

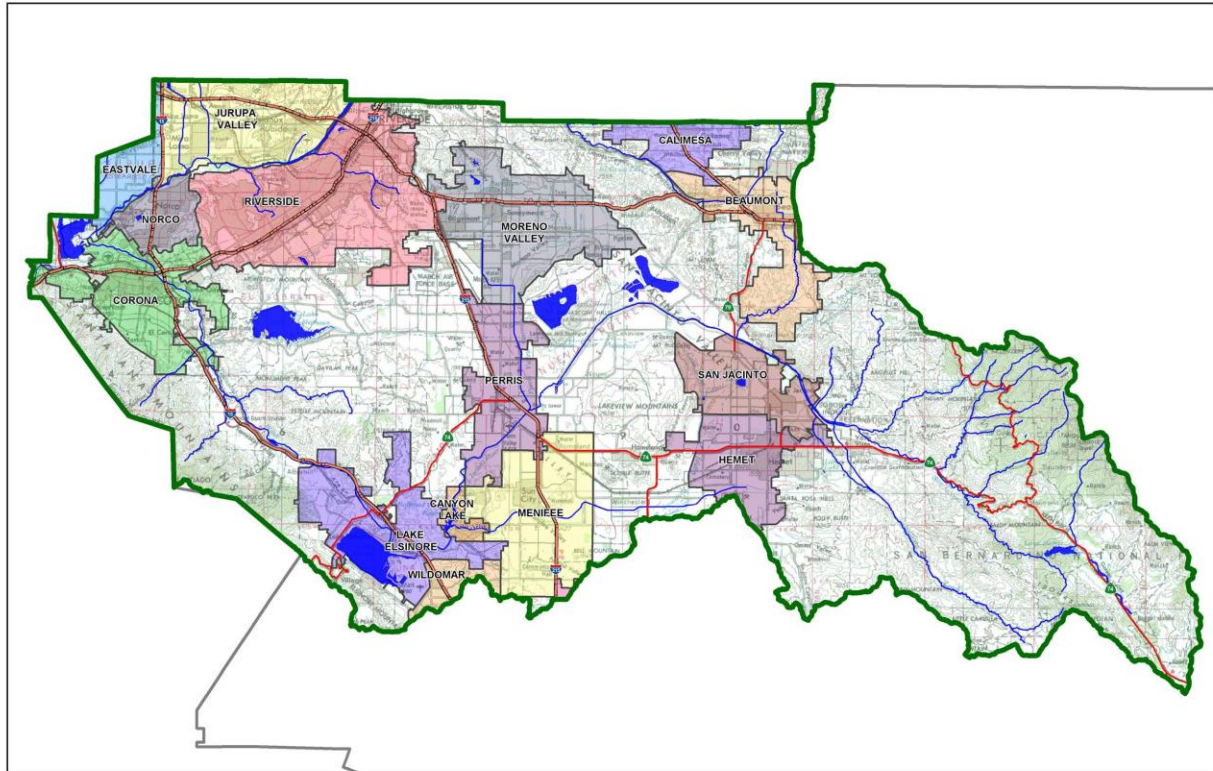
# Project Specific Water Quality Management Plan

A Template for Projects located within the **Santa Ana Watershed** Region of Riverside County

**Project Title:** First Day Street Logistics

**Development No:** PEN22-0144

**Design Review/Case No:** LWQ22-0030



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- Preliminary
- Final

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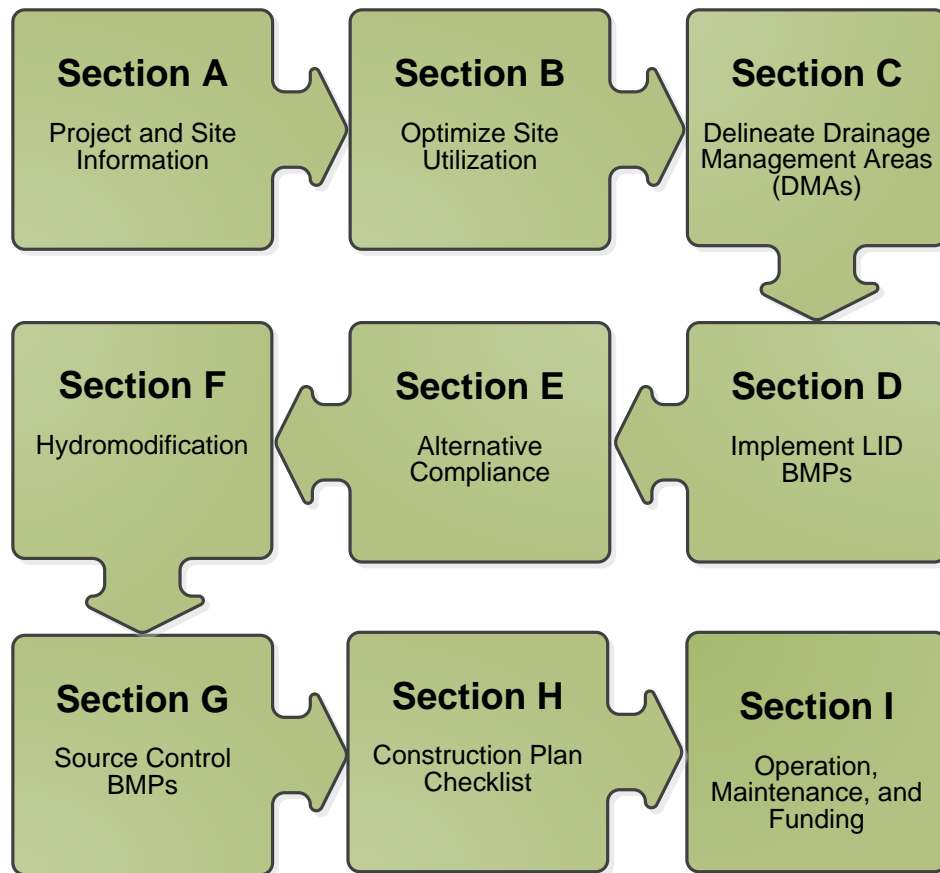
**Revision Date(s):** September 2022; December 2022;  
February 2023

*Prepared for Compliance with*

*Regional Board Order No. **R8-2010-0033***

## A Brief Introduction

This Project-Specific WQMP Template for the **Santa Ana Region** has been prepared to help guide you in documenting compliance for your project. Because this document has been designed to specifically document compliance, you will need to utilize the WQMP Guidance Document as your “how-to” manual to help guide you through this process. Both the Template and Guidance Document go hand-in-hand, and will help facilitate a well prepared Project-Specific WQMP. Below is a flowchart for the layout of this Template that will provide the steps required to document compliance.





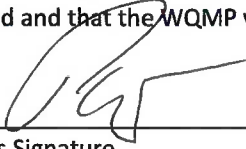
## OWNER'S CERTIFICATION

This Project-Specific Water Quality Management Plan (WQMP) has been prepared for First Industrial Realty Trust by Albert A. Webb Associates for the First Day Street Logistics project.

This WQMP is intended to comply with the requirements of City of Moreno Valley for Ordinance No. 827 which includes the requirement for the preparation and implementation of a Project-Specific WQMP.

The undersigned, while owning the property/project described in the preceding paragraph, shall be responsible for the implementation and funding of this WQMP and will ensure that this WQMP is amended as appropriate to reflect up-to-date conditions on the site. In addition, the property owner accepts responsibility for interim operation and maintenance of Stormwater BMPs until such time as this responsibility is formally transferred to a subsequent owner. This WQMP will be reviewed with the facility operator, facility supervisors, employees, tenants, maintenance and service contractors, or any other party (or parties) having responsibility for implementing portions of this WQMP. At least one copy of this WQMP will be maintained at the project site or project office in perpetuity. The undersigned is authorized to certify and to approve implementation of this WQMP. The undersigned is aware that implementation of this WQMP is enforceable under City of Moreno Valley Water Quality Ordinance (Municipal Code Chapter 8.10).

"I, the undersigned, certify under penalty of law that the provisions of this WQMP have been reviewed and accepted and that the WQMP will be transferred to future successors in interest."

  
\_\_\_\_\_  
Owner's Signature

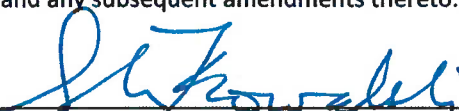
Paul Loubet  
\_\_\_\_\_  
Owner's Printed Name

12-8-22  
\_\_\_\_\_  
Date

Entitlement Officer  
\_\_\_\_\_  
Owner's Title/Position

## PREPARER'S CERTIFICATION

"The selection, sizing and design of stormwater treatment and other stormwater quality and quantity control measures in this plan meet the requirements of Regional Water Quality Control Board Order No. **R8-2010-0033** and any subsequent amendments thereto."

  
\_\_\_\_\_  
Preparer's Signature

Sarah Kowalski, P.E.  
\_\_\_\_\_  
Preparer's Printed Name

Preparer's Licensure:



12/6/2022  
\_\_\_\_\_  
Date

Senior Engineer  
\_\_\_\_\_  
Preparer's Title/Position

**CALIFORNIA ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }  
County of Riverside }

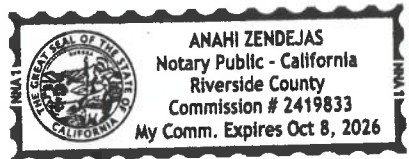
On December 8, 2022 before me, Anahi Zendejas, Public Notary,  
Date Here Insert Name and Title of the Officer

personally appeared Paul Antoine  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature A Zendejas  
Signature of Notary Public

Place Notary Seal and/or Stamp Above

**OPTIONAL**

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: Owner's Certification

Document Date: \_\_\_\_\_ Number of Pages: 1

Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: _____	Signer's Name: _____
<input type="checkbox"/> Corporate Officer – Title(s): _____	<input type="checkbox"/> Corporate Officer – Title(s): _____
<input type="checkbox"/> Partner – <input type="checkbox"/> Limited <input type="checkbox"/> General	<input type="checkbox"/> Partner – <input type="checkbox"/> Limited <input type="checkbox"/> General
<input type="checkbox"/> Individual <input type="checkbox"/> Attorney in Fact	<input type="checkbox"/> Individual <input type="checkbox"/> Attorney in Fact
<input type="checkbox"/> Trustee <input type="checkbox"/> Guardian or Conservator	<input type="checkbox"/> Trustee <input type="checkbox"/> Guardian or Conservator
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Other: _____
Signer is Representing: _____	Signer is Representing: _____

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## Section A: Project and Site Information

PROJECT INFORMATION	
Type of Project:	<i>Commercial/Industrial</i>
Planning Area:	<i>n/a</i>
Community Name:	<i>n/a</i>
Development Name:	<i>First Day Street Logistics</i>
PROJECT LOCATION	
Latitude & Longitude (DMS):	<i>N33° 54' 51" W117° 16' 40"</i>
Project Watershed and Sub-Watershed:	<i>Santa Ana River Watershed</i>
APN(s):	<i>297-130-036</i>
Map Book and Page No.:	<i>Map Book 6, Page 13</i>
PROJECT CHARACTERISTICS	
Proposed or Potential Land Use(s)	<i>Commercial/Industrial</i>
Proposed or Potential SIC Code(s)	<i>1541 &amp; 4225 (see left)</i>
	<i>SIC Code 1541 (General Contractors – Industrial Buildings and Warehouses) and SIC Code 4225 (General Warehousing and Storage)</i>
Area of Project Footprint (SF)	<i>349,024</i>
Total Area of <u>proposed</u> Impervious Surfaces within the Project Limits (SF)/or Replacement	<i>313,422</i>
Does the project consist of offsite road improvements?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Does the project propose to construct unpaved roads?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Is the project part of a larger common plan of development (phased project)?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
EXISTING SITE CHARACTERISTICS	
Total area of <u>existing</u> Impervious Surfaces within the project limits (SF)	<i>300,750</i>
Is the project located within any MSHCP Criteria Cell?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
If so, identify the Cell number:	<i>n/a</i>
Are there any natural hydrologic features on the project site?	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
Is a Geotechnical Report attached?	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
If no Geotech. Report, list the NRCS soils type(s) present on the site (A, B, C and/or D)	<i>C</i>
What is the Water Quality Design Storm Depth for the project?	<i>0.616 in</i>

### Project Description

*The project is proposing to remove the existing building and replace it with a new warehouse facility (approximately 162,000 square feet) on approximately 8.0 acres of an existing fully-developed, light industrial site. Existing elevations across the site vary from 1554 in the northwest to 1548 in the south (NAVD88 datum). The site currently slopes down at approximately 1.1% grade to the south. The existing drainage pattern for the site and the general area is characterized by earthen channels that convey on-site and off-site sheet flows towards the existing catch basin at the southern boundary of the project site.*

*The project site is subject to offsite flows from adjacent developed, industrial properties to the north and east. Off-site flows are proposed to be intercepted by v-ditches and channels along the perimeter of the site, with inlets proposed at existing low spots. These flows will be directed towards and underground*



*detention tank that outlets to the existing storm drain line to the south. This storm drain line is adequately sized to convey the tributary flows. However, there is an elevation gap between the proposed and existing storm drain systems, so a lift station is proposed to outlet the flows.*

*On-site flows (DMA-A) generated by the proposed project will be collected and conveyed using a combination of surface flows, ribbon gutters, inlets, and subsurface storm drains to convey flows to the proposed underground storage sized for the VBMP. From there, the required treatment volume will be pumped to a biotreatment device. This treatment device, BioClean's Modular Wetlands, will treat low flows and allow higher storm events to bypass into the storm drain system. These treated or bypassed flows will outlet to the underground detention tank, to the lift station, and ultimately to the existing southerly storm drain line. Secondary overflow is provided by existing 6' wide openings through curb and retaining wall proposed per March Commerce Center Precise Grade, PA 05-0042 by Thienes Engineering, Inc.*

*Underground storage for water quality flows is upstream of the underground storage for larger storms. If necessary, a bleeder pipe can be included in final engineering to provide outlet from the water quality storage to the larger storm storage, in case of pump failure. If the pumps for the larger storm storage fails, it would simply not accept any further flows and would surface flow onsite towards the 6' wide openings in the curb along the southern boundary.*

*Proposed flows will follow existing flow paths established per Storm Drain, PA 05-0042 by Gabel, Cook and Associates, which outlet into an open area south of the project site and north of the I-215 freeway. Since the pre-condition and post-condition are both fully developed, light industrial sites, there will be no increase in flows or intensity from historic storm events. Therefore, HCOC is considered mitigated.*

*Since the proposed improvements are mainly a truck court area, not a commercial area, it is not anticipated to experience much trash. However, the proposed biotreatment device (Bioclean's Modular Wetlands) is on the list of accepted full trash capture devices, per California Waterboards.*

## **A.1 Maps and Site Plans**

When completing your Project-Specific WQMP, include a map of the local vicinity and existing site. In addition, include all grading, drainage, landscape/plant palette and other pertinent construction plans in Appendix 2. At a **minimum**, your WQMP Site Plan should include the following:

- Drainage Management Areas
- Proposed Structural BMPs
- Drainage Path
- Drainage Infrastructure, Inlets, Overflows
- Source Control BMPs
- Buildings, Roof Lines, Downspouts
- Impervious Surfaces
- Standard Labeling

Use your discretion on whether or not you may need to create multiple sheets or can appropriately accommodate these features on one or two sheets. Keep in mind that the Co-Permittee plan reviewer must be able to easily analyze your project utilizing this template and its associated site plans and maps.

## A.2 Identify Receiving Waters

Using Table A.1 below, list in order of upstream to downstream, the receiving waters that the project site is tributary to. Continue to fill each row with the Receiving Water's 303(d) listed impairments (if any), designated beneficial uses, and proximity, if any, to a RARE beneficial use. Include a map of the receiving waters in Appendix 1.

**Table A.1** Identification of Receiving Waters

Receiving Waters	EPA Approved 303(d) List Impairments	Designated Beneficial Uses	Proximity to RARE Beneficial Use
<i>Tequesquite Arroyo (Sycamore Creek)</i>	<i>n/a</i>	<i>GWR, REC1, REC2, WARM, WILD, RARE, SPWN</i>	<i>0.5 miles</i>
<i>Santa Ana River Reach 3</i>	<i>Copper, Indicator Bacteria, Lead</i>	<i>AGR, GWR, REC1, REC2, WARM, WILD, RARE, SPWN</i>	<i>8.4 miles</i>
<i>Prado Basin Management Zone</i>	<i>pH</i>	<i>REC1, REC2, WARM, WILD, RARE</i>	<i>22 miles</i>
<i>Santa Ana River Reach 2</i>	<i>n/a</i>	<i>AGR, GWR, REC1, REC2, WARM, WILD, RARE, SPWN</i>	<i>26 miles</i>
<i>Santa Ana River Reach 1</i>	<i>n/a</i>	<i>REC1, REC2 Intermittent: WARM, WILD</i>	<i>Not designated as RARE</i>
<i>Tidal Prism of Santa Ana River (to within 1,000' of Victoria Street) and Newport Slough</i>	<i>Indicator Bacteria</i>	<i>REC1, REC2, COMM, WILD, RARE, MAR, EST</i>	<i>53 miles</i>

## A.3 Additional Permits/Approvals required for the Project:

**Table A.2** Other Applicable Permits

Agency	Permit Required	
State Department of Fish and Game, 1602 Streambed Alteration Agreement	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
State Water Resources Control Board, Clean Water Act (CWA) Section 401 Water Quality Cert.	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
US Army Corps of Engineers, CWA Section 404 Permit	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
US Fish and Wildlife, Endangered Species Act Section 7 Biological Opinion	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
Statewide Construction General Permit Coverage	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Statewide Industrial General Permit Coverage	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
Western Riverside MSHCP Consistency Approval (e.g., JPR, DBESP)	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N
<i>Other (please list in the space below as required)</i> <i>City of Moreno Valley Grading Permit</i> <i>City of Moreno Valley Building Permit</i>	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N

If yes is answered to any of the questions above, the Co-Permittee may require proof of approval/coverage from those agencies as applicable including documentation of any associated requirements that may affect this Project-Specific WQMP.

## Section B: Optimize Site Utilization (LID Principles)

Review of the information collected in Section 'A' will aid in identifying the principal constraints on site design and selection of LID BMPs as well as opportunities to reduce imperviousness and incorporate LID Principles into the site and landscape design. For example, **constraints** might include impermeable soils, high groundwater, groundwater pollution or contaminated soils, steep slopes, geotechnical instability, high-intensity land use, heavy pedestrian or vehicular traffic, utility locations or safety concerns. **Opportunities** might include existing natural areas, low areas, oddly configured or otherwise unbuildable parcels, easements and landscape amenities including open space and buffers (which can double as locations for bioretention BMPs), and differences in elevation (which can provide hydraulic head). Prepare a brief narrative for each of the site optimization strategies described below. This narrative will help you as you proceed with your LID design and explain your design decisions to others.

The 2010 Santa Ana MS4 Permit further requires that LID Retention BMPs (Infiltration Only or Harvest and Use) be used unless it can be shown that those BMPs are infeasible. Therefore, it is important that your narrative identify and justify if there are any constraints that would prevent the use of those categories of LID BMPs. Similarly, you should also note opportunities that exist which will be utilized during project design. Upon completion of identifying Constraints and Opportunities, include these on your WQMP Site plan in Appendix 1.

### Site Optimization

The following questions are based upon Section 3.2 of the WQMP Guidance Document. Review of the WQMP Guidance Document will help you determine how best to optimize your site and subsequently identify opportunities and/or constraints, and document compliance.

Did you identify and preserve existing drainage patterns? If so, how? If not, why?

