic shut-off did not engage causing an overflow. Remedial Actions: Spill is cleaned."
Name:	Not reported
Address:	4710 GREEN RIVER ROAD
City,State,Zip:	CORONA, CA
OES Incident Number:	12-4730
OES notification:	08/11/2012
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 Agncy 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:	Unknown
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2150
Year:	2012
Agency:	NRC
Incident Date:	8/11/2012
Admin Agency:	Corona Fire Department
Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Gas
Quantity Released:	0
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#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
Fatals:	Not reported
Comments:	Not reported
Description:	CALLER REPORTED SOMEONE BACKED THEIR VEHICLE INTO A GAS PUMP CAUSING A POSSIBLE SPILL OF MATERIALS.

CERS:

Name:	CHEVRON STATION# 90236/1921
Address:	4710 GREEN RIVER RD
City,State,Zip:	CORONA, CA 92880
Site ID:	104997
CERS ID:	10441756
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	104997
Site Name:	CHEVRON STATION# 90236/1921
Violation Date:	05-08-2017
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 09/21/2017.
Violation Division:	Riverside County Department of Env Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	104997
Site Name:	CHEVRON STATION# 90236/1921
Violation Date:	04-27-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes:	Provide SA for simple asphyxiant in white diamond box. Also repair red NFPA sign for propane tank.
Violation Division:	Corona Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

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Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-08-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/08/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-18-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 05/18/2015.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Violation Date: 05-08-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 05/08/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2014
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: Other/Unknown
Eval Date: 08-07-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violation notice delivered for failed secondary containment test.
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

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Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Eval General Type: Other/Unknown
Eval Date: 04-09-2014
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: 05-08-2017
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

Eval General Type: Other/Unknown
Eval Date: 05-10-2016
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2015
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: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

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: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during this inspection.
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2018
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: 05-18-2015
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: 06-03-2014
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

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2014
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: 10-01-2013
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

Enforcement Action:
Site ID: 104997
Site Name: CHEVRON STATION# 90236/1921
Site Address: 4710 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 05-18-2015
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: 104997
Facility Name: CHEVRON STATION# 90236/1921
Env Int Type Code: HWG
Program ID: 10441756
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.878700
Longitude: -117.659310

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Affiliation Type Desc: UST Tank Owner
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 372-9105

Affiliation Type Desc: Property Owner
Entity Name: PRADO LAND COMPANY
Entity Title: Not reported
Affiliation Address: 1901 AVENUE OF THE STARS STE 1800
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90067
Affiliation Phone: (310) 203-9759

Affiliation Type Desc: Environmental Contact
Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title: Not reported
Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94583
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Andrea Vilchis
Entity Title: RETAIL OE/HES SPECIALIST
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

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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:	UST Permit Applicant
Entity Name:	CHARLES BITTLE
Entity Title:	RETAIL HES
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Document Preparer
Entity Name:	Andrea Vilchis
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 Property Owner Name
Entity Name:	PRADO LAND COMPANY
Entity Title:	Not reported
Affiliation Address:	1901 AVENUE OF THE STARS STE 1800
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90067
Affiliation Phone:	(310) 203-9759
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U001569058

Affiliation City: SAN RAMON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94583
Affiliation Phone: (925) 842-9002

D14
NNW
1/8-1/4
0.136 mi.
717 ft.

CHEVRON STATION NO 90236
4710 GREEN RIVER RD
CORONA, CA 92880

RCRA-SQG 1006805104
CHMIRS CAR000123497
FINDS
ECHO
HAZNET

Site 2 of 5 in cluster D

Relative:
Lower
Actual:
529 ft.

RCRA-SQG:
Date form received by agency: 05/16/2002
Facility name: CHEVRON STATION NO 90236
Facility address: 4710 GREEN RIVER RD
CORONA, CA 92880-9162
EPA ID: CAR000123497
Mailing address: P O BOX 6004
SAN RAMON, CA 94583
Contact: KATHY NORRIS
Contact address: P O BOX 6004
SAN RAMON, CA 94583
Contact country: US
Contact telephone: 925-842-5931
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: CHEVRON PRODUCTS CO
Owner/operator address: P O BOX 6004
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 925-842-5931
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 90236 (Continued)

1006805104

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

CHMIRS:

Name: Not reported
Address: 4710 GREEN RIVER ROAD
City,State,Zip: CORONA, CA 92880
OES Incident Number: 16-5292
OES notification: 08/31/2016
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 Agncy 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: Service Station
Cleanup By: On-site personnel
Containment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 90236 (Continued)

1006805104

What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Oz.
Other:	Not reported
Date/Time:	2210
Year:	2016
Agency:	Chevron
Incident Date:	08/29/2016
Admin Agency:	Corona Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline, unleaded
Quantity Released:	32
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	A fuel spill of approximately 32 ounces of fuel was discovered on the concrete pad by the service station's staff. A cleanup of the spill was conducted and no waterways were impacted.

FINDS:

Registry ID: 110055845082

Environmental Interest/Information System
STATE MASTER

Registry ID: 110013291160

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 90236 (Continued)

1006805104

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.

STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1006805104
Registry ID: 110013291160
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013291160>

HAZNET:

Name: CHEVRON STATION NO 90236
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 928809162
Year: 2017
GEPaid: CAR000123497
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Riverside
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.245
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Riverside

Name: CHEVRON STATION NO 90236
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 928809162
Year: 2017
GEPaid: CAR000123497
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Riverside
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.1525
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

Name: CHEVRON STATION NO 90236
Address: 4710 GREEN RIVER RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION NO 90236 (Continued)

1006805104

City,State,Zip: CORONA, CA 928809162
Year: 2017
GEPaid: CAR000123497
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Riverside
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.245
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: Riverside

Name: CHEVRON STATION NO 90236
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 928809162
Year: 2017
GEPaid: CAR000123497
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Riverside
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.1525
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

Name: CHEVRON STATION NO 90236
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 928809162
Year: 2016
GEPaid: CAR000123497
Contact: KWAME AWUKU
Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 945830000
Gen County: Riverside
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.07
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON STATION NO 90236 (Continued)

1006805104

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

D15
NNW
1/8-1/4
0.136 mi.
717 ft.

CHEVRON #9-0236
4710 GREEN RIVER RD
CORONA, CA 92880
Site 3 of 5 in cluster D

LUST **S101590354**
SWEEPS UST **N/A**
HIST UST
CA FID UST
HIST CORTESE

Relative:
Lower

LUST REG 8:

Actual:
529 ft.

<p>Name: CHEVRON #9-0236 Address: 4710 GREEN RIVER RD City: CORONA Region: 8 County: Riverside Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083303543T Local Case Num: 98-14673 Case Type: Soil only Substance: Gasoline Qty Leaked: Not reported Abate Method: Not reported Cross Street: 91 FWY Enf Type: Not reported Funding: Not reported How Discovered: Not reported How Stopped: Not reported Leak Cause: Not reported Leak Source: Not reported Global ID: T0606500603 How Stopped Date: Not reported Enter Date: 9/17/1999 Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: Not reported Enforcement Date: Not reported Close Date: 3/29/2000 Date Prelim Assessment Workplan Submitted: 6/8/1999 Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: 9/17/1999 GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversight Program: LUST Latitude: 33.8784475 Longitude: -117.6603175 MTBE Date: Not reported Max MTBE GW: Not reported MTBE Concentration: 1 Max MTBE Soil: 2.7 MTBE Fuel: 1 MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected</p>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0236 (Continued)

S101590354

MTBE Class: *
Staff: TME
Staff Initials: Not reported
Lead Agency: Local Agency
Local Agency: 33000L
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: No
Summary: Site closed on 3-29-2000.

SWEEPS UST:

Name: CHEVRON #90236
Address: 4710 GREENRIVER DR
City: CORONA
Status: Active
Comp Number: 61764
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-10-93
Action Date: 03-10-93
Created Date: 07-19-90
Owner Tank Id: 258
SWRCB Tank Id: 33-000-061764-000001
Tank Status: A
Capacity: 10000
Active Date: 03-10-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: CHEVRON #90236
Address: 4710 GREENRIVER DR
City: CORONA
Status: Active
Comp Number: 61764
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-10-93
Action Date: 03-10-93
Created Date: 07-19-90
Owner Tank Id: 258
SWRCB Tank Id: 33-000-061764-000002
Tank Status: A
Capacity: 10000
Active Date: 03-10-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CHEVRON #90236
Address: 4710 GREENRIVER DR
City: CORONA
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0236 (Continued)

S101590354

Comp Number: 61764
Number: 1
Board Of Equalization: Not reported
Referral Date: 03-10-93
Action Date: 03-10-93
Created Date: 07-19-90
Owner Tank Id: 258
SWRCB Tank Id: 33-000-061764-000003
Tank Status: A
Capacity: 10000
Active Date: 03-10-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: 90236
Address: 4710 GREENRIVER DR
City,State,Zip: CORONA, CA 91720
File Number: 0001F4B9
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F4B9.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 33007134
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7147347100
Mail To: Not reported
Mailing Address: P O BOX 2833
Mailing Address 2: Not reported
Mailing City,St,Zip: CORONA 91719
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0236 (Continued)

S101590354

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:

edr_fname: CHEVRON #9-0236
edr_fadd1: 4710
City,State,Zip: CORONA, CA 92880
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303543T

**D16
NNW
1/8-1/4
0.136 mi.
717 ft.**

**CHEVRON #9-0236
4710 GREEN RIVER RD
CORONA, CA 91720**

**LUST S103966691
CERS N/A**

Site 4 of 5 in cluster D

**Relative:
Lower
Actual:
529 ft.**

LUST:

Name: CHEVRON #9-0236
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 91720
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500603
Global Id: T0606500603
Latitude: 33.878692
Longitude: -117.659318
Status: Completed - Case Closed
Status Date: 03/29/2000
Case Worker: SCB
RB Case Number: 083303543T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 9814673
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0606500603
Contact Type: Regional Board Caseworker
Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

Global Id: T0606500603
Contact Type: Local Agency Caseworker
Contact Name: SHARON BOLTINGHOUSE
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0236 (Continued)

S103966691

City: RIVERSIDE
Email: sbolting@rivco.org
Phone Number: 9519558980

LUST:

Global Id: T0606500603
Action Type: ENFORCEMENT
Date: 03/28/2000
Action: File review - #RCDEH Upload Site File 7/10/2015

Global Id: T0606500603
Action Type: Other
Date: 10/27/1998
Action: Leak Discovery

Global Id: T0606500603
Action Type: ENFORCEMENT
Date: 03/29/2000
Action: Closure/No Further Action Letter - #RCDEH0329

Global Id: T0606500603
Action Type: Other
Date: 10/28/1998
Action: Leak Reported

LUST:

Global Id: T0606500603
Status: Open - Case Begin Date
Status Date: 10/27/1998

Global Id: T0606500603
Status: Open - Site Assessment
Status Date: 10/28/1998

Global Id: T0606500603
Status: Open - Site Assessment
Status Date: 11/02/1998

Global Id: T0606500603
Status: Completed - Case Closed
Status Date: 03/29/2000

RIVERSIDE CO. LUST:

Name: CHEVRON #9-0236
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA
Region: RIVERSIDE
Facility ID: 9814673
Employee: Malloy
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-0236 (Continued)

S103966691

CERS:

Name: CHEVRON #9-0236
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 91720
Site ID: 229789
CERS ID: T0606500603
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - 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: 9517823238

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

**D17
NNW
1/8-1/4
0.136 mi.
717 ft.**

**CHEVRON STATION# 90236/1921
4710 GREEN RIVER RD
CORONA, CA 92880
Site 5 of 5 in cluster D**

**UST U003802306
N/A**

**Relative:
Lower**

UST:

Name: CHEVRON GREEN RIVER #9-0236
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Facility ID: 179
Permitting Agency: RIVERSIDE COUNTY
Latitude: 33.8799833
Longitude: -117.6579532

**Actual:
529 ft.**

Name: CHEVRON STATION# 90236/1921
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Facility ID: FA0014949
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.8787
Longitude: -117.65931

RIVERSIDE CO. UST:

Name: CHEVRON GREEN RIVER #90236
Address: 4710 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON STATION# 90236/1921 (Continued)

U003802306

Region: RIVERSIDE
Total Tanks: 4

**E18
NW
1/8-1/4
0.174 mi.
921 ft.**

**TESORO (SHELL) 68804
4721 GREEN RIVER RD
CORONA, CA 92880
Site 1 of 6 in cluster E**

**UST U004197037
N/A**

**Relative:
Lower
Actual:
502 ft.**

UST:
Name: TESORO (SHELL) 68804
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Facility ID: FA0015463
Permitting Agency: Riverside County Department of Environmental Health
Latitude: 33.87833
Longitude: -117.66084

RIVERSIDE CO. UST:

Name: TESORO (SHELL) 68804
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Region: RIVERSIDE
Total Tanks: 4

**E19
NW
1/8-1/4
0.174 mi.
921 ft.**

**TESORO SHELL 68804
4721 GREEN RIVER RD
CORONA, CA 92880
Site 2 of 6 in cluster E**

**CERS HAZ WASTE S113148530
CERS TANKS N/A
HAZNET
CERS**

**Relative:
Lower
Actual:
502 ft.**

CERS HAZ WASTE:
Site ID: 160302
CERS ID: 10404040
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 160302
Site Name: TESORO (SHELL) 68804
Violation Date: 10-22-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/22/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 160302
Site Name: TESORO (SHELL) 68804
Violation Date: 04-27-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Install SA for simple asphyxiant in the white diamond box. Also repair the red diamond box for the propane tank.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

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

Site ID: 160302
Site Name: TESORO (SHELL) 68804
Violation Date: 10-22-2013
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 10/22/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2018
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: 10-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
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: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Eval Type: Routine done by local agency
Eval Notes: No violations noted during this inspection.
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-25-2018
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: Compliance Evaluation Inspection
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
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: 10-07-2014
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: 10-12-2016
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

TESORO SHELL 68804 (Continued)

S113148530

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
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

Enforcement Action:
Site ID: 160302
Site Name: TESORO (SHELL) 68804
Site Address: 4721 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 10-22-2013
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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: VESTA C. SLAYMAN
Entity Title: Not reported
Affiliation Address: 400 OCEANGATE BLVD., SUITE. 600
Affiliation City: LONG BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90802
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
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: Tesoro Refining and Marketing Company LLC
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

TESORO SHELL 68804 (Continued)

S113148530

Affiliation Type Desc: UST Permit Applicant
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 495-6850

Affiliation Type Desc: UST Tank Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

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: BELSHIRE ENVIRONMENTAL SERVICES, 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: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Operator
Entity Name: Tesoro Refining & Marketing Company LLC
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) 626-4673

Affiliation Type Desc: Property Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Tank Operator
Entity Name: MEDI TEHRANCHI
Entity Title: Not reported
Affiliation Address: 4721 GREEN RIVER DRIVE
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92880
Affiliation Phone: (951) 640-7392

CERS TANKS:

Name: TESORO (SHELL) 68804
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Site ID: 160302
CERS ID: 10404040
CERS Description: Underground Storage Tank

Violations:

Site ID: 160302
Site Name: TESORO (SHELL) 68804
Violation Date: 10-22-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Violation Description: 6.7, Section(s) Multiple Sections
UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/22/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 160302
Site Name: TESORO (SHELL) 68804
Violation Date: 04-27-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Install SA for simple asphyxiant in the white diamond box. Also repair the red diamond box for the propane tank.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 160302
Site Name: TESORO (SHELL) 68804
Violation Date: 10-22-2013
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 10/22/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2018
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: 10-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
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

TESORO SHELL 68804 (Continued)

S113148530

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during this inspection.
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-25-2018
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: Compliance Evaluation Inspection
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
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: 10-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
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

Enforcement Action:
Site ID: 160302
Site Name: TESORO (SHELL) 68804
Site Address: 4721 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 10-22-2013
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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: VESTA C. SLAYMAN
Entity Title: Not reported
Affiliation Address: 400 OCEANGATE BLVD., SUITE. 600
Affiliation City: LONG BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90802
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

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: Tesoro Refining and Marketing Company LLC
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 Permit Applicant
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 495-6850

Affiliation Type Desc: UST Tank Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

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: BELSHIRE ENVIRONMENTAL SERVICES, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Operator
Entity Name: Tesoro Refining & Marketing Company LLC
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) 626-4673

Affiliation Type Desc: Property Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Tank Operator
Entity Name: MEDI TEHRANCHI
Entity Title: Not reported
Affiliation Address: 4721 GREEN RIVER DRIVE
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Affiliation Phone: (951) 640-7392

HAZNET:

Name: TESORO SHELL 68804
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Year: 2017
GEPaid: CAL000322042
Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Riverside
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.08
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Riverside

Name: TESORO SHELL 68804
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Year: 2017
GEPaid: CAL000322042
Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.042
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Riverside

Name: TESORO SHELL 68804
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Year: 2017
GEPaid: CAL000322042
Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Riverside
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.08
CA Waste Code: 352-Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Riverside

Name: TESORO SHELL 68804
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Year: 2017
GEPaid: CAL000322042
Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Riverside
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.042
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Facility County: Riverside

Name: TESORO SHELL 68804
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Year: 2016
GEPaid: CAL000322042
Contact: JAMES BECK
Telephone: 5624956814
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Riverside
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0775
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(
To Include On-Site Treatment And/Or Stabilization)
Facility County: Riverside

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

CERS:
Name: TESORO (SHELL) 68804
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Site ID: 160302
CERS ID: 10404040
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 160302
Site Name: TESORO (SHELL) 68804
Violation Date: 10-22-2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/22/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 160302
Site Name: TESORO (SHELL) 68804
Violation Date: 04-27-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Install SA for simple asphyxiant in the white diamond box. Also repair the red diamond box for the propane tank.
Violation Division: Corona Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 160302
Site Name: TESORO (SHELL) 68804
Violation Date: 10-22-2013
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 such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 10/22/2013.
Violation Division: Riverside County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2018
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: 10-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
Violations Found: No
Eval Type: 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

TESORO SHELL 68804 (Continued)

S113148530

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during this inspection.
Eval Division: Corona Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-25-2018
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: Compliance Evaluation Inspection
Eval Date: 09-19-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2014
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: 10-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2013
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

Enforcement Action:
Site ID: 160302
Site Name: TESORO (SHELL) 68804
Site Address: 4721 GREEN RIVER RD
Site City: CORONA
Site Zip: 92880
Enf Action Date: 10-22-2013
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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: VESTA C. SLAYMAN
Entity Title: Not reported
Affiliation Address: 400 OCEANGATE BLVD., SUITE. 600
Affiliation City: LONG BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90802
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

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: Tesoro Refining and Marketing Company LLC
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 Permit Applicant
Entity Name: TERESA A. MILES
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 495-6850

Affiliation Type Desc: UST Tank Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

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: BELSHIRE ENVIRONMENTAL SERVICES, 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Operator
Entity Name: Tesoro Refining & Marketing Company LLC
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) 626-4673