*Yes. The existing site drainage pattern directs on-site and tributary off-site flows to a collection point along the southern edge of the project. The proposed drainage pattern continues to direct on-site and tributary off-site flows to that storm drain system.*

Did you identify and protect existing vegetation? If so, how? If not, why?

*No. The current project site is a fully-developed, light industrial site and has little or no vegetation. No existing vegetation is proposed to be protected.*

Did you identify and preserve natural infiltration capacity? If so, how? If not, why?

*No. The entire site is underlain with hydrologic soil group 'C' as determined by the NRCS (National Resources Conservation Service). This type of soil has poor infiltration capacity, which is supported by the project specific infiltration testing included in Appendix 3. As such, the existing poor infiltration capacity has not been adversely impacted by the proposed development.*

Did you identify and minimize impervious area? If so, how? If not, why?

*Yes. Impervious areas were minimized as much as possible for the nature of this industrial development. Landscaped areas are added where feasible along concrete walkways, along the building, and within parking areas and drive aisles in order to reduce the total impervious areas. The minimum landscaping pervious cover was achieved per code.*

Did you identify and disperse runoff to adjacent pervious areas? If so, how? If not, why?

*Yes. However, based on the nature of the industrial development, not all runoff will be able to be directed towards a pervious area. Pervious landscaped areas are proposed around the proposed building, along concrete walkways, and within parking areas and drive aisles. Surface flows that are not intercepted by these landscaped areas will be captured by drop inlets and treated in the proposed water quality treatment device, BioClean's Modular Wetlands (MWS).*

# Section C: Delineate Drainage Management Areas (DMAs)

Utilizing the procedure in Section 3.3 of the WQMP Guidance Document which discusses the methods of delineating and mapping your project site into individual DMAs, complete Table C.1 below to appropriately categorize the types of classification (e.g., Type A, Type B, etc.) per DMA for your project site. Upon completion of this table, this information will then be used to populate and tabulate the corresponding tables for their respective DMA classifications.

**Table C.1 DMA Classifications**

DMA Name or ID	Surface Type(s) <sup>1</sup>	Area (Sq. Ft.)	DMA Type
L-A	Landscape	35,602	D – Biotreatment
R-A	Roof	161,935	D – Biotreatment
H-A	Hardscape	151,487	D – Biotreatment

<sup>1</sup>Reference Table 2-1 in the WQMP Guidance Document to populate this column

**Table C.2 Type ‘A’, Self-Treating Areas**

DMA Name or ID	Area (Sq. Ft.)	Stabilization Type	Irrigation Type (if any)

**Table C.3 Type ‘B’, Self-Retaining Areas**

Self-Retaining Area				Type ‘C’ DMAs that are draining to the Self-Retaining Area		
DMA Name/ ID	Post-project surface type	Area (square feet) [A]	Storm Depth (inches) [B]	DMA Name / ID	[C] from Table C.4 [C]	Required Retention Depth (inches) [D]

$$[D] = [B] + \frac{[B] \cdot [C]}{[A]}$$



Table C.4 Type 'C', Areas that Drain to Self-Retaining Areas

DMA					Receiving Self-Retaining DMA		
DMA Name / ID	Area (square feet)	Post-project surface type	Runoff factor	Product	DMA name /ID	Area (square feet)	Ratio
	[A]		[B]	[C] = [A] x [B]		[D]	[C]/[D]

Table C.5 Type 'D', Areas Draining to BMPs

DMA Name or ID	BMP Name or ID
<b>DMA-A</b> (L-A, R-A, and H-A)	<b>BMP-A (Biotreatment Device)</b> <b>One (1) 8'x12' Modular Wetlands (MWS) Linear</b>

*Note: More than one drainage management area can drain to a single LID BMP, however, one drainage management area may not drain to more than one BMP.*

## Section D: Implement LID BMPs

### D.1 Infiltration Applicability

Is there an approved downstream ‘Highest and Best Use’ for stormwater runoff (see discussion in Chapter 2.4.4 of the WQMP Guidance Document for further details)?  Y  N

If yes has been checked, Infiltration BMPs shall not be used for the site. If no, continue working through this section to implement your LID BMPs. It is recommended that you contact your Co-Permittee to verify whether or not your project discharges to an approved downstream ‘Highest and Best Use’ feature.

#### Geotechnical Report

A Geotechnical Report or Phase I Environmental Site Assessment may be required by the Copermitttee to confirm present and past site characteristics that may affect the use of Infiltration BMPs. In addition, the Co-Permittee, at their discretion, may not require a geotechnical report for small projects as described in Chapter 2 of the WQMP Guidance Document. If a geotechnical report has been prepared, include it in Appendix 3. In addition, if a Phase I Environmental Site Assessment has been prepared, include it in Appendix 4.

Is this project classified as a small project consistent with the requirements of Chapter 2 of the WQMP Guidance Document?  Y  N

#### Infiltration Feasibility

Table D.1 below is meant to provide a simple means of assessing which DMAs on your site support Infiltration BMPs and is discussed in the WQMP Guidance Document in Chapter 2.4.5. Check the appropriate box for each question and then list affected DMAs as applicable. If additional space is needed, add a row below the corresponding answer.

Table D.1 Infiltration Feasibility

Does the project site...	YES	NO
...have any DMAs with a seasonal high groundwater mark shallower than 10 feet? If Yes, list affected DMAs:		X
...have any DMAs located within 100 feet of a water supply well? If Yes, list affected DMAs:		X
...have any areas identified by the geotechnical report as posing a public safety risk where infiltration of stormwater could have a negative impact? If Yes, list affected DMAs:		X
...have measured in-situ infiltration rates of less than 1.6 inches / hour? If Yes, list affected DMAs: <i>DMA-A (L-A, R-A, and H-A)</i>	X	
...have significant cut and/or fill conditions that would preclude in-situ testing of infiltration rates at the final infiltration surface? If Yes, list affected DMAs:		X
...geotechnical report identify other site-specific factors that would preclude effective and safe infiltration? Describe here:		X

If you answered “Yes” to any of the questions above for any DMA, Infiltration BMPs should not be used for those DMAs and you should proceed to the assessment for Harvest and Use below.

## D.2 Harvest and Use Assessment

Please check what applies:

- Reclaimed water will be used for the non-potable water demands for the project.
- Downstream water rights may be impacted by Harvest and Use as approved by the Regional Board (verify with the Copermittee).
- The Design Capture Volume will be addressed using Infiltration Only BMPs. In such a case, Harvest and Use BMPs are still encouraged, but it would not be required if the Design Capture Volume will be infiltrated or evapotranspired.

If any of the above boxes have been checked, Harvest and Use BMPs need not be assessed for the site. If neither of the above criteria applies, follow the steps below to assess the feasibility of irrigation use, toilet use and other non-potable uses (e.g., industrial use).

### Irrigation Use Feasibility

Complete the following steps to determine the feasibility of harvesting stormwater runoff for Irrigation Use BMPs on your site:

Step 1: Identify the total area of irrigated landscape on the site, and the type of landscaping used.

*Total Area of Irrigated Landscape: 0.7 AC*

*Type of Landscaping (Conservation Design or Active Turf): Conservation Design*

Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for irrigation use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

*Total Area of Impervious Surfaces: 7.2 AC*

Step 3: Cross reference the Design Storm depth for the project site (see Exhibit A of the WQMP Guidance Document) with the left column of Table 2-3 in Chapter 2 to determine the minimum area of Effective Irrigated Area per Tributary Impervious Area (EIATIA).

*Enter your EIATIA factor: 0.79*

Step 4: Multiply the unit value obtained from Step 3 by the total of impervious areas from Step 2 to develop the minimum irrigated area that would be required.

*Minimum required irrigated area: 5.7 AC*

Step 5: Determine if harvesting stormwater runoff for irrigation use is feasible for the project by comparing the total area of irrigated landscape (Step 1) to the minimum required irrigated area (Step 4).

<b>Minimum required irrigated area (Step 4)</b>	<b>Available Irrigated Landscape (Step 1)</b>
5.7 AC	0.7 AC

## Toilet Use Feasibility

Complete the following steps to determine the feasibility of harvesting stormwater runoff for toilet flushing uses on your site:

Step 1: Identify the projected total number of daily toilet users during the wet season, and account for any periodic shut downs or other lapses in occupancy:

*Projected Number of Daily Toilet Users: 900 Users*

*Project Type: Warehouse/Light Industrial*

Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for toilet use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

*Total Area of Impervious Surfaces: 7.2 AC*

Step 3: Enter the Design Storm depth for the project site (see Exhibit A) into the left column of Table 2-1 in Chapter 2 to determine the minimum number of toilet users per tributary impervious acre (TUTIA).

*Enter your TUTIA factor: 172*

Step 4: Multiply the unit value obtained from Step 3 by the total of impervious areas from Step 2 to develop the minimum number of toilet users that would be required.

*Minimum number of toilet users: 1,237 Users*

Step 5: Determine if harvesting stormwater runoff for toilet flushing use is feasible for the project by comparing the Number of Daily Toilet Users (Step 1) to the minimum required number of toilet users (Step 4).

<b>Minimum required Toilet Users (Step 4)</b>	<b>Projected number of toilet users (Step 1)</b>
<i>1,237 Users</i>	<i>900 Users</i>

## Other Non-Potable Use Feasibility

Are there other non-potable uses for stormwater runoff on the site (e.g. industrial use)? See Chapter 2 of the Guidance for further information. If yes, describe below. If no, write N/A.

*n/a*

Step 1: Identify the projected average daily non-potable demand, in gallons per day, during the wet season and accounting for any periodic shut downs or other lapses in occupancy or operation.

*Average Daily Demand: n/a*

Step 2: Identify the planned total of all impervious areas on the proposed project from which runoff might be feasibly captured and stored for the identified non-potable use. Depending on the configuration of buildings and other impervious areas on the site, you may consider the site as

a whole, or parts of the site, to evaluate reasonable scenarios for capturing and storing runoff and directing the stored runoff to the potential use(s) identified in Step 1 above.

*Total Area of Impervious Surfaces: n/a*

Step 3: Enter the Design Storm depth for the project site (see Exhibit A) into the left column of Table 2-3 in Chapter 2 to determine the minimum demand for non-potable uses per tributary impervious acre.

*Enter the factor from Table 2-3: n/a*

Step 4: Multiply the unit value obtained from Step 4 by the total of impervious areas from Step 3 to develop the minimum number of gallons per day of non-potable use that would be required.

*Minimum required use: n/a*

Step 5: Determine if harvesting stormwater runoff for other non-potable use is feasible for the project by comparing the Number of Daily Toilet Users (Step 1) to the minimum required number of toilet users (Step 4).

<b>Minimum required non-potable use (Step 4)</b>	<b>Projected average daily use (Step 1)</b>
<i>n/a</i>	<i>n/a</i>

If Irrigation, Toilet and Other Use feasibility anticipated demands are less than the applicable minimum values, Harvest and Use BMPs are not required and you should proceed to utilize LID Bioretention and Biotreatment, unless a site-specific analysis has been completed that demonstrates technical infeasibility as noted in D.3 below.

### **D.3 Bioretention and Biotreatment Assessment**

Other LID Bioretention and Biotreatment BMPs as described in Chapter 2.4.7 of the WQMP Guidance Document are feasible on nearly all development sites with sufficient advance planning.

*Select one of the following:*

LID Bioretention/Biotreatment BMPs will be used for some or all DMAs of the project as noted below in Section D.4 (note the requirements of Section 3.4.2 in the WQMP Guidance Document).

A site-specific analysis demonstrating the technical infeasibility of all LID BMPs has been performed and is included in Appendix 5. If you plan to submit an analysis demonstrating the technical infeasibility of LID BMPs, request a pre-submittal meeting with the Copermittee to discuss this option. Proceed to Section E to document your alternative compliance measures.



## D.4 Feasibility Assessment Summaries

From the Infiltration, Harvest and Use, Bioretention and Biotreatment Sections above, complete Table D.2 below to summarize which LID BMPs are technically feasible, and which are not, based upon the established hierarchy.

Table D.2 LID Prioritization Summary Matrix

DMA Name/ID	LID BMP Hierarchy				No LID (Alternative Compliance)
	1. Infiltration	2. Harvest and use	3. Bioretention	4. Biotreatment	
DMA-A (L-A, R-A, and H-A)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

For those DMAs where LID BMPs are not feasible, provide a brief narrative below summarizing why they are not feasible, include your technical infeasibility criteria in Appendix 5, and proceed to Section E below to document Alternative Compliance measures for those DMAs. Recall that each proposed DMA must pass through the LID BMP hierarchy before alternative compliance measures may be considered.

*All DMAs are treated using an LID BMP. No alternative compliance is required or proposed.*

*On-site infiltration testing performed by Southern California Geotechnical determined the project-specific infiltration rate to be between 0.0 and 0.1 in/hr. Since the tested infiltration rate is less than 0.3 in/hr, biotreatment BMPs are acceptable per the LID BMP Feasibility Flow Chart. The project site proposes one (1) Modular Wetlands Systems (MWS) biotreatment device to treat the water quality runoff. The proposed MWS linear treatment devices are classified as biotreatment devices per the WQMP guidelines.*

## D.5 LID BMP Sizing

Each LID BMP must be designed to ensure that the Design Capture Volume will be addressed by the selected BMPs. First, calculate the Design Capture Volume for each LID BMP using the  $V_{BMP}$  worksheet in Appendix F of the LID BMP Design Handbook. Second, design the LID BMP to meet the required  $V_{BMP}$  using a method approved by the Copermittee. Utilize the worksheets found in the LID BMP Design Handbook or consult with your Copermittee to assist you in correctly sizing your LID BMPs. Complete Table D.3 below to document the Design Capture Volume and the Proposed Volume for each LID BMP. Provide the completed design procedure sheets for each LID BMP in Appendix 6. You may add additional rows to the table below as needed.

**Table D.3** DCV Calculations for LID BMPs

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	BMP-A		
						Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)
L-A	35,602	Ornamental Landscaping	0.1	0.11	3,932.5			
R-A	161,935	Roofs	1.0	0.892	144,446			
H-A	151,487	Concrete or Asphalt	1.0	0.892	135,126.4			
	$A_T = \Sigma[A]$				$\Sigma = [D]$	[E]	$[F] = \frac{[D] \times [E]}{12}$	[G]
	349,024				283,504.9	0.62	14,553.3	15,109

[B], [C] is obtained as described in Section 2.3.1 of the WQMP Guidance Document

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is obtained from a design procedure sheet, such as in LID BMP Design Handbook and placed in Appendix 6

## Section E: Alternative Compliance (LID Waiver Program)

LID BMPs are expected to be feasible on virtually all projects. Where LID BMPs have been demonstrated to be infeasible as documented in Section D, other Treatment Control BMPs must be used (subject to LID waiver approval by the Copermittee). Check one of the following Boxes:

LID Principles and LID BMPs have been incorporated into the site design to fully address all Drainage Management Areas. No alternative compliance measures are required for this project and thus this Section is not required to be completed.

- Or -

The following Drainage Management Areas are unable to be addressed using LID BMPs. A site-specific analysis demonstrating technical infeasibility of LID BMPs has been approved by the Co-Permittee and included in Appendix 5. Additionally, no downstream regional and/or sub-regional LID BMPs exist or are available for use by the project. The following alternative compliance measures on the following pages are being implemented to ensure that any pollutant loads expected to be discharged by not incorporating LID BMPs, are fully mitigated.

*All DMAs are treated using an LID BMP. No alternative compliance is required or proposed.*

## E.1 Identify Pollutants of Concern

Utilizing Table A.1 from Section A above which noted your project's receiving waters and their associated EPA approved 303(d) listed impairments, cross reference this information with that of your selected Priority Development Project Category in Table E.1 below. If the identified General Pollutant Categories are the same as those listed for your receiving waters, then these will be your Pollutants of Concern and the appropriate box or boxes will be checked on the last row. The purpose of this is to document compliance and to help you appropriately plan for mitigating your Pollutants of Concern in lieu of implementing LID BMPs.

**Table E.1 Potential Pollutants by Land Use Type**

Priority Development Project Categories and/or Project Features (check those that apply)	General Pollutant Categories							
	Bacterial Indicators	Metals	Nutrients	Pesticides	Toxic Organic Compounds	Sediments	Trash & Debris	Oil & Grease
<input type="checkbox"/> Detached Residential Development	P	N	P	P	N	P	P	P
<input type="checkbox"/> Attached Residential Development	P	N	P	P	N	P	P	P <sup>(2)</sup>
<input checked="" type="checkbox"/> Commercial/Industrial Development	P <sup>(3)</sup>	P	P <sup>(1)</sup>	P <sup>(1)</sup>	P <sup>(5)</sup>	P <sup>(1)</sup>	P	P
<input type="checkbox"/> Automotive Repair Shops	N	P	N	N	P <sup>(4, 5)</sup>	N	P	P
<input type="checkbox"/> Restaurants (>5,000 ft <sup>2</sup> )	P	N	N	N	N	N	P	P
<input type="checkbox"/> Hillside Development (>5,000 ft <sup>2</sup> )	P	N	P	P	N	P	P	P
<input type="checkbox"/> Parking Lots (>5,000 ft <sup>2</sup> )	P <sup>(6)</sup>	P	P <sup>(1)</sup>	P <sup>(1)</sup>	P <sup>(4)</sup>	P <sup>(1)</sup>	P	P
<input type="checkbox"/> Retail Gasoline Outlets	N	P	N	N	P	N	P	P
<b>Project Priority Pollutant(s) of Concern</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*P = Potential*

*N = Not Potential*

*(1) A potential Pollutant if non-native landscaping exists or is proposed onsite; otherwise not expected*

*(2) A potential Pollutant if the project includes uncovered parking areas; otherwise not expected*

*(3) A potential Pollutant is land use involving animal waste*

*(4) Specifically petroleum hydrocarbons*

*(5) Specifically solvents*

*(6) Bacterial indicators are routinely detected in pavement runoff*

## E.2 Stormwater Credits

Projects that cannot implement LID BMPs but nevertheless implement smart growth principles are potentially eligible for Stormwater Credits. Utilize Table 3-8 within the WQMP Guidance Document to identify your Project Category and its associated Water Quality Credit. If not applicable, write N/A.

Table E.2 Water Quality Credits

Qualifying Project Categories	Credit Percentage <sup>2</sup>
n/a	n/a
Total Credit Percentage <sup>1</sup>	

<sup>1</sup>Cannot Exceed 50%

<sup>2</sup>Obtain corresponding data from Table 3-8 in the WQMP Guidance Document

## E.3 Sizing Criteria

After you appropriately considered Stormwater Credits for your project, utilize Table E.3 below to appropriately size them to the DCV, or Design Flow Rate, as applicable. Please reference Chapter 3.5.2 of the WQMP Guidance Document for further information.

Table E.3 Treatment Control BMP Sizing

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Impervious Fraction, I <sub>f</sub>	DMA Runoff Factor	DMA Area x Runoff Factor	n/a			
	[A]		[B]	[C]	[A] x [C]				
n/a									
	$A_T = \sum[A]$				$\Sigma = [D]$	[E]	$[F] = \frac{[D] \times [E]}{[G]}$	$[F] \times (1-[H])$	[I]

[B], [C] is obtained as described in Section 2.3.1 from the WQMP Guidance Document

[E] is obtained from Exhibit A in the WQMP Guidance Document

[G] is for Flow-Based Treatment Control BMPs [G] = 43,560, for Volume-Based Control Treatment BMPs, [G] = 12

[H] is from the Total Credit Percentage as Calculated from Table E.2 above

[I] as obtained from a design procedure sheet from the BMP manufacturer and should be included in Appendix 6



## E.4 Treatment Control BMP Selection

Treatment Control BMPs typically provide proprietary treatment mechanisms to treat potential pollutants in runoff, but do not sustain significant biological processes. Treatment Control BMPs must have a removal efficiency of a medium or high effectiveness as quantified below:

- **High:** equal to or greater than 80% removal efficiency
- **Medium:** between 40% and 80% removal efficiency

Such removal efficiency documentation (e.g., studies, reports, etc.) as further discussed in Chapter 3.5.2 of the WQMP Guidance Document, must be included in Appendix 6. In addition, ensure that proposed Treatment Control BMPs are properly identified on the WQMP Site Plan in Appendix 1.