Affiliation Type Desc: Property Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS:TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Tank Operator
Entity Name: MEDI TEHRANCHI
Entity Title: Not reported
Affiliation Address: 4721 GREEN RIVER DRIVE
Affiliation City: CORONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92880

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TESORO SHELL 68804 (Continued)

S113148530

Affiliation Phone: (951) 640-7392

**E20
NW
1/8-1/4
0.174 mi.
921 ft.**

**TESORO SHELL 68804
4721 GREEN RIVER RD
CORONA, CA 92880
Site 3 of 6 in cluster E**

**RCRA NonGen / NLR 1024817616
CAL000322042**

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
502 ft.**

Date form received by agency: 07/10/2007
Facility name: TESORO SHELL 68804
Facility address: 4721 GREEN RIVER RD
CORONA, CA 92880
EPA ID: CAL000322042
Mailing address: 19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259-0000
Contact: BRENDA RAMIREZ
Contact address: 19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259
Contact country: Not reported
Contact telephone: 210-626-5153
Contact email: BRENDA.RAMIREZ@TSOCORP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TESORO REFINING & MARKETING COMPANY
Owner/operator address: 19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259
Owner/operator country: Not reported
Owner/operator telephone: 210-626-6153
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: BRENDA RAMIREZ
Owner/operator address: 19100 RIDGEWOOD PKWY
SAN ANTONIO, TX 78259
Owner/operator country: Not reported
Owner/operator telephone: 210-626-5153
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TESORO SHELL 68804 (Continued)

1024817616

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

**E21
 NW
 1/8-1/4
 0.174 mi.
 921 ft.**

**PRADO LANA CO.
 4721 GREEN RIVER RD
 CORONA, CA 91720
 Site 4 of 6 in cluster E**

**HIST UST U001569153
 N/A**

**Relative:
 Lower
 Actual:
 502 ft.**

HIST UST:
 Name: PRADO LANA CO.
 Address: 4721 GREEN RIVER RD
 City,State,Zip: CORONA, CA 91720
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000002785
 Facility Type: Gas Station
 Other Type: Not reported
 Contact Name: Not reported
 Telephone: 7147341012
 Owner Name: SHELL OIL COMPANY
 Owner Address: P.O. BOX 4848
 Owner City,St,Zip: ANAHEIM, CA 92803
 Total Tanks: 0005

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: 1/4
 Leak Detection: Stock Inventor, 10

Tank Num: 002
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: 1/4
 Leak Detection: Stock Inventor, 10

Tank Num: 003
 Container Num: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRADO LANA CO. (Continued)

U001569153

Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: Stock Inventor, 10

**E22
NW
1/8-1/4
0.174 mi.
921 ft.**

**SHELL #4721
4721 GREEN RIVER RD
CORONA, CA 91720
Site 5 of 6 in cluster E**

**LUST S104791924
CERS N/A**

**Relative:
Lower
Actual:
502 ft.**

LUST:
Name: SHELL GREEN RIVER
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 91720
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500531
Global Id: T0606500531
Latitude: 33.8786925
Longitude: -117.6605485
Status: Completed - Case Closed
Status Date: 12/20/2011
Case Worker: SCB
RB Case Number: 083303220T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 980555
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: ***Data prior to 2005 does not appear in GeoTracker. Consult agency files for all site data*** Site Description: The site is located on the south side of Green River Road approximately 500 feet northwest of the intersection of Green River Road and the on ramp to the west bound 91 Freeway in Corona, California (Figure 1). The site is at an elevation of approximately 540 feet above mean sea level (USGS, 1967). Prado Dam is located approximately one mile northeast of the site and the Santa Ana River is located approximately 2,000 feet

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #4721 (Continued)

S104791924

north of the site. An active irrigation well is located 800 feet to NW. Currently, there is a Shell-Branded Service Station at the site with four 10,000-gallon double-walled fiberglass underground storage tanks, six dispenser islands, underground piping, and a market. Three of the underground storage tanks contain gasoline and one of the tanks contains diesel fuel. Project Background & Brief Summary of Site History: Unauthorized Release Report (URR) Filing Date: June 1, 1998 UST History (removed, replaced / dates): Dispenser upgrade 1998. USTs have not been replaced since release discovered. Release - Petroleum hydrocarbons and fuel oxygenates were detected during dispenser island upgrade activities. Regular testing/upgrades are made by UST owner/operator to the USTs, dispensers, and piping as required by current state guidelines. Assessment Dates: June 1998 through May 2009 Remediation Dates: SVE - September 2006 through December 2008 / GWE - October 2006 through April 2009 Groundwater Monitoring: March 2003 through January 2011 Verification conducted: May 2009 - Confirmation Soil Borings; Analytical data obtained from the confirmation samples demonstrates that at most locations, concentrations of petroleum hydrocarbons and fuel oxygenates in soils underlying the site have been reduced to levels below laboratory detection limits. Case closure 12/20/2011

LUST:

Global Id: T0606500531
Contact Type: Regional Board Caseworker
Contact Name: CARL BERNHARDT
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: carl.bernhardt@waterboards.ca.gov
Phone Number: 9517824495

Global Id: T0606500531
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: T0606500531
Action Type: ENFORCEMENT
Date: 04/24/2009
Action: Staff Letter - #RCDEH 042409

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 04/20/2009
Action: Staff Letter - #RCDEH 042009

Global Id: T0606500531
Action Type: RESPONSE
Date: 10/15/2010
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #4721 (Continued)

S104791924

Global Id: T0606500531
Action Type: RESPONSE
Date: 02/27/2009
Action: Other Report / Document

Global Id: T0606500531
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 08/17/2009
Action: Staff Letter - #RCDEH081709

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Staff Letter - #RCDEH081309

Global Id: T0606500531
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 12/16/2005
Action: Technical Correspondence / Assistance / Other

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 09/15/2011
Action: Staff Letter - #RCDEH091411

Global Id: T0606500531
Action Type: Other
Date: 07/01/1998
Action: Leak Discovery

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 03/29/2011
Action: Staff Letter - #RCDEH 032911

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 10/19/2006
Action: Staff Letter - #RCDEH 101906

Global Id: T0606500531
Action Type: Other
Date: 06/01/1998
Action: Leak Stopped

Global Id: T0606500531
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #4721 (Continued)

S104791924

Date: 11/18/2011
Action: Well Destruction Report - Regulator Responded

Global Id: T0606500531
Action Type: REMEDIATION
Date: 09/19/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 01/02/2008
Action: Staff Letter - #RCDEH010208

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 12/23/2007
Action: File review