**Table E.4 Treatment Control BMP Selection**

Selected Treatment Control BMP Name or ID <sup>1</sup>	Priority Pollutant(s) of Concern to Mitigate <sup>2</sup>	Removal Percentage <sup>3</sup>	Efficiency
<i>n/a</i>	<i>n/a</i>	<i>n/a</i>	

<sup>1</sup> Treatment Control BMPs must not be constructed within Receiving Waters. In addition, a proposed Treatment Control BMP may be listed more than once if they possess more than one qualifying pollutant removal efficiency.

<sup>2</sup> Cross Reference Table E.1 above to populate this column.

<sup>3</sup> As documented in a Co-Permittee Approved Study and provided in Appendix 6.

# Section F: Hydromodification

## F.1 Hydrologic Conditions of Concern (HCOC) Analysis

Once you have determined that the LID design is adequate to address water quality requirements, you will need to assess if the proposed LID Design may still create a HCOC. Review Chapters 2 and 3 (including Figure 3-7) of the WQMP Guidance Document to determine if your project must mitigate for Hydromodification impacts. If your project meets one of the following criteria which will be indicated by the check boxes below, you do not need to address Hydromodification at this time. However, if the project does not qualify for Exemptions 1, 2 or 3, then additional measures must be added to the design to comply with HCOC criteria. This is discussed in further detail below in Section F.2.

**HCOC EXEMPTION 1:** The Priority Development Project disturbs less than one acre. The Copermitttee has the discretion to require a Project-Specific WQMP to address HCOCs on projects less than one acre on a case by case basis. The disturbed area calculation should include all disturbances associated with larger common plans of development.

Does the project qualify for this HCOC Exemption?       Y     N

If Yes, HCOC criteria do not apply.

**HCOC EXEMPTION 2:** The volume and time of concentration<sup>1</sup> of storm water runoff for the post-development condition is not significantly different from the pre-development condition for a 2-year return frequency storm (a difference of 5% or less is considered insignificant) using one of the following methods to calculate:

- Riverside County Hydrology Manual
- Technical Release 55 (TR-55): Urban Hydrology for Small Watersheds (NRCS 1986), or derivatives thereof, such as the Santa Barbara Urban Hydrograph Method
- Other methods acceptable to the Co-Permittee

Does the project qualify for this HCOC Exemption?       Y     N

If Yes, report results in Table F.1 below and provide your substantiated hydrologic analysis in Appendix 7.

**Table F.1** Hydrologic Conditions of Concern Summary

	2 year – 24 hour		
	Pre-condition	Post-condition	% Difference
<b>Time of Concentration</b>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>
<b>Volume (Cubic Feet)</b>	<i>n/a</i>	<i>n/a</i>	<i>n/a</i>

<sup>1</sup> Time of concentration is defined as the time after the beginning of the rainfall when all portions of the drainage basin are contributing to flow at the outlet.

**HCOC EXEMPTION 3:** All downstream conveyance channels to an adequate sump (for example, Prado Dam, Lake Elsinore, Canyon Lake, Santa Ana River, or other lake, reservoir or naturally erosion resistant feature) that will receive runoff from the project are engineered and regularly maintained to ensure design flow capacity; no sensitive stream habitat areas will be adversely affected; or are not identified on the Co-Permittees Hydromodification Sensitivity Maps.

Does the project qualify for this HCOC Exemption?       Y     N

If Yes, HCOC criteria do not apply and note below which adequate sump applies to this HCOC qualifier:

*n/a*

## **F.2 HCOC Mitigation**

If none of the above HCOC Exemption Criteria are applicable, HCOC criteria is considered mitigated if they meet one of the following conditions:

- a. Additional LID BMPS are implemented onsite or offsite to mitigate potential erosion or habitat impacts as a result of HCOCs. This can be conducted by an evaluation of site-specific conditions utilizing accepted professional methodologies published by entities such as the California Stormwater Quality Association (CASQA), the Southern California Coastal Water Research Project (SCCRWP), or other Co-Permittee approved methodologies for site-specific HCOC analysis.
- b. The project is developed consistent with an approved Watershed Action Plan that addresses HCOC in Receiving Waters.
- c. Mimicking the pre-development hydrograph with the post-development hydrograph, for a 2-year return frequency storm. Generally, the hydrologic conditions of concern are not significant, if the post-development hydrograph is no more than 10% greater than pre-development hydrograph. In cases where excess volume cannot be infiltrated or captured and reused, discharge from the site must be limited to a flow rate no greater than 110% of the pre-development 2-year peak flow.

Be sure to include all pertinent documentation used in your analysis of the items a, b or c in Appendix 7.

*Proposed flows will follow existing flow paths established per Storm Drain, PA 05-0042 by Gabel, Cook and Associates, which outlet into an open area south of the project site and north of the I-215 freeway. Since the pre-condition and post-condition are both fully-developed, light industrial sites, there will be no increase in flows or intensity from historic storm events. Therefore, HCOC is considered mitigated. Additional documentation is included in Appendix 7.*

## Section G: Source Control BMPs

Source control BMPs include permanent, structural features that may be required in your project plans — such as roofs over and berms around trash and recycling areas — and Operational BMPs, such as regular sweeping and “housekeeping”, that must be implemented by the site’s occupant or user. The MEP standard typically requires both types of BMPs. In general, Operational BMPs cannot be substituted for a feasible and effective permanent BMP. Using the Pollutant Sources/Source Control Checklist in Appendix 8, review the following procedure to specify Source Control BMPs for your site:

1. **Identify Pollutant Sources:** Review Column 1 in the Pollutant Sources/Source Control Checklist. Check off the potential sources of Pollutants that apply to your site.
2. **Note Locations on Project-Specific WQMP Exhibit:** Note the corresponding requirements listed in Column 2 of the Pollutant Sources/Source Control Checklist. Show the location of each Pollutant source and each permanent Source Control BMP in your Project-Specific WQMP Exhibit located in Appendix 1.
3. **Prepare a Table and Narrative:** Check off the corresponding requirements listed in Column 3 in the Pollutant Sources/Source Control Checklist. In the left column of Table G.1 below, list each potential source of runoff Pollutants on your site (from those that you checked in the Pollutant Sources/Source Control Checklist). In the middle column, list the corresponding permanent, Structural Source Control BMPs (from Columns 2 and 3 of the Pollutant Sources/Source Control Checklist) used to prevent Pollutants from entering runoff. **Add additional narrative** in this column that explains any special features, materials or methods of construction that will be used to implement these permanent, Structural Source Control BMPs.
4. **Identify Operational Source Control BMPs:** To complete your table, refer once again to the Pollutant Sources/Source Control Checklist. List in the right column of your table the Operational BMPs that should be implemented as long as the anticipated activities continue at the site. Copermittee stormwater ordinances require that applicable Source Control BMPs be implemented; the same BMPs may also be required as a condition of a use permit or other revocable Discretionary Approval for use of the site.

**Table G.1** Permanent and Operational Source Control Measures

Potential Sources of Runoff pollutants	Permanent Structural Source Control BMPs	Operational Source Control BMPs
A. On-site storm drain inlets	<p>Mark all inlets with the words “Only Rain Down the Storm Drain” or similar. Catch Basin Markers may be available from the Riverside County Flood Control and Water Conservation District, call 951-955-1200 to verify.</p> <p>On-site drainage structures, including all storm drain clean outs, area drains, inlets, catch basins, inlet &amp; outlet structures, lift stations,</p>	<p>Maintain and periodically repaint or replace inlet markings as needed; at least every 5 years. Inspect annually every summer.</p> <p>Provide stormwater pollution prevention information to new site owners, lessees, or operators.</p> <p>See applicable operational BMPs in Fact Sheet SC-44, “Drainage System Maintenance,” in Appendix 10 (CASQA Stormwater Quality</p>

	<p>v-ditches, channels, &amp; water treatment control devices shall be inspected and maintained on a regular basis to ensure their operational adequacy. Inspect and maintain before each rainy season and after the first heavy rain.</p>	<p>Handbook at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></p> <p>Include the following in lessee agreements: "Tenants shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains"</p> <p>Maintenance should include removal of trash, debris, &amp; sediment and the repair of any deficiencies or damage that may impact water quality. Maintain at least once in September prior to the rainy season and after storms as needed.</p>
<p>B. Interior floor drains and elevator shaft sump</p>	<p>The interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer</p>	<p>Inspect and maintain drains at least once annually to prevent blockages and overflow.</p>
<p>C. Landscape/Outdoor Pesticide Use</p>	<p>The final landscape shall be designed to accomplish all of the following:</p> <p>Preserve existing native trees, shrubs and ground cover to the maximum extent possible.</p> <p>Design landscape to minimize irrigation and runoff, to promote surface infiltration where appropriate and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution.</p> <p>Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions.</p> <p>Consider using pest-resistant plants, especially adjacent to hardscape.</p> <p>To ensure successful establishments, select plants appropriate to site, soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions.</p> <p>Pesticide usage should be at a necessary minimum and be consistent with the instructions contained on product labels and with the regulations administered</p>	<p>Maintain landscaping using minimum or no pesticides.</p> <p>See applicable operational BMPs in "What you should know for.... Landscape and Gardening" at <a href="http://rcflood.org/stormwater">http://rcflood.org/stormwater</a> and Appendix 10.</p> <p>Provide IPM information to new owners, lessees and operators.</p> <p>Landscape maintenance should include mowing, weeding, trimming, removal of trash &amp; debris, repair of erosion, re-vegetation, and removal of cut &amp; dead vegetation. It should be completed before rainy season and as needed.</p> <p>Irrigation maintenance should include the repair of leaky or broken sprinkler heads, the maintaining of timing apparatus accuracy, and the maintaining of shut off valves in good working order.</p>

	<p><i>by the State Department of Pesticide Regulation. Pesticides should be used at an absolute minimum or not at all in the retention/infiltration basin. If used, it should not be applied in close proximity to the rainy season.</i></p>	
<p><i>D. Refuse Trash Storage areas</i></p>	<p><i>Trash container storage areas shall be paved with an impervious surface, designed not to allow run-on from adjoining areas, designed to divert drainage from adjoining roofs and pavements from the surrounding area, and screened or walled to prevent off-site transport of trash.</i></p> <p><i>Trash dumpsters (containers) shall be leak proof and have attached covers or lids.</i></p> <p><i>Trash enclosures shall be roofed per City standards and the details on the PWQMP Exhibit in Appendix 1.</i></p> <p><i>Trash compactors shall be roofed and set on a concrete pad per City standards. The pad shall be a minimum of one foot larger all around than the trash compactor and sloped to drain to a sanitary sewer line. Connection of trash area drains to the MS4 is prohibited.</i></p> <p><i>See CASQA SD-32 BMP Fact Sheets in Appendix 10 for additional info.</i></p> <p><i>Signs shall be posted on or near dumpsters with the words "Do not dump hazardous materials here" or similar.</i></p>	<p><i>Adequate number of receptacles shall be provided. Inspect receptacles monthly; repair or replace leaky receptacles as needed. Keep receptacles covered.</i></p> <p><i>Prohibit/prevent dumping of liquid or hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. See Fact Sheet SC-34, in Appendix 10, "Waste Handling and Disposal" in the CASQA Stormwater Quality Handbook at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></i></p>
<p><i>E. Industrial Processes</i></p>	<p><i>All process activities to be performed indoors. No processes to drain to exterior or to storm drain system.</i></p>	<p><i>See the Fact Sheet SC-10, in Appendix 10, "Non-Stormwater Discharges" in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></i></p> <p><i>See the brochure "Industrial &amp; Commercial Facilities Best Management Practices for: Industrial, Commercial Facilities" at <a href="http://rcflood.org/stormwater/">http://rcflood.org/stormwater/</a></i></p>
<p><i>F. Loading Docks</i></p>	<p><i>Loading docks will not be covered and are 4 feet above finished</i></p>	<p><i>Move loaded and unloaded items indoors as soon as possible.</i></p>

	<p><i>pavement surface.</i></p> <p><i>Spill kits are to be kept on-site at all times per SC-11</i></p>	<p><i>Inspect for accumulated trash and debris. Implement good housekeeping procedures on a regular basis. Sweep areas clean instead of using wash water.</i></p> <p><i>Loading docks will be kept in a clean and orderly condition, through a regular program of sweeping and litter control, and immediate cleanup of any spills or broken containers. Property owner will ensure that loading docks will be swept as needed. Cleanup procedures will not include the use of wash-down water. Property owner will be responsible for implementation of loading dock housekeeping procedures</i></p> <p><i>See the Fact Sheet SC-30, in Appendix 10, "Outdoor Loading and Unloading" in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></i></p>
<p><i>G. Fire Sprinkler Test Water</i></p>	<p><i>Provide a means to drain fire sprinkler test water to the sanitary sewer.</i></p>	<p><i>See the note in Fact Sheet SC-41, in Appendix 10, "Building and Grounds Maintenance" in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></i></p>
<p><i>H. Miscellaneous Drian or Wash Water or Other Sources</i></p> <p><i>Boiler Drain Lines</i></p> <p><i>Condensate drain lines</i></p> <p><i>Rooftop Equipment</i></p> <p><i>Drainage Sumps</i></p> <p><i>Roofing, gutters, and trim</i></p> <p><i>Other Sources</i></p>	<p><i>Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system.</i></p> <p><i>Condensate drain lines may discharge to the landscaped areas if the flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system.</i></p> <p><i>Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment.</i></p> <p><i>Any drainage sumps on-site shall feature a sediment sump to reduce the quantity of sediment in the pumped water.</i></p> <p><i>Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach</i></p>	

	<p><i>into runoff.</i></p> <p><i>Include controls for other sources as specified by local review.</i></p>	
<p><i>1. Plazas, sidewalks, and parking lots</i></p>	<p><i>Spill kits are to be kept on-site at all times per SC-11.</i></p>	<p><i>Sweep plazas, sidewalks, and parking lots regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect washwater containing any cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain.</i></p>



## Section H: Construction Plan Checklist

Populate Table H.1 below to assist the plan checker in an expeditious review of your project. The first two columns will contain information that was prepared in previous steps, while the last column will be populated with the corresponding plan sheets. This table is to be completed with the submittal of your final Project-Specific WQMP.

**Table H.1** Construction Plan Cross-reference

BMP No. or ID	BMP Identifier and Description	Corresponding Plan Sheet(s)	BMP Location (Lat/Long)
*	*	*	*

Note that the updated table — or Construction Plan WQMP Checklist — is **only a reference tool** to facilitate an easy comparison of the construction plans to your Project-Specific WQMP. Co-Permittee staff can advise you regarding the process required to propose changes to the approved Project-Specific WQMP.

*\* To be completed during final engineering.*

## Section I: Operation, Maintenance and Funding

The Copermittee will periodically verify that Stormwater BMPs on your site are maintained and continue to operate as designed. To make this possible, your Copermittee will require that you include in Appendix 9 of this Project-Specific WQMP:

1. A means to finance and implement facility maintenance in perpetuity, including replacement cost.
2. Acceptance of responsibility for maintenance from the time the BMPs are constructed until responsibility for operation and maintenance is legally transferred. A warranty covering a period following construction may also be required.
3. An outline of general maintenance requirements for the Stormwater BMPs you have selected.
4. Figures delineating and designating pervious and impervious areas, location, and type of Stormwater BMP, and tables of pervious and impervious areas served by each facility. Geo-locating the BMPs using a coordinate system of latitude and longitude is recommended to help facilitate a future statewide database system.
5. A separate list and location of self-retaining areas or areas addressed by LID Principles that do not require specialized O&M or inspections but will require typical landscape maintenance as noted in Chapter 5, pages 85-86, in the WQMP Guidance. Include a brief description of typical landscape maintenance for these areas.

Your local Co-Permittee will also require that you prepare and submit a detailed Stormwater BMP Operation and Maintenance Plan that sets forth a maintenance schedule for each of the Stormwater BMPs built on your site. An agreement assigning responsibility for maintenance and providing for inspections and certification may also be required.

Details of these requirements and instructions for preparing a Stormwater BMP Operation and Maintenance Plan are in Chapter 5 of the WQMP Guidance Document.

**Maintenance Mechanism:** WQMP Covenant & Agreement

Will the proposed BMPs be maintained by a Home Owners' Association (HOA) or Property Owners Association (POA)?

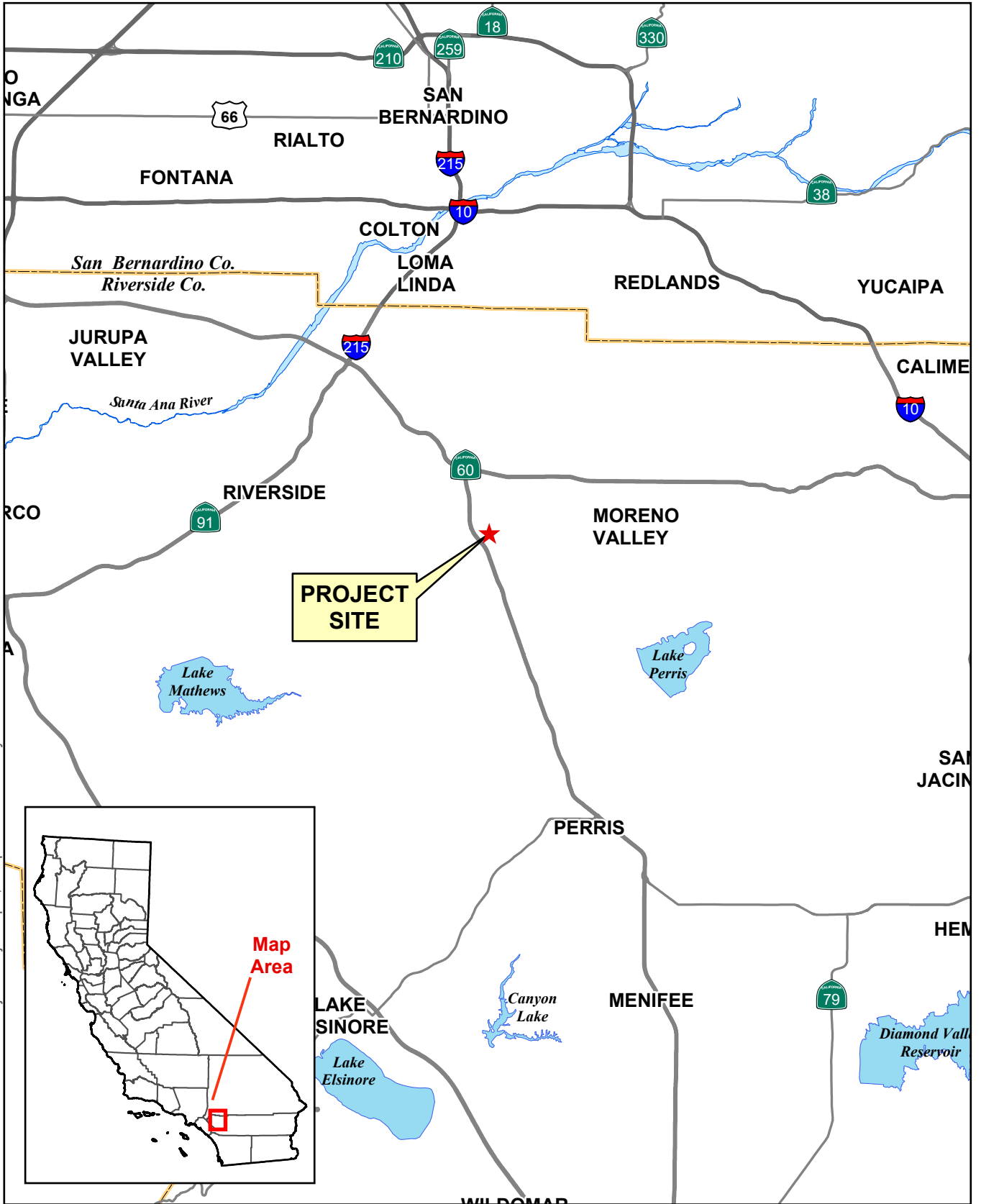
Y       N

Include your Operation and Maintenance Plan and Maintenance Mechanism in Appendix 9. Additionally, include all pertinent forms of educational materials for those personnel that will be maintaining the proposed BMPs within this Project-Specific WQMP in Appendix 10.

*\* To be completed during final engineering.*

# Appendix 1: Maps and Site Plans

*Location Map, WQMP Site Plan and Receiving Waters Map*



H:\2022\22-0028\GIS\Pro\Project\Project.aprx; Map created 31 May 2022

Sources: Riverside Co. GIS, 2021

## Vicinity Map

Day Street - Survey Mapping and Entitlement

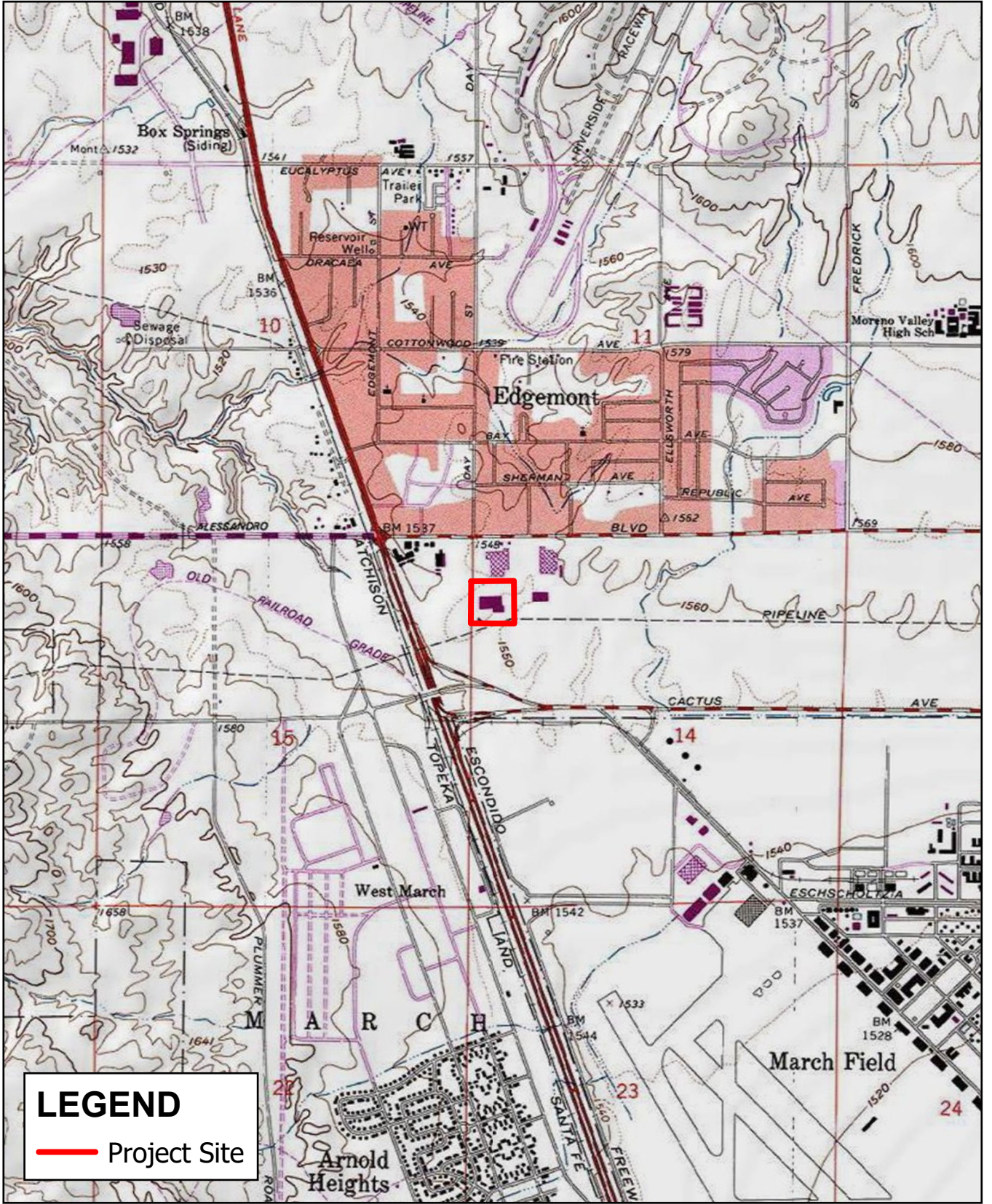


0 2 4 6 Miles





H:\2022\22-0028\GIS\Pro\Project\Project.aprx; Map created 31 May 2022; jays



Sources: ESRI / USGS 7.5min Quad  
DRGs: MORENO VALLEY

**LEGEND**

— Project Site



0 1,000 2,000 3,000  
Feet

**USGS Topography Map**  
Day Street - Survey Mapping and Entitlement





H:\2022\22-0028\GIS\Pro\Project\Project.aprx; Map created 31 May 2022



Sources: Riverside Co. GIS, 2021



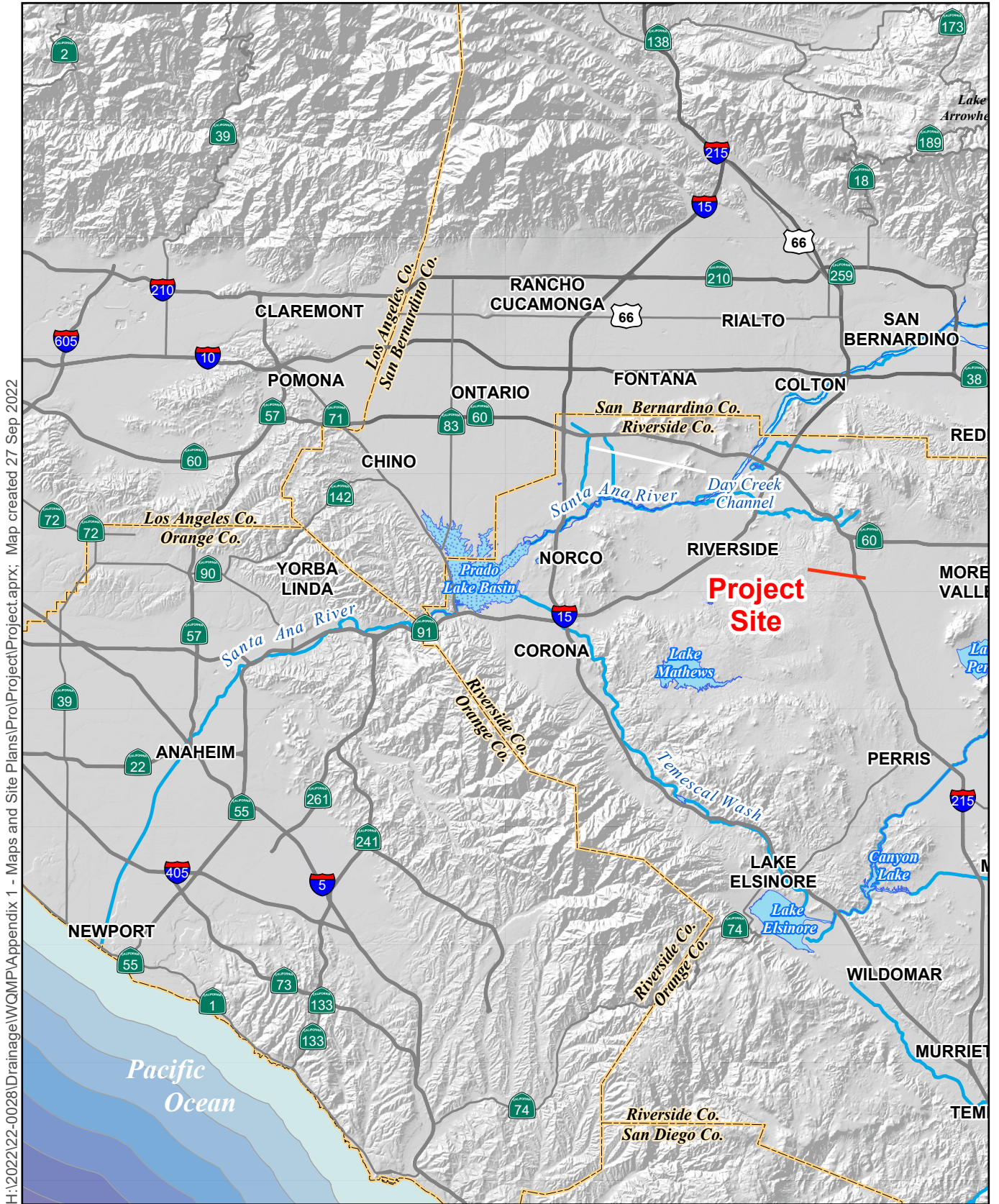
0 1,000 2,000 3,000  
 Feet

## Aerial Map

Day Street - Survey Mapping and Entitlement

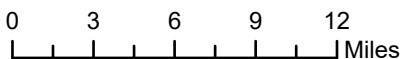






H:\2022\22-0028\Drainage\WQMP\Appendix 1 - Maps and Site Plans\Project\Project.aprx; Map created 27 Sep 2022

Sources: USGS DLG; USGS 30m DEM

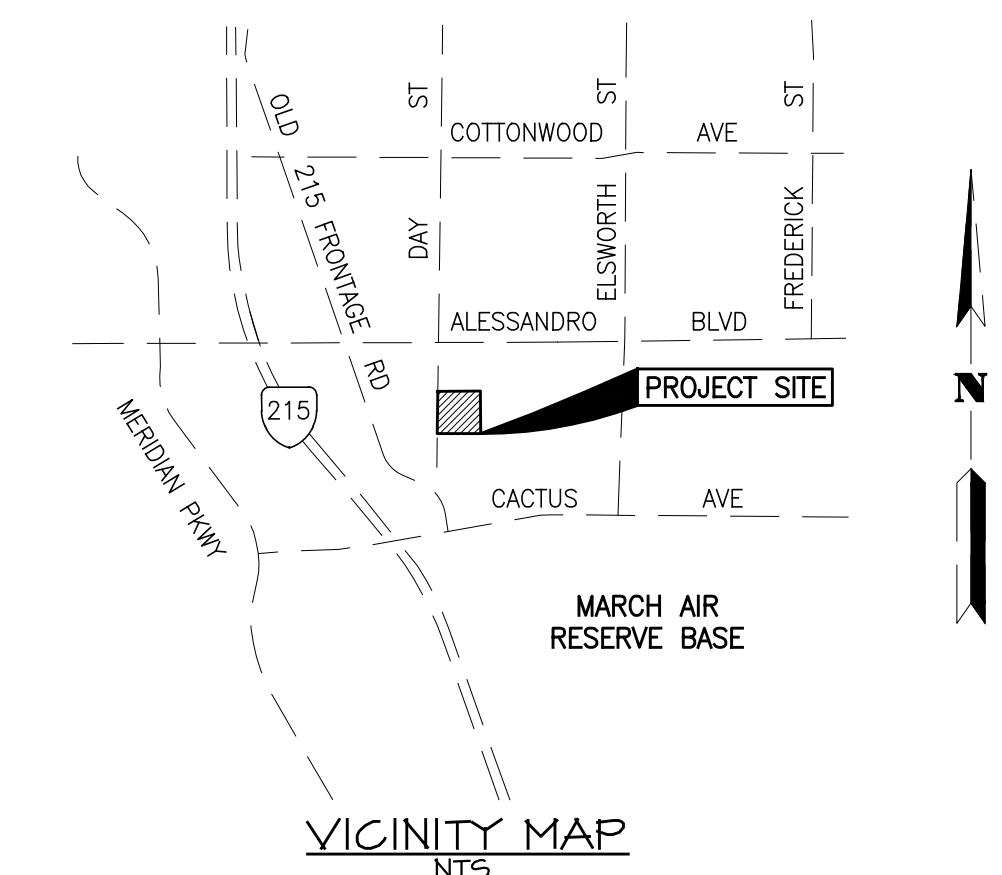


## Receiving Waterbodies

Day Street - Survey Mapping and Entitlement







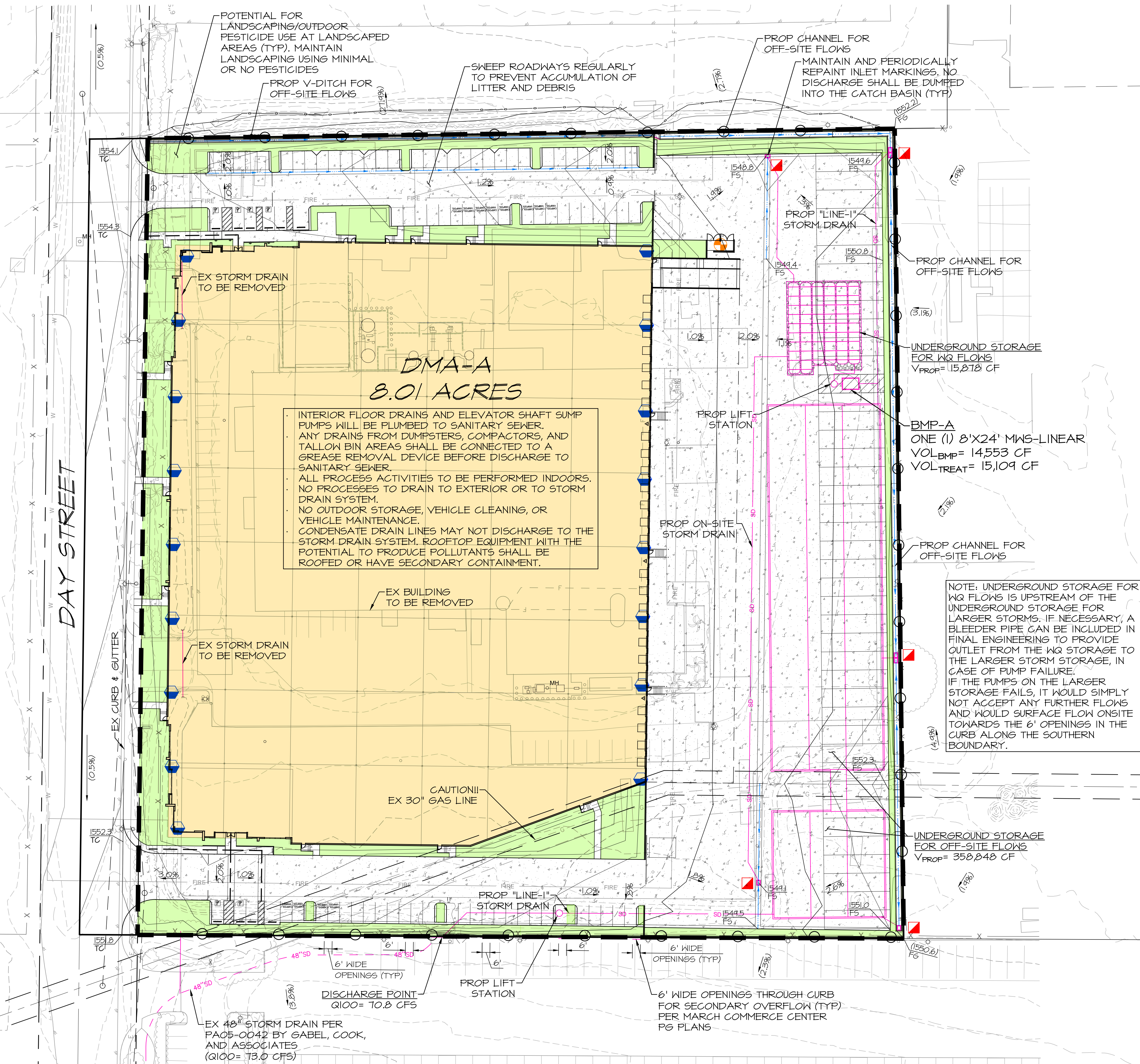
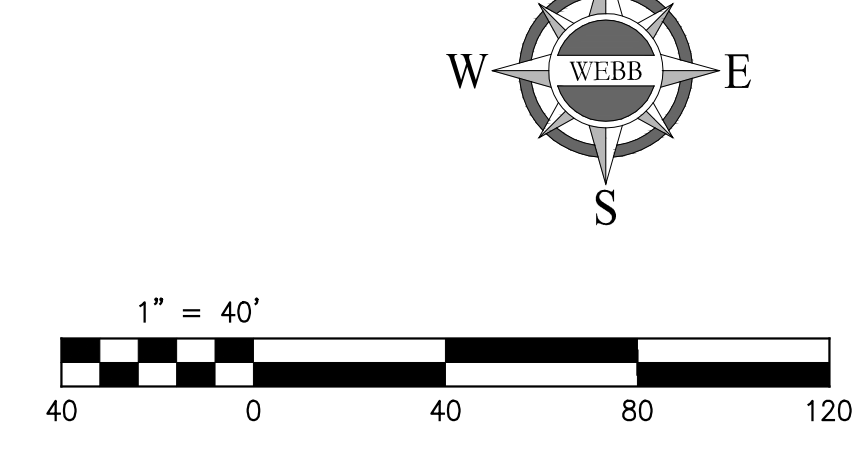
**LEGEND**

- DRAINAGE MANAGEMENT BOUNDARY
- LANDSCAPING
- ROOF
- CONCRETE OR ASPHALT
- FLOW DIRECTION
- STORM DRAIN PIPE
- ▲ STORM INLET
- ◉ TRASH ENCLOSURE
- ▼ ROOF DRAIN DOWNSPOUT

**DRAINAGE MANAGEMENT AREAS**

LEGEND	DMA-ID	TYPE	AREA (SF)
	L-A	LANDSCAPE	35,602
	R-A	ROOF	161,435
	H-A	HARDSCAPE	151,487

- GENERAL NOTES**
- THIS PRELIMINARY WATER QUALITY REPORT IS BASED ON THE CURRENT AVAILABLE INFORMATION AND IS SUBJECT TO MINOR MODIFICATION.
  - POTENTIAL SELF-RETAINING AREAS EXIST WITHIN THE PARKING AREAS AND WILL BE FURTHER ANALYZED DURING FINAL ENGINEERING. ASSUMED NO SELF-RETAINING AREAS WITHIN THE PARKING AREAS TO REMAIN CONSERVATIVE IN SIZING.
  - BIOTREATMENT DEVICE IS DESIGNED TO DRAIN WITHIN 48 HOURS.
  - PROPOSED BIOTREATMENT DEVICE (8'X24' BIOCLEAN MODULAR NETLANDS) IS ON THE LIST OF ACCEPTED FULL TRASH CAPTURE DEVICES, PER THE CALIFORNIA WATERBOARDS.
  - HIGH GROUNDWATER LEVEL IS 14 FEET BELOW THE GROUND SURFACE. RUN-ON IS ANTICIPATED FOR THE PROJECT SITE. IT WILL BE KEPT SEPARATE FROM ON-SITE FLOWS BY PROPOSED V-DITCHES AND CHANNELS ALONG THE NORTHERN AND EASTERN PERIMETERS OF THE PROJECT SITE.
  - SOURCE CONTROL**
    - INTERIOR FLOOR DRAINS AND ELEVATOR SHAFT SUMP PUMPS WILL BE PLUMBED TO SANITARY SEWER.
    - ANY DRAINS FROM DUMPSTERS, COMPACTORS, AND TALLOW BIN AREAS SHALL BE CONNECTED TO A GREASE REMOVAL DEVICE BEFORE DISCHARGE TO SANITARY SEWER.
    - ALL PROCESS ACTIVITIES TO BE PERFORMED INDOORS.
    - NO PROCESSES TO DRAIN TO EXTERIOR OR TO STORM DRAIN SYSTEM.
    - NO OUTDOOR STORAGE, VEHICLE CLEANING, OR VEHICLE MAINTENANCE.
    - LOADING DOCKS DRAIN TO THE BIOTREATMENT DEVICE FOR TREATMENT, WHICH WILL INCLUDE PRE-TREATMENT.
    - CONDENSATE DRAIN LINES MAY NOT DISCHARGE TO THE STORM DRAIN SYSTEM. ROOFTOP EQUIPMENT WITH THE POTENTIAL TO PRODUCE POLLUTANTS SHALL BE ROOFED OR HAVE SECONDARY CONTAINMENT.