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 12/20/2011
Action: Closure/No Further Action Letter - #Riv Co closure

Global Id: T0606500531
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 12/19/2011
Action: File review - #RCDEH uploads site file

Global Id: T0606500531
Action Type: Other
Date: 07/01/1998
Action: Leak Reported

Global Id: T0606500531
Action Type: RESPONSE
Date: 04/30/2007
Action: Other Report / Document

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 10/02/2008
Action: File review

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 12/14/2004
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #4721 (Continued)

S104791924

Global Id: T0606500531
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 09/24/2008
Action: Staff Letter - #RCDEH092408

Global Id: T0606500531
Action Type: ENFORCEMENT
Date: 02/11/2009
Action: File review

Global Id: T0606500531
Action Type: RESPONSE
Date: 07/25/2008
Action: Other Report / Document

Global Id: T0606500531
Action Type: RESPONSE
Date: 06/26/2009
Action: Other Report / Document

Global Id: T0606500531
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: RESPONSE
Date: 10/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0606500531
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #4721 (Continued)

S104791924

Date: 07/15/2010
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0606500531
Status: Open - Case Begin Date
Status Date: 06/01/1998

Global Id: T0606500531
Status: Open - Site Assessment
Status Date: 07/01/1998

Global Id: T0606500531
Status: Open - Site Assessment
Status Date: 10/03/2001

Global Id: T0606500531
Status: Open - Remediation
Status Date: 09/19/2006

Global Id: T0606500531
Status: Open - Verification Monitoring
Status Date: 04/24/2009

Global Id: T0606500531
Status: Completed - Case Closed
Status Date: 12/20/2011

LUST REG 8:

Name: SHELL #4721
Address: 4721 GREEN RIVER RD
City: CORONA
Region: 8
County: Riverside
Regional Board: Santa Ana Region
Facility Status: Leak being confirmed
Case Number: 083303220T
Local Case Num: 980555
Case Type: Soil only
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Cross Street: Not reported
Enf Type: Not reported
Funding: Not reported
How Discovered: Not reported
How Stopped: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Global ID: T0606500531
How Stopped Date: Not reported
Enter Date: 9/11/1998
Date Confirmation of Leak Began: 1/1/1965
Date Preliminary Assessment Began: Not reported
Discover Date: 7/1/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #4721 (Continued)

S104791924

Enforcement Date: Not reported
Close Date: Not reported
Date Prelim Assessment Workplan Submitted: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 9/11/1998
GW Qualifies: =
Soil Qualifies: =
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.8786925
Longitude: -117.6605485
MTBE Date: 10/20/2003
Max MTBE GW: 340000
MTBE Concentration: 0
Max MTBE Soil: 23000
MTBE Fuel: 1
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: CAB
Staff Initials: UNK
Lead Agency: Local Agency
Local Agency: 33000L
Hydr Basin #: COASTAL PLAIN OF ORA
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

RIVERSIDE CO. LUST:

Name: SHELL GREEN RIVER
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA
Region: RIVERSIDE
Facility ID: 980555
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Drinking Water Aquifer affected
Facility Status: closed/action completed
Casetype Decode: An Aquifer used for Drinking Water supply has been contaminated.
Fstatus Decode: Closed/Action completed

CERS:

Name: SHELL GREEN RIVER
Address: 4721 GREEN RIVER RD
City,State,Zip: CORONA, CA 91720
Site ID: 223152
CERS ID: T0606500531
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL #4721 (Continued)

S104791924

Entity Name: CARL BERNHARDT - 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: 9517824495

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

**E23
NW
1/8-1/4
0.174 mi.
921 ft.**

**SHELL, GREEN RIVER
4721 W GREEN RIVER RD
CORONA, CA 92880**

**UST U003241788
N/A**

Site 6 of 6 in cluster E

**Relative:
Lower
Actual:
502 ft.**

UST:
Name: SHELL, GREEN RIVER
Address: 4721 W GREEN RIVER RD
City,State,Zip: CORONA, CA 92880
Facility ID: 699
Permitting Agency: RIVERSIDE COUNTY
Latitude: 33.87831
Longitude: -117.66074

**24
ENE
1/8-1/4
0.181 mi.
958 ft.**

**USDOJDEA
4226 GREEN RIVER ROAD
CORONA, CA 92880**

**RCRA NonGen / NLR 1024782280
CAC003002257**

**Relative:
Lower
Actual:
533 ft.**

RCRA NonGen / NLR:
Date form received by agency: 02/21/2019
Facility name: USDOJDEA
Facility address: 4226 GREEN RIVER ROAD
CORONA, CA 92880
EPA ID: CAC003002257
Mailing address: 8701 MORRISSETTE DRIVE
SPRINGFIELD, VA 22152
Contact: JIM BREASON
Contact address: 8701 MORRISSETTE DRIVE
SPRINGFIELD, VA 22152
Contact country: Not reported
Contact telephone: 213-923-3188
Contact email: MARKOFRS@YAHOO.COM
EPA Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USDOJDEA (Continued)

1024782280

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: USDOJDEA FERRARIS
Owner/operator address: 8701 MORRISSETTE DRIVE
SPRINGFIELD, VA 22152

Owner/operator country: Not reported
Owner/operator telephone: 213-923-3188
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: JIM BREASON
Owner/operator address: 8701 MORRISSETTE DRIVE
SPRINGFIELD, VA 22152

Owner/operator country: Not reported
Owner/operator telephone: 213-923-3188
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: 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

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CORONA	S122829692	DEWATERING,SANTA ANA RIVER MAINSTE	GREEN RIVER ROAD		NPDES, CIWQS
CORONA	1023375971	LOWER SANTA ANA RIVER CHANNEL IMPR	NW GREEN RIVER RD CANYON	92880	FINDS
CORONA	S121652542	LOWER SANTA ANA RIVER CHANNEL REAC	NW GREEN RIVER RD CANYON	92880	CIWQS
CORONA	S121652541	LOWER SANTA ANA RIVER CHANNEL IMPR	NW GREEN RIVER RD CANYON	92880	CIWQS
CORONA	S121641850	GREEN RIVER RD WIDENING & TRAFFIC	GREEN RIVER RD FROM PALSISADES	92882	CIWQS

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: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	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: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	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: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	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: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019

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: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

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: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

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: 05/13/2019

Date Data Arrived at EDR: 05/14/2019

Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

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 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 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

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: 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

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: 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.

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: see region list
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

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
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
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
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

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
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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	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: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-6597
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-8677
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	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	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: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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	Source: EPA, Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-7439
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

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: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
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
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: No Update Planned

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: No Update Planned

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: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-327-7844
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

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: 06/17/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/30/2019
	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: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

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: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 07/24/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	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: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 06/20/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

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: 06/25/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/07/2019
	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: 09/30/2019
	Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
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
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
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
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
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
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

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

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
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	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: 07/08/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

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: 07/23/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
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: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 09/23/2019
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
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

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

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: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
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: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	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: 06/24/2019
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: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	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: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	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: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 07/09/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2019
	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: 07/10/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/21/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/13/2019
Number of Days to Update: 63	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-566-1917
Date Made Active in Reports: 05/07/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/07/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/06/2019
Number of Days to Update: 88	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/10/2019
Number of Days to Update: 73	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	Source: EPA
Date Data Arrived at EDR: 06/21/2017	Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018	Last EDR Contact: 06/18/2019
Number of Days to Update: 198	Next Scheduled EDR Contact: 09/30/2019
	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: 07/01/2019
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: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 07/01/2019
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: 07/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/21/2019
	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: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	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: No Update Planned

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: No Update Planned

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: 07/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/04/2019
	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: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	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: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
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: 06/19/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	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

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

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: 07/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

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: 06/25/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/07/2019
	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: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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 SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

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

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: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
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: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

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: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

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: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

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: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	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: 05/13/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/14/2019	Telephone: 916-445-9379
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	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: 06/12/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/23/2019
	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: 06/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/30/2019
	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: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	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: 07/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/21/2019
	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: No Update Planned

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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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.

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: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 07/08/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 70	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: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
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: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

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: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

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: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

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: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

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: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 70

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: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

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: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
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: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
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: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
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: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	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: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	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: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	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: 04/08/2019	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2019	Telephone: 323-890-7806
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 07/17/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/28/2019
	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: 07/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

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: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

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: 04/04/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 310-618-2973
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	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: 06/26/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 53	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: 05/23/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 05/30/2019	Telephone: 760-932-5580
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 53	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: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
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: 04/02/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

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: 62

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: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
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: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
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: 07/16/2019
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: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: No Update Planned

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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

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: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
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: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

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: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 60

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: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

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: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
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: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
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: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

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: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

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: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: No Update Planned

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: No Update Planned

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: 07/22/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/04/2019
	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: 06/10/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 06/12/2019	Telephone: 805-654-2813
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2019
	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: 03/29/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/05/2019	Telephone: 530-666-8646
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-749-7523
Date Made Active in Reports: 07/16/2019	Last EDR Contact: 04/25/2019
Number of Days to Update: 70	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: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

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: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
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: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
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

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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

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APPENDIX E

PROJECT TEAM QUALIFICATIONS



Kyle R. McHargue

Project Geologist

Education

B.A., Geology, University of Hawaii,
Manoa

Certifications

10-Hour OSHA Safety Training
Nuclear Gauge Certified
Radiation Safety Officer Certified
First Aid/CPR

Professional Experience

Mr. Kyle McHargue has over 5 years of geotechnical experience and has worked on or managed a diverse range of geotechnical projects throughout Southern California through Riverside, San Bernardino, Orange, San Diego and Alameda counties. His geotechnical experience has ranged from staff and project geologist. Mr. McHargue's responsibilities include preparation of proposals, project management, preliminary geotechnical investigations, fault hazard investigations, landslide investigations, seismic refraction surveys, settlement monitoring, percolation and infiltration studies, manure and methane evaluations, and field studies as a field and project geologist for a diverse range of grading projects. Mr. McHargue has performed Phase I Environmental Site Assessments for various property acquisitions and transfers in Riverside Orange, San Diego and San Bernardino Counties. Mr. McHargue also has extensive field and office experience in land surveying and Storm Water Pollution Prevention Program (SWPPP) inspections.

Representative Project Experience-

- Corona, Riverside County, California - Project Manager. Directed a geotechnical investigation, fault hazard and landslide investigation, slope stability analysis and Phase I Environmental Site Assessment for the Chaudhuri Estates hillside residential development.
- Wildomar, Riverside County, California – Field Geologist. Supervised rough grading operations for 84-lot residential subdivision. In field challenges included stabilization fill design, fault hazard mapping, and high groundwater mitigation design.
- Temecula, Riverside County, California – Project Geologist. Performed AP Fault Zone investigation, geotechnical and infiltration investigations for two adjacent commercial projects.
- Ontario, San Bernardino County, California – Project and Field Geologist. Performed geotechnical, infiltration and manure/methane investigations for 121-acre development. Also supervised rough grading operations for a residential development included field mapping, field recommendations for remedial grading and preparation of reports and geologic maps.
- Temecula, Riverside County, California – Field Geologist. Forensic distress investigation for religious center's structural & wall failures.
- Anaheim Hills, Orange County, California – Project Geologist. Planned and performed geotechnical, infiltration investigations including all report preparation and slope stability analysis.

Employment History

GeoTek, Inc., Riverside-Project Geologist Jan. 2019 – Present

LGC Geo-Environmental, Inc., Temecula-Staff/Project Geologist
Dec. 2013 – Jan. 2019



Anna M. Scott

Project Geologist

Education

B.S., Geology, University of California,
Riverside

Professional Experience

Ms. Anna Scott has over 30 years of geotechnical experience and has worked on or managed a wide range of geotechnical projects throughout southern California, including the High Desert, Inland Empire, Antelope Valley, Coachella Valley, Orange County and Bakersfield area. Her geotechnical experience has ranged from field and laboratory technician to field, staff and project geologist. Ms. Scott's responsibilities include preparation of proposals, preliminary geotechnical investigations, seismic studies, settlement monitor installation and studies, and field studies as a technician and geologist for large grading projects. Ms. Scott has performed Phase I and II ESAs for various property acquisitions and transfers throughout southern California.

Representative Project Experience

Ms. Scott has worked on numerous projects throughout southern California. Her experience includes working with various entities including the public and private sectors. Her vast knowledge includes geotechnical, environmental and materials services. This experience has been attained through small and large projects over the numerous years of her career.

Employment History

GeoTek, Inc., Riverside-Project Geologist, February 2005 – Present

GeoSoils, Inc., Santa Ana, September 1987 – February 2005



Edward H. LaMont, CEG, PG

Branch Manager

Areas of Expertise

Geotechnical Field Investigations
Grading and Earthwork Construction
Industry Standard of Care
Hillside, Liquefaction, Seismic Hazard,
Fault Analyses and Forensic Studies.