**DMA-A  
8.01 ACRES**

INTERIOR FLOOR DRAINS AND ELEVATOR SHAFT SUMP PUMPS WILL BE PLUMBED TO SANITARY SEWER. ANY DRAINS FROM DUMPSTERS, COMPACTORS, AND TALLOW BIN AREAS SHALL BE CONNECTED TO A GREASE REMOVAL DEVICE BEFORE DISCHARGE TO SANITARY SEWER.

ALL PROCESS ACTIVITIES TO BE PERFORMED INDOORS. NO PROCESSES TO DRAIN TO EXTERIOR OR TO STORM DRAIN SYSTEM.

NO OUTDOOR STORAGE, VEHICLE CLEANING, OR VEHICLE MAINTENANCE.

CONDENSATE DRAIN LINES MAY NOT DISCHARGE TO THE STORM DRAIN SYSTEM. ROOFTOP EQUIPMENT WITH THE POTENTIAL TO PRODUCE POLLUTANTS SHALL BE ROOFED OR HAVE SECONDARY CONTAINMENT.

NOTE: UNDERGROUND STORAGE FOR WQ FLOWS IS UPSTREAM OF THE UNDERGROUND STORAGE FOR LARGER STORMS. IF NECESSARY, A BLEEDER PIPE CAN BE INCLUDED IN FINAL ENGINEERING TO PROVIDE OUTLET FROM THE WQ STORAGE TO THE LARGER STORM STORAGE, IN CASE OF PUMP FAILURE.

IF THE PUMPS ON THE LARGER STORAGE FAILS, IT WOULD SIMPLY NOT ACCEPT ANY FURTHER FLOWS AND WOULD SURFACE FLOW ONSITE TOWARDS THE 6' OPENINGS IN THE CURB ALONG THE SOUTHERN BOUNDARY.

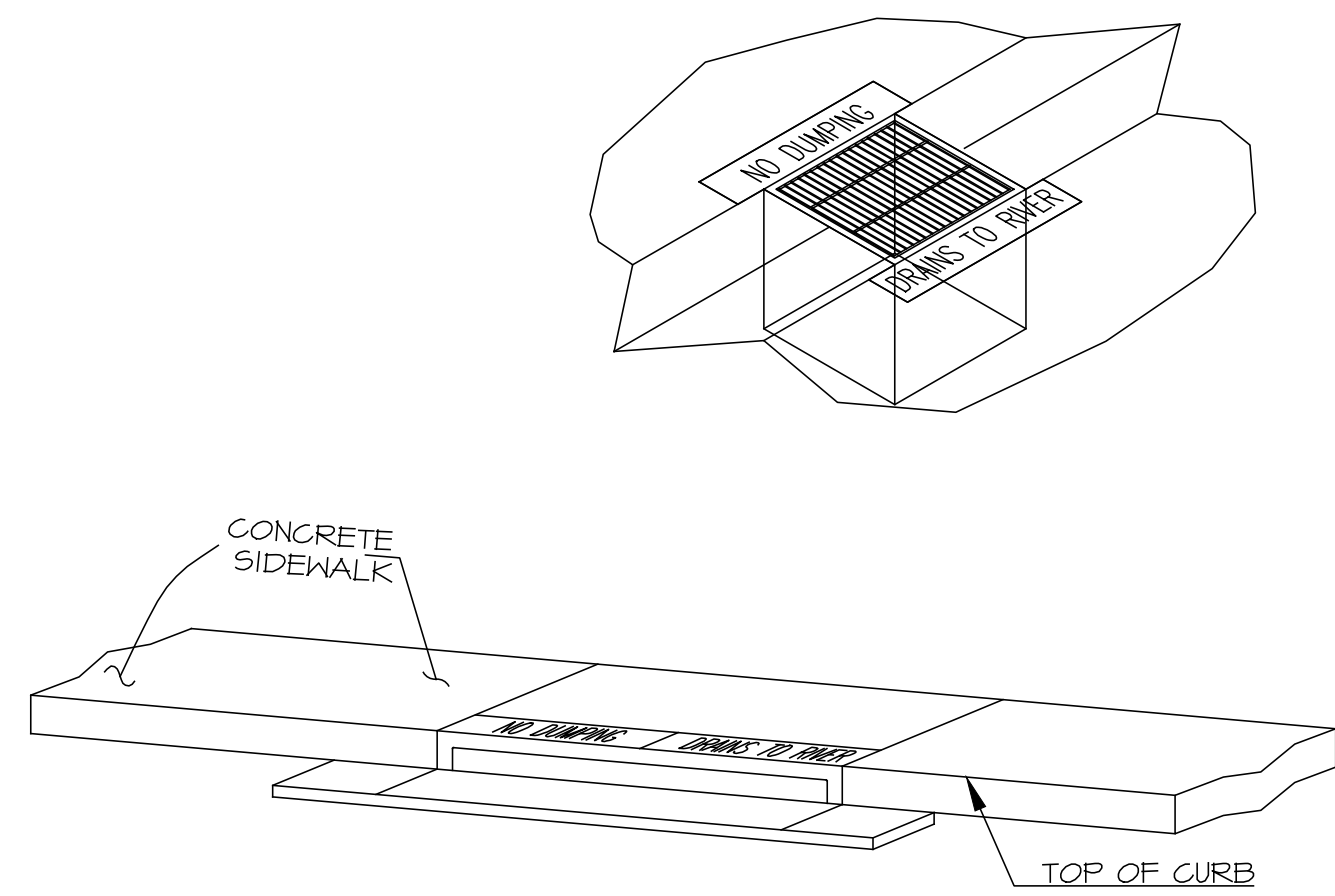
DAY STREET

CITY OF MORENO VALLEY

PEN22-0144  
PRELIMINARY WQ MANAGEMENT PLAN  
WATER QUALITY EXHIBIT

SCALE: 1" = 40'	ALBERTA A. ENGINEERING CONSULTANTS 3788 MCGRAW STREET RIVERSIDE CA 92506 PH. (951) 686-1070 FAX (951) 788-1256	W.O. 22-0028 SHEET 1 OF 2 SHEETS DWG. NO.
DATE: 2/22/2023 DESIGNED: ABE CHECKED: SKK PLN CK REF: F.B.	<b>WEBB ASSOCIATES</b>	

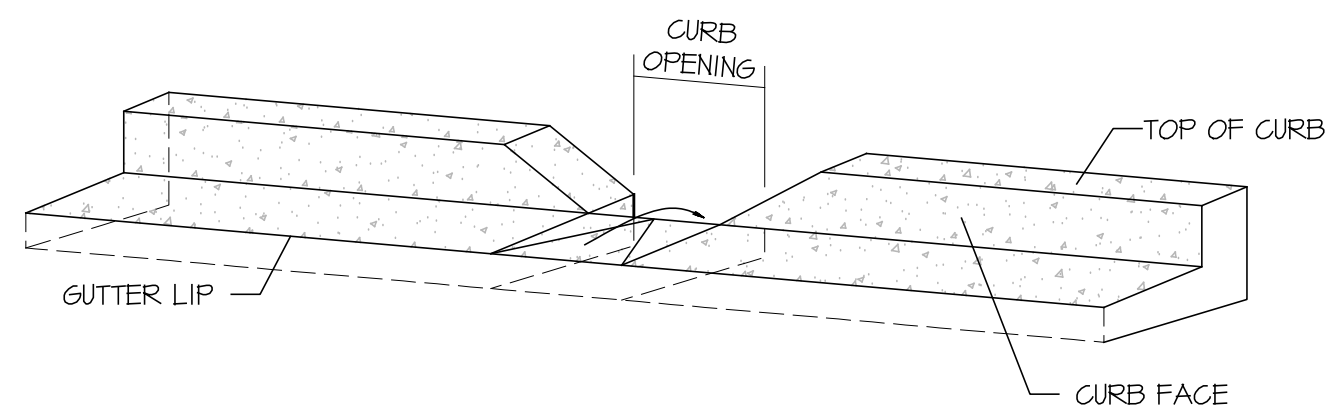




- 1 STENCILS TO HAVE 2" LETTERS AS FOLLOWS:  
"NO DUMPING - DRAINS TO RIVER"
- 2 PLACE BOTH STENCILS CENTERED WITHIN THE CATCHBASIN  
OPENINGS AND WITHIN THE TOP OF THE CURB.
- 3 SPRAY BOTH STENCILS WITH WHITE PAINT.
- 4 REMOVE STENCILS WHEN PAINT IS DRY.

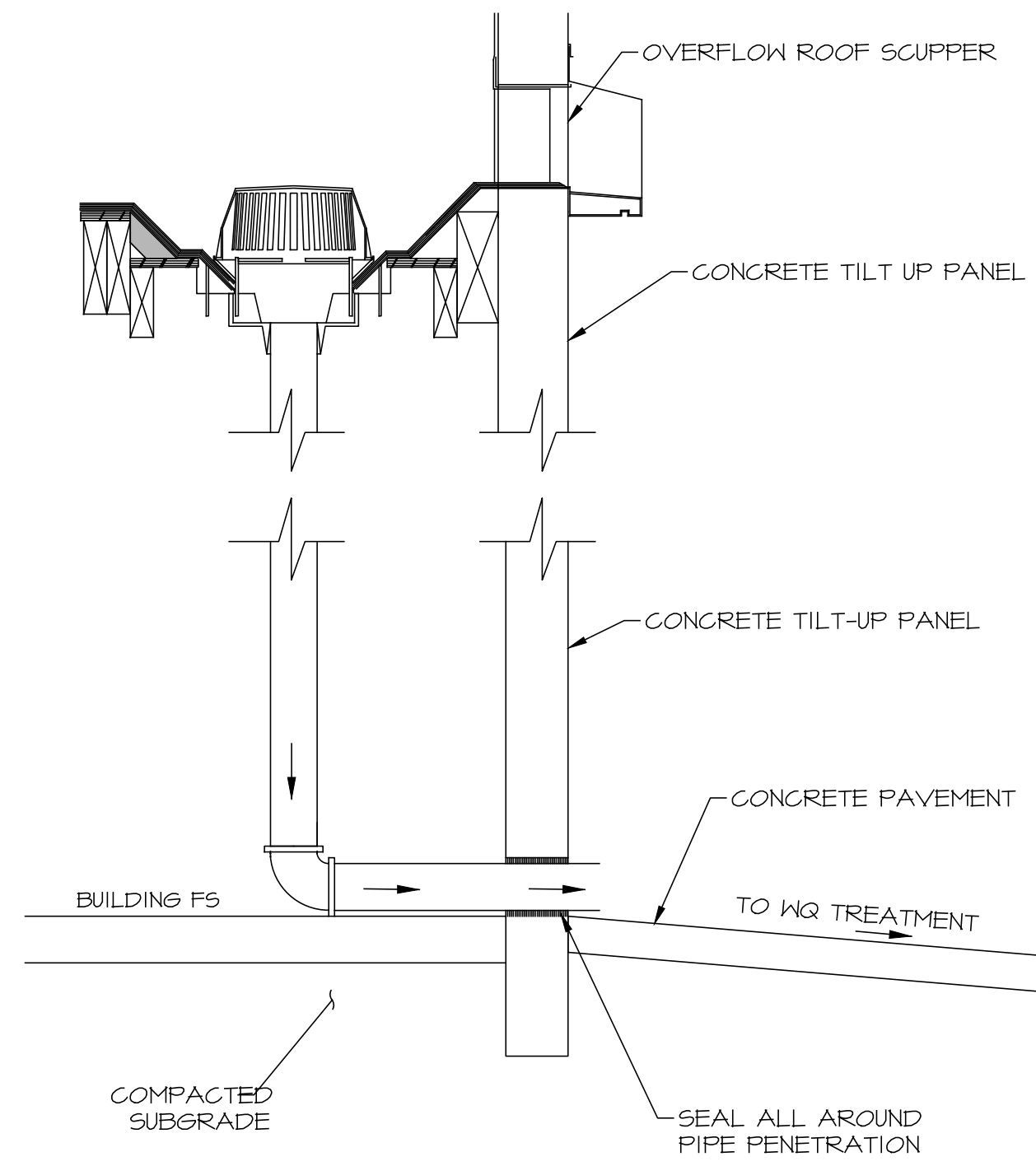
**CATCH BASIN STENCILING DETAIL**

N.T.S.



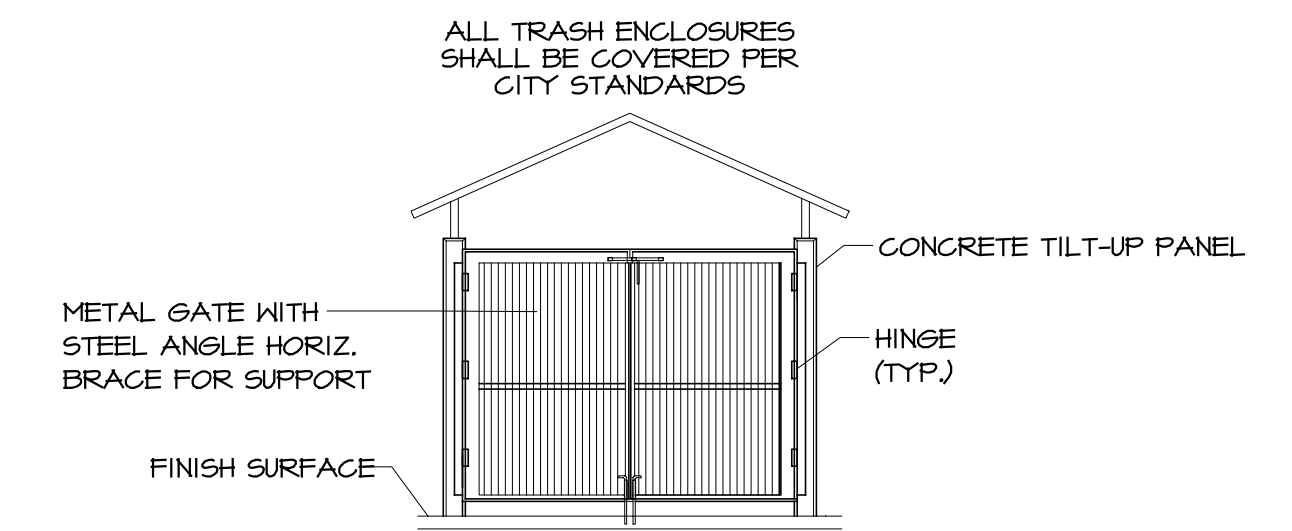
**TYPICAL CURB OPENING DETAIL**

N.T.S.



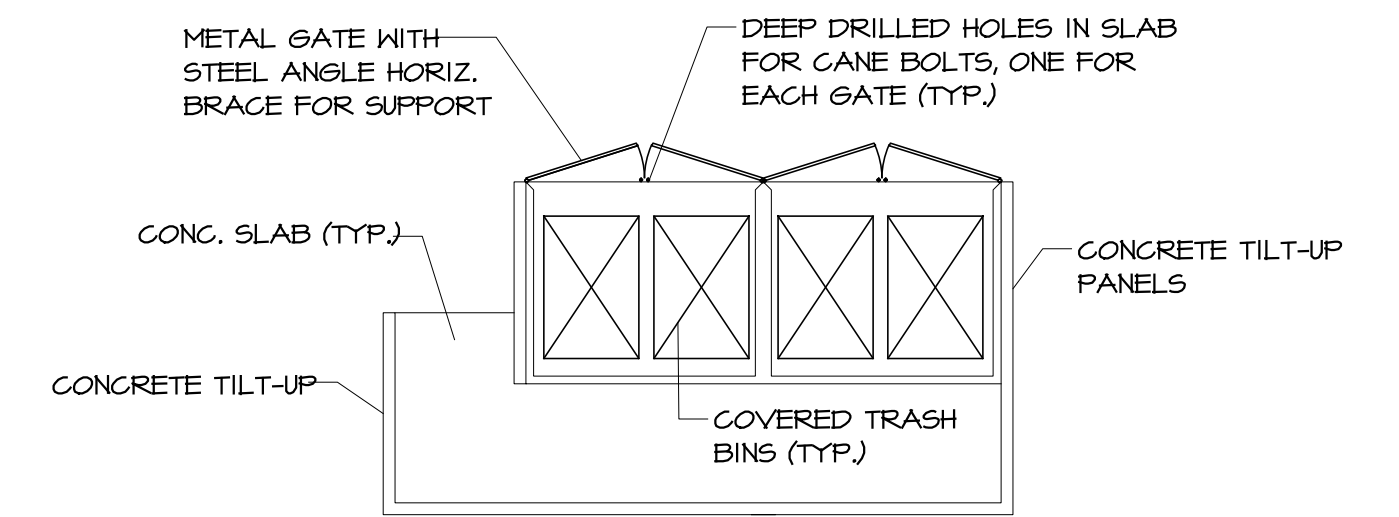
**ROOF DRAIN DETAIL**

N.T.S.



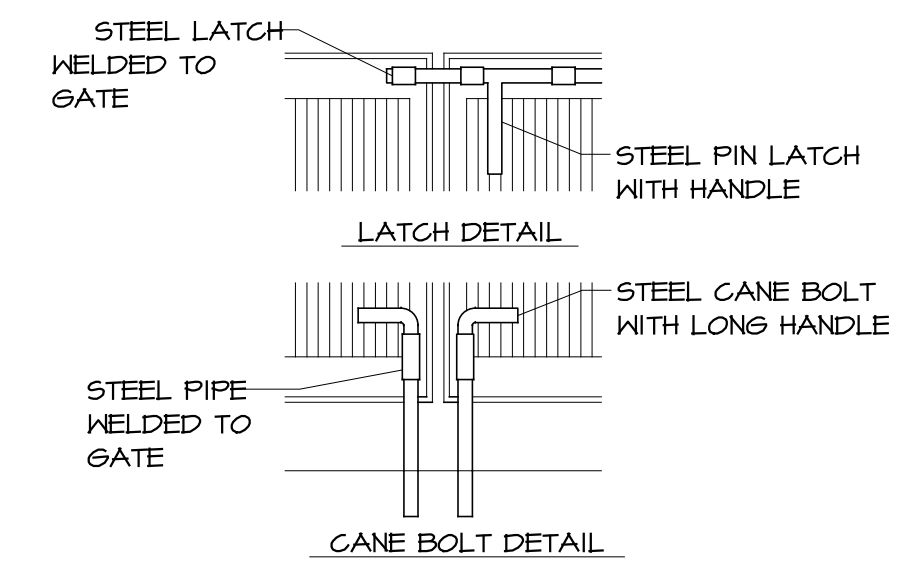
**TRASH ENCLOSURE GATE ELEVATION**

N.T.S.