Education

Bachelor of Science in Geology, Cal
State University, Northridge

Registrations

Registered Geologist, PG 6025
Certified Engineering Geologist, CEG
1892

Certifications

OSHA 40-Hr HAZWOPER Training
OSHA 8-Hour Refresher
First Aid/CPR

Professional Affiliations

Association of Engineering Geologist
South Coast Geological Society
San Diego Association of Geologist
Inland Geological Society
BIA Riverside
BIA San Diego

Professional Experience

Mr. LaMont has been involved with numerous public works, residential and commercial earthwork projects within the southern California area. Many residential and public works projects have been successfully completed across southern and central California. Projects include fault and subsidence studies, fault evaluations, various commercial and residential site developments, FEMA levee certifications and military construction projects. These projects have generally included preliminary geotechnical investigations, slope stability evaluations, review and design recommendations, street improvements construction and testing services, and project management.

In addition, Mr. LaMont has performed governmental review of geotechnical reports for the County of Orange. Mr. LaMont has also completed geotechnical studies for the Riverside County Flood Control and Cities of Banning, Chino, Corona, Palm Springs, Lancaster and Victorville, to name a few.

Representative Project Experience

Project experience has included residential and commercial developments, for various land developers including Melia Homes, Meritage Homes, Frontier Enterprises, DR Horton, Integral Communities, Taylor-Morrison, Warmington Homes, Shea Homes, etc. Mr. LaMont has also completed geotechnical investigations and performed project management for numerous residential tracts and commercial facilities all across Southern California.

Professional History

Branch Manager/Principal Geologist - Riverside GeoTek, Inc.,
2004 to present

Vice President, Principal Geologist - GeoSoils, Inc., Santa Ana,
2003 to 2004

Geotechnical Reviewer, Engineering Geologist - County of
Orange, 2001 to 2003.

Project Geologist - GeoSoils, Inc., Santa Ana, California, 1994 to
2001.

Staff/Project Geologist - GeoSoils, Inc., Carlsbad, California, 1988
to 1994.



J. MICHAEL BATTEN, CAC, CEM, REPA

Principal Environmental Services Manager

Education

BS in Geology, California State University, Fresno 1988

Registrations

- Certified Asbestos Consultant (CA #95-1721)
- Licensed Asbestos Abatement Consultant (NV #IJPM0655)
- Certified Environmental Manager (NV #1782)
- Asbestos Professional Inspector (IL #100-11092)
- Registered Environmental Property Assessor (#113162)
- Certified Lead Inspector Assessor (CA #4358)
- Certified Lead Inspector (EPA #LBP-I-1162326-1)
- Certified Lead Risk Assessor (EPA #LBP-R-1162326-1)

Certifications

- AHERA Certified Asbestos Building Inspector, Management Planner, Project Designer, & Contractor/Supervisor
- EPA Accredited Lead-based Paint Inspector & Risk Assessor
- OSHA HAZWOPER certified worker & supervisor
- OSHA Construction Safety & Health (10-Hour)

Affiliations

- American Society of Testing and Materials
- National Registry of Environmental Professionals

Professional Experience

Mr. Batten has over 30 years of environmental experience, throughout which he has conducted and managed numerous environmental investigations, assessments, and remediations. He has prepared several NEPA assessments, USEPA EIS, and CEQA EIR reports. In addition, Mr. Batten has extensive experience in conducting asbestos and lead-based paint surveys and preparing management plans, including remediation design, for asbestos and lead present in buildings.

Project Experience

- **Phase I Environmental Site Assessments:** Mr. Batten has conducted more than 2,000 Phase I Environmental Site Assessments in 27 states, including Brownfield studies under USEPA grants.
- **Phase II Environmental Site Assessments:** Mr. Batten has conducted more than 150 Phase II Environmental Assessments, including Brownfield studies under USEPA grants.
- **Site Characterizations and Remediations:** Mr. Batten has experience conducting numerous site characterizations and remediations, including obtaining regulatory closure.
- **NEPA Studies:** Mr. Batten has conducted more than 200 NEPA studies, including Environmental Assessments, Environmental Impact Reports/Environmental Impact Studies, in eight states. The agencies involved include USEPA, FCC, BLM, National Park Service, and California EPA.
- **Asbestos Services:** Mr. Batten has conducted over 600 asbestos surveys in several states. He has also prepared numerous Asbestos Management Plans, prepared design plans, and monitored numerous abatement projects.
- **Lead-Based Paint Services:** Mr. Batten has conducted numerous Lead-Based Paint surveys.
- **Landfills:** Mr. Batten has conducted investigations and overseen remediations on landfills in Fresno, California and Henderson, Nevada.
- **Other Services:** Mr. Batten has been called upon to conduct less usual services on occasion, including mold consultation and investigation, radon studies, vapor intrusion studies, and indoor air quality studies.

J. MICHAEL BATTEN, continued...



Professional History

Environmental Services Manager. GeoTek, Inc., 2001 to present.

Director of Environmental Services. ATC Associates, Inc., 1999 to 2001.

Director of Operations. Hygienetics Environmental Services, Inc., 1997 to 1999.

Project Manager. AllWest Environmental, Inc., 1996 to 1997.

Project Manager. Citadel Environmental Services, Inc., 2/1996 to 9/1996.

Project Manager. Boelter Environmental consultants, 3/1995 to 9/1995.

Senior Staff Geologist. Converse Consultants, 1992 to 1995.

Staff Geologist. Converse Environmental West, 1991 to 1992.

Project Geologist. Krazan and Associates, 1990 to 1991.

Environmental Technician. Krazan and Associates, 1989 to 1990.

National Registry of Environmental Professionals

For
Environmental Certifications

This is to Certify that

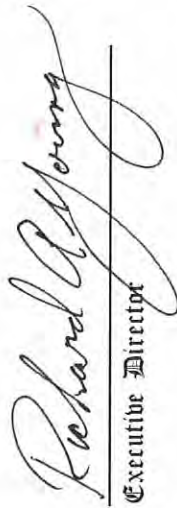
Michael J Batten

having successfully demonstrated to the Academic Board of this organization the required level of knowledge and ability, is here by awarded the distinction of

Registered Environmental Property Assessor

together with all rights, benefits and privileges attached thereto and that the name and title of the aforementioned registrant is today placed upon the register of the organization.

Given under our hands on this 15 day of June, 2013.


Executive Director



113162

Registrant Number

United States Environmental Protection Agency

This is to certify that



J M Batten

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Inspector

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires

March 14, 2022

LBP-I-1162326-2

Certification #

December 08, 2018

Issued On

A handwritten signature in black ink, appearing to read 'Adrienne Priselac', written over a horizontal line.

Adrienne Priselac, Manager, Toxics Office

Land Division



United States Environmental Protection Agency

This is to certify that



J M Batten

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Risk Assessor

In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires March 14, 2022

LBP-R-1162326-2

Certification #

December 08, 2018

Issued On

A handwritten signature in black ink, appearing to read "Adrienne Priselac".

Adrienne Priselac, Manager, Toxics Office

Land Division



DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health

Asbestos Unit

2424 Arden Way, Suite 495

Sacramento, CA 95825-2417

(916) 574-2993 Office (916) 483-0572 Fax

<http://www.dir.ca.gov/dir/databases.html> actu@dir.ca.gov

505011721C

109

115

August 23, 2018

J. Michael Batten
8240 Edmond Street
Las Vegas NV 89139

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. **To maintain your certification, you must abide by the rules printed on the back of the certification card.**

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days before the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please contact our office at the above address, fax number or email; of any changes in your contact/mailling information within 15 days of the change.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Ferrell".

Jeff Ferrell
Senior Safety Engineer

Attachment: Certification Card

cc: File

State of California
Division of Occupational Safety and Health
Certified Asbestos Consultant

J. Michael Batten

Name

Certification No. **95-1721**

Expires on **10/27/19**

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.



Mr. J. Michael Batten
GeoTek, Inc.
6835 S. Escondido Street
Las Vegas, Nevada 89119

State of California Department of Public Health

<u>Lead-Related Construction Certificate</u>	<u>Certificate Type</u>	<u>Expiration Date</u>
	Inspector/Assessor ★	11/17/2019

J. Michael Batten ID #: 4358





525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

MICHAEL BATTEN
8240 EDMOND STREET
LAS VEGAS, NV 89139

4/5/2018



ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 11092

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

			ASBESTOS PROFESSIONAL LICENSE		ENDORSEMENTS	TC EXPIRES
ID NUMBER	ISSUED	EXPIRES	INSPECTOR		3/20/2019	
100 - 11092	4/5/2018	05/15/2019			Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.	
MICHAEL BATTEN 8240 EDMOND STREET LAS VEGAS, NV 89139 Environmental Health						

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos
EMAIL Address: dph.asbestos@illinois.gov

State of Nevada



Department of Conservation and Natural Resources
Division of Environmental Protection

This is to certify that

Michael J Batten

having given satisfactory evidence of the necessary qualifications as required by the Nevada Revised Statute 459.400 to 459.600, inclusive, and Nevada Administrative Code 459.970 to 459.9729, inclusive, has been granted certification as a

Environmental Manager

in the State of Nevada

In testimony whereof, witness the signature of the Administrator and the Seal of the State of Nevada.

1782

Certification Number

8/31/2021

Expiration Date

A handwritten signature in black ink, appearing to read "Greg Lovato".

Greg Lovato, Administrator



State of Nevada Department of Business & Industry
Industrial Relations (DIR)

STATE OF NEVADA
DEPARTMENT OF BUSINESS AND INDUSTRY
DIVISION OF INDUSTRIAL RELATIONS
Occupational Safety and Health Administration
Asbestos Control Program

Certifies That J. Michael Batten
Geotek Insite Inc.
is Licensed As Asbestos Abatement Consultant

License No. IJ-655

Expiration Date 09/12/2019

Signature Of Licensee

J. Michael Batten

Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that
Michael Batten

has successfully completed the Asbestos Building Inspector Refresher course and has passed the competency exam with a minimum score of 70%. The course is accredited by the Illinois Department of Public Health and Indiana Department of Environmental Management for purposes of accreditation in accordance with EPA 40 CFR 763, Asbestos Hazard Emergency Response Act (AHERA) and TRCA Title II.

Course Date: 3/19/2019
 Exam Date: 3/19/2019
 Expiration Date: 3/19/2020
 Certificate Number: BIR1903190998

Kathy DeSalvo
 Kathy DeSalvo, Director

OSHA **002340551** 

U.S. Department of Labor
 Occupational Safety and Health Administration

Michael Batten

has successfully completed a 10-hour Occupational Safety and Health Training Course in

Construction Safety & Health

Kenner Costen

(Trainer)

12/12/09

(Date)

M & C Environmental Training

Asbestos Inspector Refresher Training Course

Michael Batten

has successfully completed the Asbestos Inspector Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7, Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training, Inc., 1619 Beverly Place, Berkeley, California. Tel. # (510) 538 - 1388

Course Approval Number: CA-403-06

Location: Oakland, California	Expiration: March 7, 2020
Date: March 7, 2019	
Director of Training: John McGlensk <i>John McGlensk</i>	

Certificate Number 45383 IR

M & C Environmental Training

Asbestos Management Planner Refresher Training Course

Michael Batten

has successfully completed the Asbestos Management Planner Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7, Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training, Inc., 1619 Beverly Place, Berkeley, California. Tel. # (510) 538 - 1388

Course Approval Number: CA-403-05

Location: Oakland, California	Expiration: March 7, 2020
Date: March 7, 2019	
Director of Training: John McGlensk <i>John McGlensk</i>	

Certificate Number 45396 PR

M&C Environmental Training

Asbestos Project Designer Refresher Training Course

J. Michael Batten

has successfully completed the Asbestos Project Designer Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7 Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training, Inc., 1619 Beverly Place, Berkeley, California 94707. Tel. # (510) 538 - 1388

Course Approval Number: CA-403-19

Location: Oakland, California	Expiration: September 12, 2019
Date: September 12, 2018	
Director of Training: John McGlensk <i>John McGlensk</i>	

Certificate Number 44440 DR

M&C Environmental Training

Asbestos Contractor/Supervisor Refresher Training Course

J. Michael Batten

has successfully completed the Asbestos Contractor/Supervisor Refresher course approved by the California Division of Occupational Safety and Health for purposes of certification required by Title 8, Article 2.7 Chapter 3.2, Section 341.16 and the accreditation required under the Toxic Substances Control Act, Title II. Conducted by M&C Environmental Training, Inc., 1619 Beverly Place, Berkeley, California 94707. Tel. # (510) 538 - 1388

Course Approval Number: CA-403-04

Location: Oakland, California	Expiration: September 14, 2019
Date: September 14, 2018	
Director of Training: John McGlensk <i>John McGlensk</i>	

Certificate Number 44478 SR