**TRASH ENCLOSURE PLAN DETAIL**

N.T.S.



**TRASH ENCLOSURE GATE LATCHES DETAIL**

N.T.S.

NOTE:  
LATCH AND CANE TO BE AT EXTERIOR SIDE OF GATES

CITY OF MORENO VALLEY

PEN22-0144  
PRELIMINARY WQ MANAGEMENT PLAN  
TYPICAL SECTIONS AND DETAILS

SCALE:	N/A	<b>ALBERTA A.</b> ENGINEERING CONSULTANTS 3788 MCCRAY STREET RIVERSIDE CA 92506 PH. (951) 686-1070 FAX (951) 788-1256	W.O. 22-0028
DATE:	2/22/2023		SHEET 2
DESIGNED:	ABE	<b>WEBB</b> ASSOCIATES	OF 2 SHEETS
CHECKED:	SKK		DWG. NO.
PLN CK REF:			
F.B.			

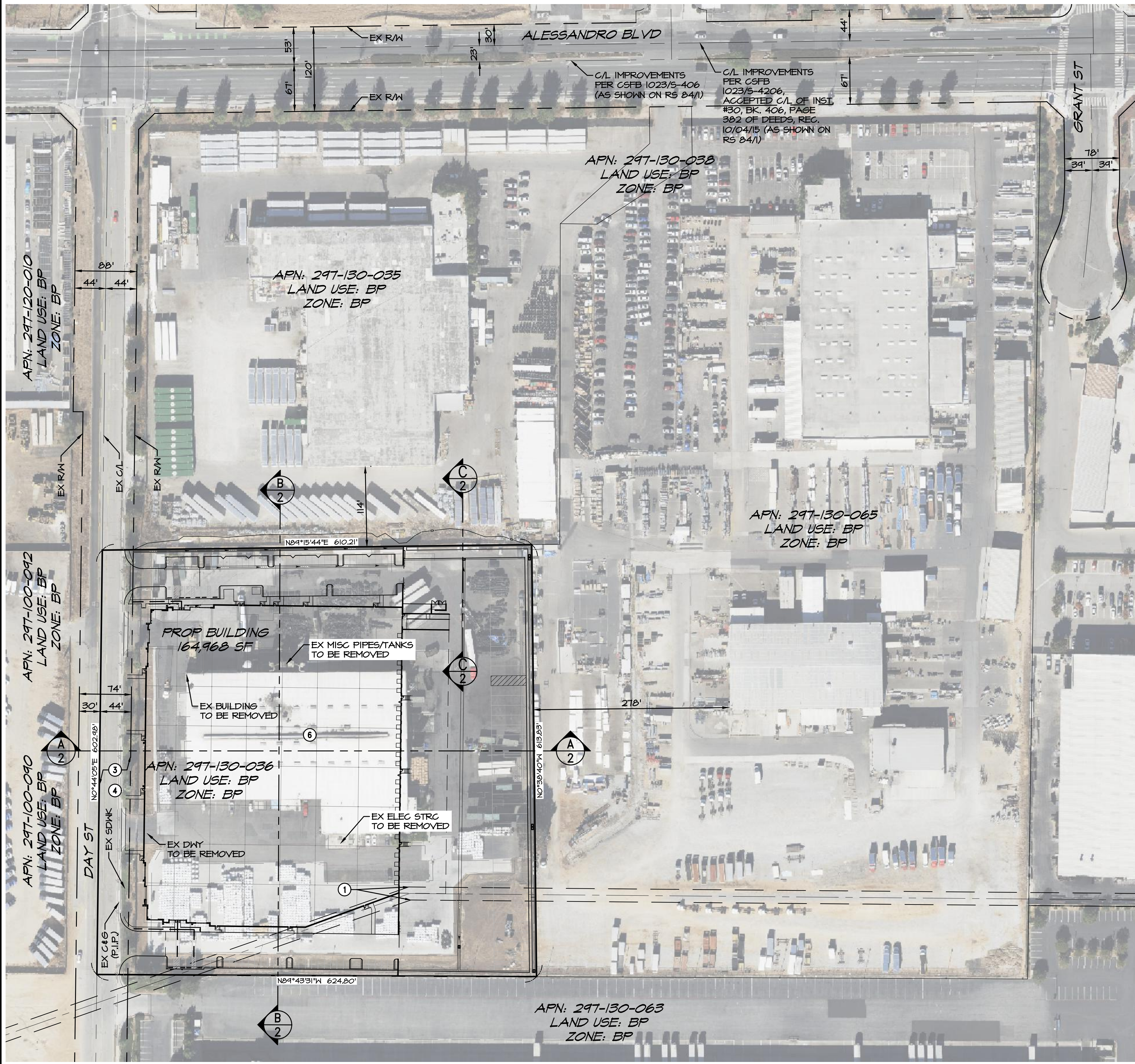
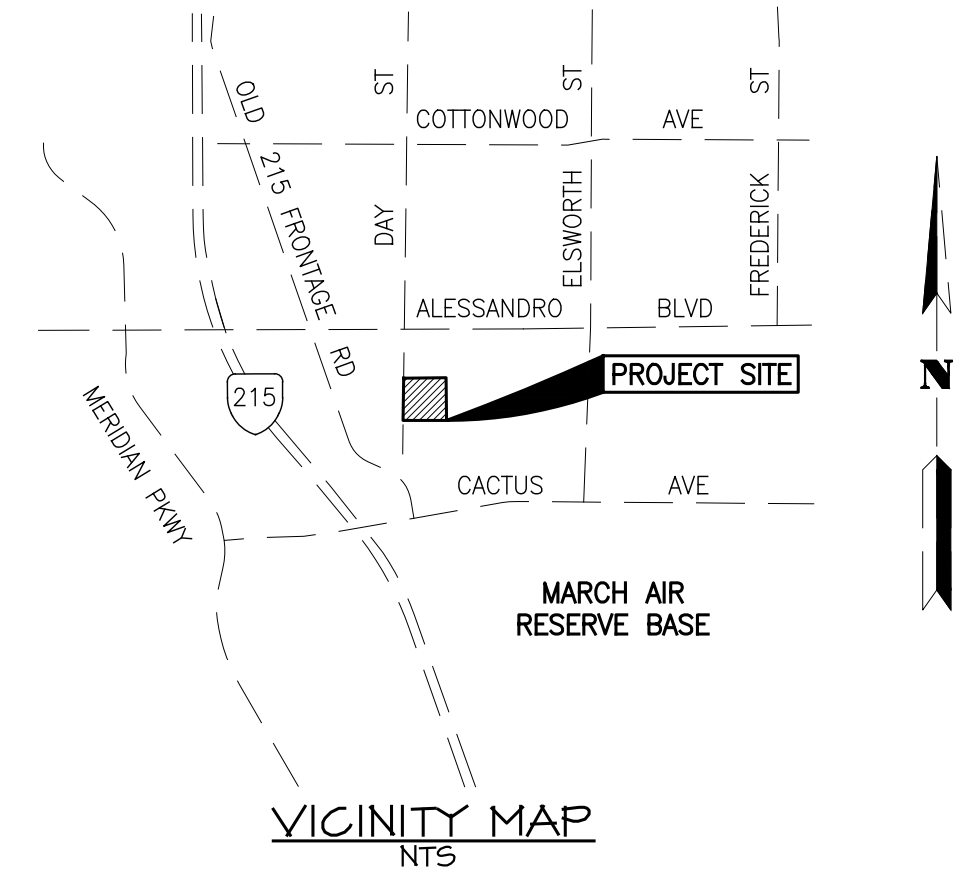
H:\2022\22-0028\DRAINAGE\WQMP\DWG DRAWINGS\22-0028-PWQMP.DWG 2/22/2023 10:23:47 AM

## Appendix 2: Construction Plans

*Grading and Drainage Plans*



IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA  
**PLOT PLAN PEN22-0144**  
 LOCATED IN SECTION 14, T. 3 S., R. 4 W., S.B.M.



**GENERAL INFORMATION**

- THOMAS BROS. MAP BOOK PAGE 717, GRID A6.
- SITE IS ENTIRE CONTIGUOUS OWNERSHIP OF THE LAND DIVIDER.
- PROJECT IS NOT WITHIN A SPECIFIC PLAN.
- EASEMENTS OF RECORD ARE PLOTTED HEREON.
- PROJECT IS WITHIN EDMONT COMMUNITY SERVICES DISTRICT.
- THERE ARE NOT EXISTING WELLS ON THE PROPERTY. THERE IS A MONITORING WELL 350'± NORTH OF THE NORTHERN BOUNDARY.
- TOPOGRAPHY FLOWN BY INLAND AERIAL SURVEYS, INC.
- LAND IS NOT WITHIN A SPECIAL STUDIES ZONE.
- LAND IS NOT SUBJECT TO LIQUEFACTION.
- HIGH GROUNDWATER LEVEL IS 14 FEET BELOW THE EXISTING GROUND SURFACE.
- NO SUBSURFACE SEPTIC SEWAGE DISPOSAL IS INTENDED.
- THERE ARE EXISTING STRUCTURES ON-SITE.
- THE PROJECT WILL COMPLY WITH NPDES REQUIREMENTS.
- PROJECT IS WITHIN FLOOD ZONE X, AREA OF LOW FLOODING, PER FEMA PANEL #06065C07456, EFFECTIVE AUGUST 28, 2009.
- THIS PROJECT IS WITHIN THE AIRPORT COMPATIBILITY OF MARCH AIR RESERVE BASE, ZONES BI-APZ I AND B2.

**LAND USE**

EXISTING LAND USE: INDUSTRIAL  
 EXISTING AND PROPOSED GENERAL PLAN LAND USE: BUSINESS PARK/LIGHT INDUSTRIAL  
 EXISTING AND PROPOSED ZONING: BUSINESS PARK (BP)

**PROJECT DESCRIPTION**

EXISTING BUILDING TO BE DEMOLISHED AND PROPOSED DEVELOPMENT OF 164,968 SF PAINTED CONCRETE TILT-UP WAREHOUSE/OFFICE/MANUFACTURING FACILITY TO BE DEVELOPED ON A 8.01 NET ACRE SITE, LOCATED ALONG THE EAST SIDE OF DAY STREET BETWEEN ALESSANDRO BOULEVARD AND OLD 215 FRONTAGE ROAD, IN THE CITY OF MORENO VALLEY

**UTILITY PROVIDERS**

WATER: EASTERN MUNICIPAL WATER DISTRICT  
 PHONE: (951) 928-6107  
 SEWER: EDMONT COMMUNITY SERVICES DISTRICT  
 PHONE: (951) 784-2632  
 ELECTRICAL: SOUTHERN CALIFORNIA EDISON  
 PHONE: (909) 233-4931  
 GAS: SOUTHERN CALIFORNIA GAS COMPANY  
 PHONE: (909) 335-1455  
 TELEPHONE: FRONTIER COMMUNICATIONS  
 PHONE: (310) 264-5100  
 CABLE T.V.: FRONTIER COMMUNICATIONS  
 PHONE: (310) 264-5100

**LEGAL DESCRIPTION**

PARCEL 3 OF PARCEL MAP WAIVER/CERTIFICATE OF COMPLIANCE #2114 IN THE CITY OF MORENO VALLEY, LYING IN SECTION 14, TOWNSHIP 3 SOUTH, RANGE 4 WEST, AS SET FORTH IN A DOCUMENT RECORDED JUNE 6, 1995 AS INSTRUMENT NO. 204095 OF OFFICIAL RECORDS, S.B.M. RIVERSIDE COUNTY, CA.

**PROJECT DATA**

BUILDING AREA	FOOTPRINT	MEZZANINE	PUMPHOUSE	TOTAL
	161,468 SF	3,500 SF	0 SF	164,968 SF

PARKING	REQUIRED	PROVIDED
OFFICE (1/250 SF-1,000 SF)	28	
WAREHOUSE		62
1-20,000 SF (1/1,000 SF)	20	
20-40,000 SF (1/2,000 SF)	10	
>40,000 SF (1/4,000 SF)	30	
ADA	4	4
EV PARKING STALLS		12
CARPOOL/VANPOOL STALLS		12
SUB-TOTAL	88	84
TRAILER	17	41
GRAND TOTAL	105	130
BICYCLE	5%	5

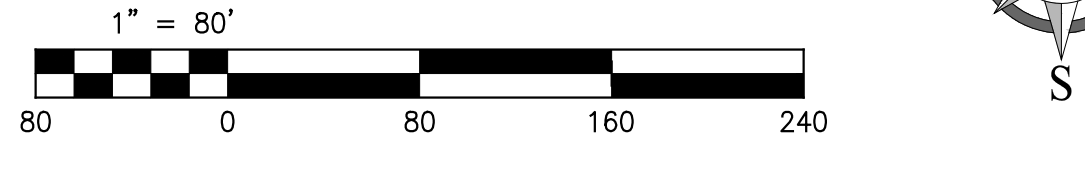
LANDSCAPING	LANDSCAPE	10%	36,030 SF (10.32%)
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**EARTHWORK ESTIMATE**

CUT:	4,100 CY
FILL:	23,000 CY
SUBSIDENCE:	(1,500 CY)
UTILITY SPOILS:	13,400 CY
NET (IMPORT):	6,500 CY

**SHEET INDEX**

SHEET 1	TITLE SHEET
SHEET 2	SECTIONS
SHEET 3	CONCEPTUAL GRADING
SHEET 4	CONCEPTUAL UTILITIES



**OWNER/APPLICANT**

FIRST INDUSTRIAL REALTY TRUST  
 898 N. PACIFIC HIGHWAY, STE 175  
 EL SEGUNDO, CA 90245  
 CONTACT: PAUL LOUBET  
 PHONE: (909) 230-3842

**SOILS ENGINEER**

SOUTHERN CALIFORNIA GEOTECHNICAL  
 22885 E. SAVI RANCH PKWY, STE E  
 YORBA LINDA, CA 92887  
 CONTACT: ROBERT G. TRAZO  
 PHONE: (714) 685-1115  
 FAX: (714) 685-1118

**A.P.N.**

297-130-036

**PROPERTY ADDRESS**

14050 DAY STREET  
 MORENO VALLEY, CA 92553

**ACREAGE**

8.01 ACRES (NET)  
 0.61 ACRES (EXISTING R/W)  
 8.62 ACRES (GROSS)

**EASEMENT NOTES**

- EASEMENT AND RIGHTS INCIDENTAL THERETO FOR PIPELINE TO SOUTHERN CALIFORNIA GAS CO. AND SOUTHERN COUNTIES GAS CO., AS SET FORTH IN A DOCUMENT RECORDED JUNE 5, 1948 AS BOOK 911, PAGE 345 OF OFFICIAL RECORDS. SAID EASEMENT HAS BEEN MODIFIED AS DISCLOSED BY A DOCUMENT ENTITLED "AMENDMENT TO RIGHT OF WAY" BY SOUTHERN CALIFORNIA GAS COMPANY, A CALIFORNIA CORPORATION, SUCCESSOR BY MERGER WITH SOUTHERN COUNTIES GAS COMPANY OF CALIFORNIA AND THE CENTENNIAL GROUP, INC., A DELAWARE CORPORATION WHICH RECORDED DECEMBER 10, 1987 AS INSTRUMENT NO. 350003 OF OFFICIAL RECORDS.
- EASEMENT AND RIGHTS INCIDENTAL THERETO FOR PIPELINE TO FOUR CORNERS PIPE LINE COMPANY, AS SET FORTH IN A DOCUMENT RECORDED JANUARY 10, 1958 IN BOOK 2205 PAGE 147 OF OFFICIAL RECORDS.
- EASEMENT AND RIGHTS INCIDENTAL THERETO FOR ROAD, UTILITY TO SOUTHERN CALIFORNIA FINANCIAL CORP., AS SET FORTH IN A DOCUMENT RECORDED MARCH 15, 1971 AS INSTRUMENT NO. 25666 OF OFFICIAL RECORDS.
- EASEMENT AND RIGHTS INCIDENTAL THERETO FOR PUBLIC HIGHWAY, UTILITY, SERVICE FACILITY TO CITY OF MORENO VALLEY, AS SET FORTH IN A DOCUMENT RECORDED JUNE 23, 1945 AS INSTRUMENT NO. 204096 OF OFFICIAL RECORDS.
- THE TERMS AND PROVISIONS CONTAINED IN THE DOCUMENT ENTITLED "AGREEMENT CONTAINING COVENANTS AFFECTING REAL PROPERTY" RECORDED JUNE 23, 1945 AS INSTRUMENT NO. 204097 OF OFFICIAL RECORDS.
- COVENANTS, CONDITIONS AND RESTRICTIONS AS SET FORTH IN A DOCUMENT RECORDED JUNE 23, 1945 AS INSTRUMENT NO. 204098 OF OFFICIAL RECORDS, BUT OMITTING ANY RESTRICTIONS BASED ON RACE, COLOR, RELIGION, SEX, GENDER, GENDER IDENTITY, GENDER EXPRESSION, SEXUAL ORIENTATION, FAMILIAL STATUS, MARITAL STATUS, DISABILITY, VETERAN OR MILITARY STATUS, GENETIC INFORMATION, NATIONAL ORIGIN, SOURCE OF INCOME AS DEFINED IN SUBDIVISION (P) OF SECTION 12455, OR ANCESTRY, THAT RESTRICTION VIOLATES STATE AND FEDERAL FAIR HOUSING LAWS AND IS VOID, AND MAY BE REMOVED PURSUANT TO SECTION 12456 OF THE GOVERNMENT CODE. LAWFUL RESTRICTIONS UNDER STATE AND FEDERAL LAW ON THE AGE OF OCCUPANTS IN SENIOR HOUSING OR HOUSING FOR OLDER PERSONS SHALL NOT BE CONSTRUED AS RESTRICTIONS BASED ON FAMILIAL STATUS.

REVISIONS	DATE	BY

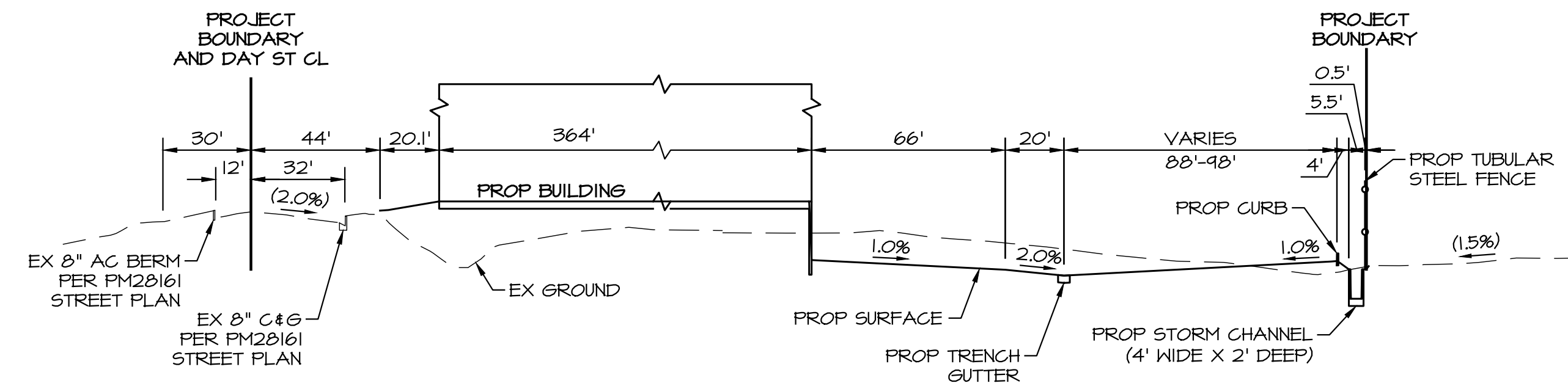
FIRST INDUSTRIAL REALTY TRUST, INC  
 CITY OF MORENO VALLEY  
**FIRST DAY STREET LOGISTICS**  
 PLOT PLAN PEN22-0144  
 TITLE SHEET

SCALE: 1" = 80'	DATE: 2/22/2023	DESIGNED: AV	CHECKED: ABE	PLN CK REF: F.B.	W.O. 22-0028	SHEET 1	OF 4 SHEETS	DWG. NO.
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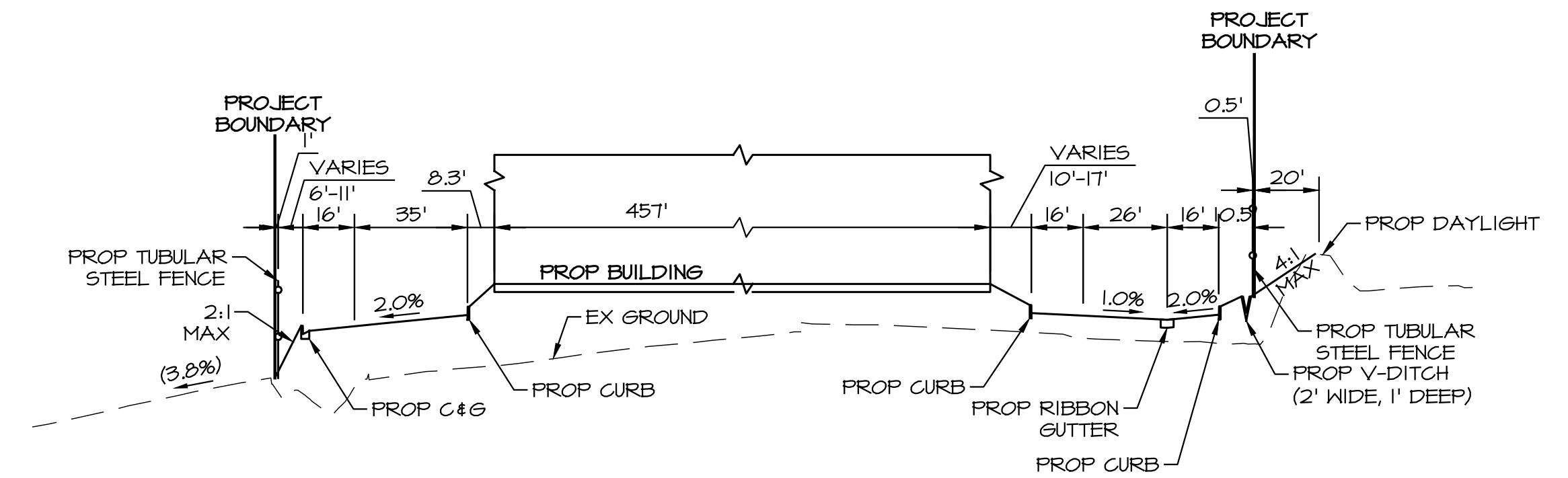
**ALBERT A. WEBB ASSOCIATES**  
 ENGINEERING CONSULTANTS  
 3788 MCCRAY STREET  
 RIVERSIDE CA 92506  
 PH. (951) 686-1070  
 FAX (951) 788-1256

PRELIMINARY

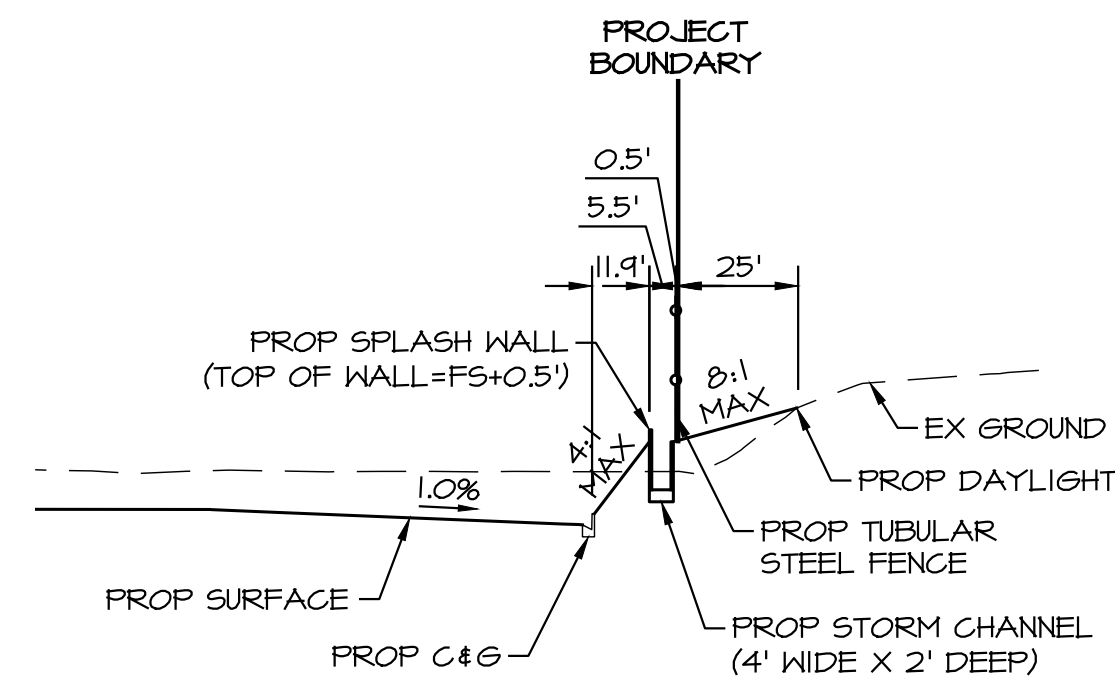




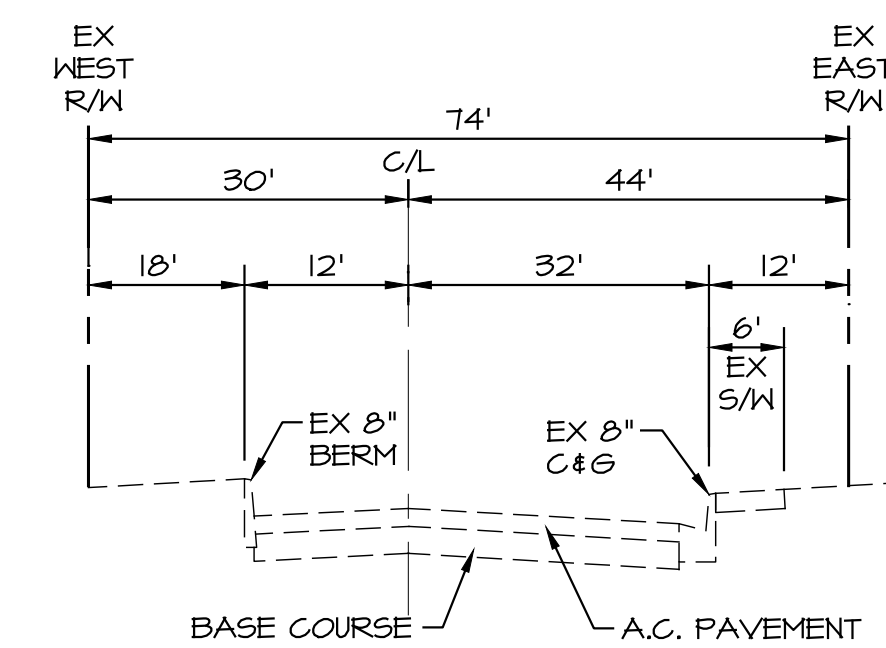
SECTION A-A  
NTS



SECTION B-B  
NTS



SECTION C-C  
NTS



DAY STREET (PUBLIC)  
MINOR ARTERIAL (88' R/W)  
CITY OF MORENO VALLEY STD. NO. 105A-2  
N.T.S.

REVISIONS	DATE	BY

FIRST INDUSTRIAL REALTY TRUST, INC  
CITY OF MORENO VALLEY  
FIRST DAY STREET LOGISTICS  
PLOT PLAN PEN22-0144  
SECTIONS

SCALE: NTS	ALBERTA A. ENGINEERING CONSULTANTS	W.O. 22-0028
DATE: 2/22/2023	3788 McCRAV STREET	SHEET 2
DESIGNED: AV	RIVERSIDE CA 92506	OF 4 SHEETS
CHECKED: ABE	PH. (951) 686-1070	
PLN CK REF:	FAX (951) 788-1256	
F.B.		DWG. NO.

PRELIMINARY

H:\2022\22-0028\DRAWINGS\ENTITLEMENT\22-0028-PP-SECTIONS.DWG 2/23/2023 10:13:59 AM



APN: 297-130-035  
LAND USE: BP  
ZONE: BP

APN: 297-100-092  
LAND USE: BP  
ZONE: BP

APN: 297-100-090  
LAND USE: BP  
ZONE: BP

APN: 297-130-065  
LAND USE: BP  
ZONE: BP

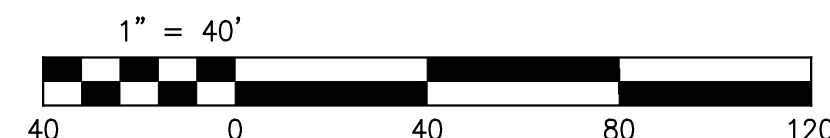
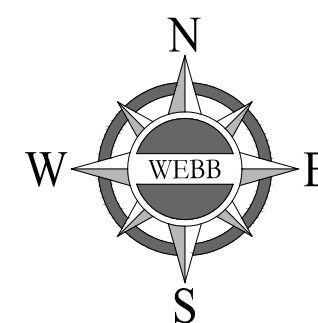
APN: 297-130-063  
LAND USE: BP  
ZONE: BP

**LEGEND**

---	GB
---	R/W
---	EX ROAD C/L
---	FL
---	ESMT LINE
---	ADA PATH OF TRAVEL
---	PROP INLET
---	EX EDGE OF PAVEMENT
---	PROPERTY BOUNDARY
---	PROP CONTOURS
---	EX CONTOURS
---	PROP TUBULAR STEEL FENCE
---	EX FENCE
---	EX OIL

**ABBREVIATIONS**

C&G	CURB AND GUTTER	HP	HIGH POINT
C/L	CENTER LINE	GB	GRADE BREAK
D/WY	DRIVEWAY	LT	LIGHT
EX	EXISTING	P.I.P.	PROTECT IN PLACE
ESMT	EASEMENT	PROP	PROPOSED
FF	FINISHED FLOOR	R/W	RIGHT OF WAY
FG	FINISHED GROUND	SD	STORM DRAIN
FH	FIRE HYDRANT	SD/WK	SIDEWALK
FL	FLOWLINE	SF	SQUARE FOOT
F.O.	FIBER OPTICS	ST LT	STREET LIGHT
FS	FINISHED SURFACE	TYP	TYPICAL
		TC	TOP OF CURVE
		TG	TOP OF GRATE



NO.	REVISIONS	DATE	BY

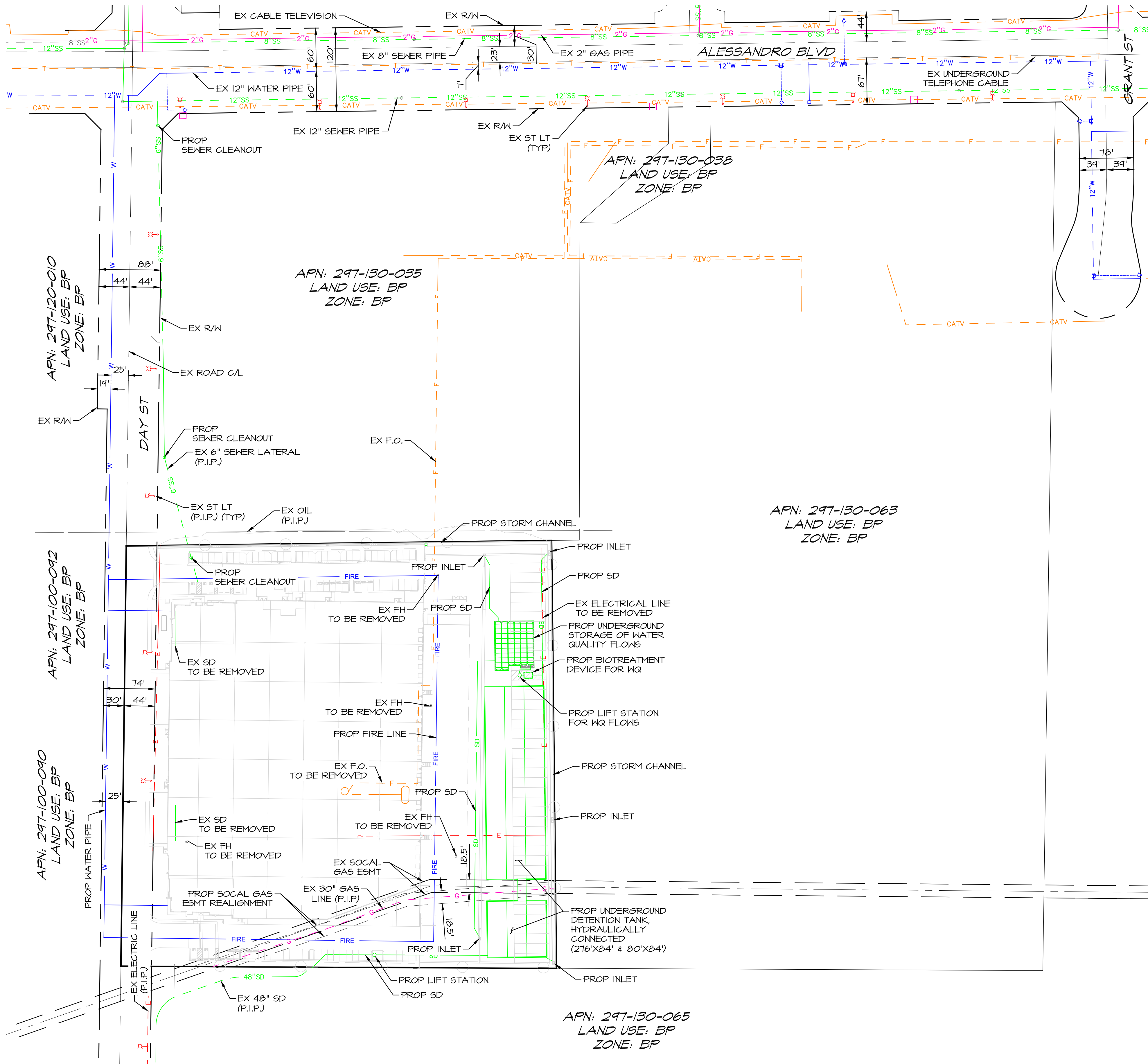
FIRST INDUSTRIAL REALTY TRUST, INC  
CITY OF MORENO VALLEY  
FIRST DAY STREET LOGISTICS  
PLOT PLAN PEN22-0144  
CONCEPTUAL GRADING

SCALE: 1" = 40'	<b>ALBERT A. WEBB ASSOCIATES</b> ENGINEERING CONSULTANTS 3788 MCCRAY STREET RIVERSIDE CA 92506 PH. (951) 686-1070 FAX (951) 788-1256	W.O. 22-0028
DATE: 2/22/2023		SHEET 3
DESIGNED: AV		OF 4 SHEETS
CHECKED: ABE		DWG. NO.
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PRELIMINARY

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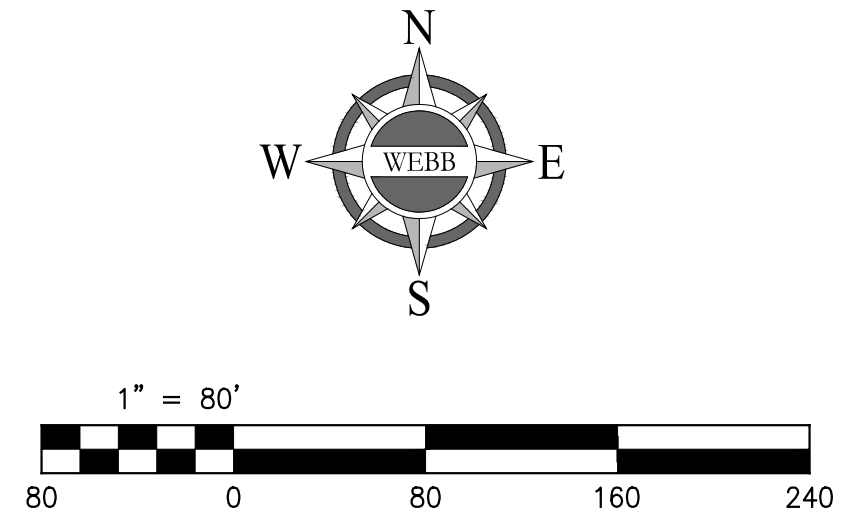
---	GB
---	R/W
---	EX ROAD C/L
---	FL
---	ESMT LINE
---	EX ELECTRICAL
---	PROP SD
---	EX 48" SD
---	EX 18" SD
---	EX 2" GAS
---	EX 30" GAS
---	PROP FIRE LINE
---	PROP WATER
---	EX 12" WATER
---	EX 6" SEWER
---	EX 12" SEWER
---	EX 8" SEWER
---	EX F.O.
---	EX CABLE TELEVISION
---	PROP SEWER CLEANOUT
---	EX FH
---	EX ST LT
---	EX FH
---	PROP INLET
---	EX EDGE OF PAVEMENT
---	PROPERTY BOUNDARY
---	PROP TUBULAR STEEL FENCE
---	EX FENCE
---	EX OIL
---	EX UNDERGROUND TELEPHONE CABLE

**ABBREVIATIONS**

C&G	CURB AND GUTTER	LT	LIGHT
C/L	CENTER LINE	P.I.P.	PROTECT IN PLACE
D/W	DRIVEWAY	PROP	PROPOSED
EX	EXISTING	R/W	RIGHT OF WAY
ESMT	EASEMENT	SD	STORM DRAIN
FH	FIRE HYDRANT	SDWK	SIDEWALK
F.O.	FIBER OPTICS	ST LT	STREET LIGHT
		TYP	TYPICAL

**UTILITY PROVIDERS**

WATER	EASTERN MUNICIPAL WATER DISTRICT
	PHONE: (951) 429-5107
SEWER	EDGEMONT COMMUNITY SERVICES DISTRICT
	PHONE: (951) 784-2632
ELECTRICAL	SOUTHERN CALIFORNIA EDISON
	PHONE: (909) 233-9031
GAS	SOUTHERN CALIFORNIA GAS COMPANY
	PHONE: (909) 335-7455
TELEPHONE	FRONTIER COMMUNICATIONS
	PHONE: (310) 264-5100
CABLE T.V.	FRONTIER COMMUNICATIONS
	PHONE: (310) 264-5100



REVISIONS		DATE	BY
<b>FIRST INDUSTRIAL REALTY TRUST, INC</b> <b>CITY OF MORENO VALLEY</b> <b>FIRST DAY STREET LOGISTICS</b> <b>PLOT PLAN PEN22-0144</b> <b>CONCEPTUAL UTILITIES</b>			
SCALE: 1" = 80'	<b>ALBERT A. WEBB ASSOCIATES</b>	ENGINEERING CONSULTANTS 3788 McCRAY STREET RIVERSIDE CA 92506 PH. (951) 686-1070 FAX (951) 788-1256	W.O. 22-0028 SHEET 4 OF 4 SHEETS DWG. NO.

PRELIMINARY

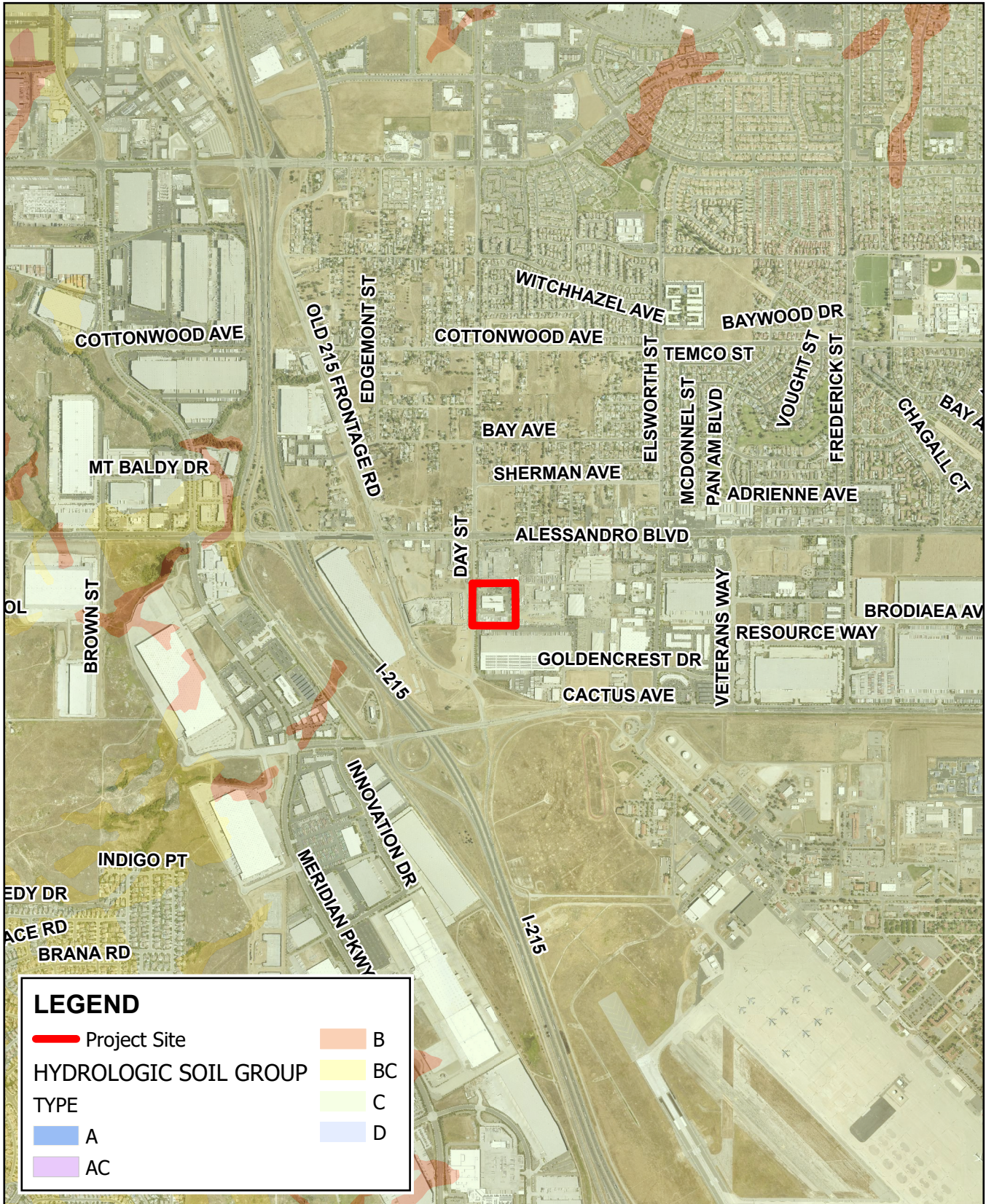
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# Appendix 3: Soils Information








*Geotechnical Study and Other Infiltration Testing Data*



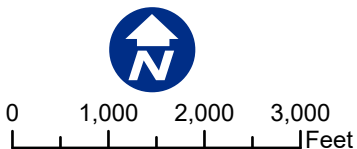
H:\2022\22-0028\GIS\Pro\Project\Project.aprx; Map created 31 May 2022



**LEGEND**

 Project Site	 B
<b>HYDROLOGIC SOIL GROUP</b>	 BC
<b>TYPE</b>	 C
 A	 D
 AC	

Source: Riverside Co. GIS, 2021.  
RCFC&WCD Hydrology Manual Plate C-1.30



**Soils Map**  
Day Street - Survey Mapping and Entitlement





**GEOTECHNICAL INVESTIGATION  
PROPOSED WAREHOUSE**

14050 Day Street  
Moreno Valley, California  
for  
First Industrial Realty Trust, Inc.



**SOUTHERN  
CALIFORNIA  
GEOTECHNICAL**  
*A California Corporation*



**SOUTHERN  
CALIFORNIA  
GEOTECHNICAL**  
*A California Corporation*

February 15, 2022

First Industrial Realty Trust, Inc.  
898 N. Pacific Coast Highway. STE 175  
El Segundo, CA 90245

Attention: Mr. Michael Goodwin  
Director of Development

Project No.: **21G291-1**

Subject: **Geotechnical Investigation**  
Proposed Warehouse  
14050 Day Street  
Moreno Valley, California

Dear Mr. Goodwin:

In accordance with your request, we have conducted a geotechnical investigation at the subject site. We are pleased to present this report summarizing the conclusions and recommendations developed from our investigation.

We sincerely appreciate the opportunity to be of service on this project. We look forward to providing additional consulting services during the course of the project. If we may be of further assistance in any manner, please contact our office.

Respectfully Submitted,

**SOUTHERN CALIFORNIA GEOTECHNICAL, INC.**

A handwritten signature in blue ink, appearing to read "Joseph Lozano Leon".

Joseph Lozano Leon  
Staff Engineer

A handwritten signature in blue ink, appearing to read "Robert G. Trazo".

Robert G. Trazo, GE 2655  
Principal Engineer



Distribution: (1) Addressee

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# 1.0 EXECUTIVE SUMMARY

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Presented below is a brief summary of the conclusions and recommendations of this investigation. Since this summary is not all inclusive, it should be read in complete context with the entire report.

## Geotechnical Design Considerations

- The Riverside County GIS website indicates that the site is located in a designated high to moderate liquefaction susceptibility. Therefore, the scope of this investigation included a detailed liquefaction evaluation in order to determine the site-specific liquefaction potential.
- Our site-specific liquefaction evaluation indicates that the on-site soils are not subject to liquefaction during the design seismic event. No design considerations related to liquefaction are considered warranted for this project.
- All of the borings encountered artificial fill materials, extending to depths of 4½ to 5½± feet below the existing site grades. The fill soils possess varying strengths and densities, and are considered to represent undocumented fill. These soils, in their present condition, are not considered suitable for support of the foundation loads of the new structure.

## Site Preparation

- Demolition of the existing structure, including foundations, floor slab, pavements, concrete flatwork, and any subsurface improvements, which will not be utilized as part of the new development, will be required. Debris resulting from demolition activities should be disposed of off-site in accordance with local regulations. Alternatively, concrete and asphalt debris may be pulverized to a maximum 2-inch particle size, well mixed with the on-site sands, and incorporated into new structural fills or it may be crushed and made into crushed miscellaneous base (CMB), if desired.
- Initial site stripping should include removal of the surficial vegetation from the site. Stripping should include native grass, weeds, shrubs and trees. Root systems associated with the trees should be removed in their entirety, and the resultant excavations should be backfilled with compacted structural fill soils. These materials should be properly disposed of off-site.
- The proposed building pad area should be overexcavated to a depth of at least 3 feet below existing grade and to a depth of at least 3 feet below proposed pad grade, whichever is deeper. Overexcavation within the new foundation areas is recommended to extend to a depth of at least 2 feet below proposed foundation bearing grade.
- After overexcavation has been completed, the subgrade soils should be evaluated by the geotechnical engineer to identify any additional soils that should be overexcavated. The resulting subgrade should then be scarified to a depth of 12 inches, moisture conditioned or air dried to 2 to 4 percent above optimum, and recompacted to at least 90 percent of the ASTM D-1557 maximum dry density. The previously excavated soils may then be replaced as compacted structural fill.
- The new pavement and flatwork subgrade soils are recommended to be scarified to a depth of 12± inches, moisture conditioned and recompacted to at least 90 percent of the ASTM D-1557 maximum dry density.

### Building Foundations

- Spread footing foundations, supported in newly placed structural fill soils.
- Maximum, net allowable soil bearing pressure: 2,500 lbs/ft<sup>2</sup>.
- Reinforcement consisting of at least four (4) No. 5 rebar (2 top and 2 bottom) in strip footings.
- Additional reinforcement may be necessary for structural considerations.

### Building Floor Slab

- Conventional Slab on Grade, at least 6 inches thick
- Modulus of Subgrade Reaction: k = 100 psi/in
- Minimum slab reinforcement: Reinforcement of the floor slab should consist of No. 3 bars at 18-inches on center in both directions due to presence of low expansive soils.
- The actual thickness and reinforcement of the floor slab should be determined by the structural engineer.

### Pavements

ASPHALT PAVEMENTS (R = 30)					
Materials	Thickness (inches)				
	Auto Parking and Auto Drive Lanes (TI = 4.0 to 5.0)	Truck Traffic			
		TI = 6.0	TI = 7.0	TI = 8.0	TI = 9.0
Asphalt Concrete	3	3½	4	5	5½
Aggregate Base	6	8	10	11	13
Compacted Subgrade	12	12	12	12	12

PORTLAND CEMENT CONCRETE PAVEMENTS (R = 30)				
Materials	Thickness (inches)			
	Autos and Light Truck Traffic (TI = 6.0)	Truck Traffic		
		(TI =7.0)	(TI =8.0)	(TI =9.0)
PCC	5	5½	6½	8
Compacted Subgrade (95% minimum compaction)	12	12	12	12

## **2.0 SCOPE OF SERVICES**

---

The scope of services performed for this project was in accordance with our Proposal No. 21P518, dated December 23, 2021. The scope of services included a visual site reconnaissance, subsurface exploration, field and laboratory testing, and geotechnical engineering analysis to provide criteria for preparing the design of the building foundations, building floor slab, and parking lot pavements along with site preparation recommendations and construction considerations for the proposed development. Based on the location of this site, the geotechnical investigation also included a site-specific liquefaction evaluation. The evaluation of the environmental aspects of this site was beyond the scope of services for this geotechnical investigation.

## **3.0 SITE AND PROJECT DESCRIPTION**

---

### **3.1 Site Conditions**

The subject site is located on the east side of Day Street, 690± feet south of the intersection of Day Street and Alessandro Boulevard in Moreno Valley, California. The site is also referenced by the street address 14050 Day Street. The site is bounded to the west by Day Street, and to the south, east and north by industrial/commercial buildings. The general location of the site is illustrated on the Site Location Map, included as Plate 1 in Appendix A of this report.

The subject site consists of a near rectangular-shaped parcel, 8.01± acres in size. The site is currently developed with an industrial building, 65,000± ft<sup>2</sup> in size, located in the west-central area of the site. The building is a single-story structure of metal frame construction, and assumed to be supported on conventional shallow foundations with a concrete slab-on-grade floor. Silos and above ground storage tanks (AST's) are located immediately north of the building. Some large trees are present in the landscaped area immediately southeast from the building. The building is generally surrounded by asphaltic concrete (AC) pavements in the parking and drive lanes, and Portland cement concrete (PCC) pavements in the product storage areas in the northern and southern areas of the site. The existing pavements are in poor to fair condition, with moderate to severe cracking throughout. Earthen swales are present in area along the western and southern property lines.

Detailed topographic information was not available at the time of this report. Based on elevations obtained from Google Earth and visual observations made at the time of the subsurface investigation, the overall site generally slopes downward to the south at a gradient of less than 1 percent.

### **3.2 Proposed Development**

A preliminary site plan, identified as Scheme 01 and prepared by RGA, for the proposed development was provided to our office by the client. Based on this plan, the subject site will be developed with a 163,242± ft<sup>2</sup> warehouse, located in the western portion of the site. Dock-high doors will be constructed along a portion of the east building wall. The proposed building is expected to be surrounded by AC pavements in the parking and drive areas, PCC pavements in the loading dock area, and concrete flatwork and landscaped planters throughout the site.

Detailed structural information has not been provided. It is assumed that the new building will be a single-story structure of tilt-up concrete construction, supported on a conventional shallow foundation system with a concrete slab-on-grade floor. Based on the assumed construction, maximum column and wall loads are expected to be on the order of 100 kips and 4 to 7 kips per linear foot, respectively.

No significant amounts of below-grade construction, such as basements or crawl spaces, are

expected to be included in the proposed development. Based on the assumed topography, cuts and fills of up to 3± feet are expected to be necessary to achieve the proposed building pad grades. It should be noted that this estimate does not include any remedial grading recommendations which are presented in a subsequent section of this report.



## **4.0 SUBSURFACE EXPLORATION**

---

### **4.1 Scope of Exploration/Sampling Methods**

The subsurface exploration conducted for this project consisted of five (5) borings (identified as Boring Nos. B-1 through B-5) advanced to depths of 20 to 50± feet below the existing site grades. Two of these borings were advanced to a depth of 50± feet as a part of the liquefaction evaluation. All of the borings were logged during drilling by a member of our staff.

The borings were advanced with hollow-stem augers, by a conventional truck-mounted drilling rig. Representative bulk and relatively undisturbed soil samples were taken during drilling. Relatively undisturbed soil samples were taken with a split barrel "California Sampler" containing a series of one inch long, 2.416± inch diameter brass rings. This sampling method is described in ASTM Test Method D-3550. In-situ samples were also taken using a 1.4± inch inside diameter split spoon sampler, in general accordance with ASTM D-1586. Both of these samplers are driven into the ground with successive blows of a 140-pound weight falling 30 inches. The blow counts obtained during driving are recorded for further analysis. Bulk samples were collected in plastic bags to retain their original moisture content. The relatively undisturbed ring samples were placed in molded plastic sleeves that were then sealed and transported to our laboratory.

The approximate locations of the borings are indicated on the Boring Location Plan, included as Plate 2 in Appendix A of this report. The Boring Logs, which illustrate the conditions encountered at the boring locations, as well as the results of some of the laboratory testing, are included in Appendix B.

### **4.2 Geotechnical Conditions**

#### Pavements

Boring No. B-1 was drilled within the existing PCC pavements. The pavement section at this location consists of 7± inches of unreinforced PCC with no discernible layer of underlying aggregate base. Boring Nos. B-2, B-3, B-4 and B-5 were drilled within the existing AC pavements. The pavement sections at these locations consist of 1 to 3± inches of AC, underlain by 4 to 5± inches of aggregate base. A Petromat geotextile material was clearly observed between the AC and base sections at Boring Nos. B-2 and B-5.

#### Artificial Fill

Artificial fill soils were encountered beneath the existing pavements at all of the boring locations, extending to depths of 4½ to 5½± feet below the existing site grades. The fill soils generally consist of loose to dense silty sands and clayey sands. The fill soils possess a disturbed and

mottled appearance, and some samples possess debris such as concrete fragments, resulting in their classification as artificial fill.

### Alluvium

Native alluvial soils were encountered beneath the fill soils at all of the boring locations, extending to at least the maximum depth explored of 50± feet below the existing site grades. The alluvial soils generally consist of stiff to very stiff sandy clays, silty clays and clayey silts, and medium dense to dense clayey sands and silty sands, with occasional medium dense to very dense well graded sands and medium dense sandy silts.

### Groundwater

Free water was encountered during drilling at Boring Nos. B-1 and B-4 at depths of 32 and 27± feet below the ground surface, respectively. Delayed groundwater level readings, approximately 3 hours after the completion of drilling, were taken within the inside of the augers at these boring locations. These readings indicated that the groundwater was at depths of 21½ and 23± feet, respectively. Therefore, the static groundwater table is considered to have been present at depths of 21½ and 23± feet below the existing site grades at the time of subsurface exploration.

As part of our research, we reviewed available groundwater data in order to determine the historic high groundwater level for the site. The primary reference used to determine the historic groundwater depths in this area is the Western Municipal Water District and the San Bernardino Valley Water Conservation District Cooperative Well Measuring Program. High water level from the nearest well is included below:

<b>State Well ID</b>	<b>Approximate Distance from Subject Site</b>	<b>Measuring Point Elevation MSL (feet)</b>	<b>High Water Level MSL (feet)</b>
03S/04W-10Q	< 2640 feet	1532.67	1518.29

Based on the well information provided in the above table, the high groundwater level is 14± feet below the ground surface. Therefore, a groundwater depth of 14± feet is considered to be conservative with respect to the more recent site conditions.

## **5.0 LABORATORY TESTING**

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The soil samples recovered from the subsurface exploration were returned to our laboratory for further testing to determine selected physical and engineering properties of the soils. The tests are briefly discussed below. It should be noted that the test results are specific to the actual samples tested, and variations could be expected at other locations and depths.

### Classification

All recovered soil samples were classified using the Unified Soil Classification System (USCS), in accordance with ASTM D-2488. The field identifications were then supplemented with additional visual classifications and/or by laboratory testing. The USCS classifications are shown on the Boring Logs and are periodically referenced throughout this report.

### Dry Density and Moisture Content

The density has been determined for selected relatively undisturbed ring samples. These densities were determined in general accordance with the method presented in ASTM D-2937. The results are recorded as dry unit weight in pounds per cubic foot. The moisture contents are determined in accordance with ASTM D-2216, and are expressed as a percentage of the dry weight. These test results are presented on the Boring Logs.

### Consolidation

Selected soil samples were tested to determine their consolidation potential, in accordance with ASTM D-2435. The testing apparatus is designed to accept either natural or remolded samples in a one-inch high ring, approximately 2.416 inches in diameter. Each sample is then loaded incrementally in a geometric progression and the resulting deflection is recorded at selected time intervals. Porous stones are in contact with the top and bottom of the sample to permit the addition or release of pore water. The samples are typically inundated with water at an intermediate load to determine their potential for collapse or heave. The results of the consolidation testing are plotted on Plates C-1 through C-4 in Appendix C of this report.

### Maximum Dry Density and Optimum Moisture Content

One representative bulk sample has been tested for its maximum dry density and optimum moisture content. The results have been obtained using the Modified Proctor procedure, per ASTM D-1557 and are presented on Plate C-5 in Appendix C of this report. This test is generally used to compare the in-situ densities of undisturbed field samples, and for later compaction testing. Additional testing of other soil types or soil mixes may be necessary at a later date.

### Expansion Index

The expansion potential of the on-site soils was determined in general accordance with ASTM D-4829. The testing apparatus is designed to accept a 4-inch diameter, 1-in high, remolded sample. The sample is initially remolded to  $50 \pm 1$  percent saturation and then loaded with a surcharge

equivalent to 144 pounds per square foot. The sample is then inundated with water, and allowed to swell against the surcharge. The resultant swell or consolidation is recorded after a 24-hour period. The results of the expansion index (EI) testing are as follows:

<b><u>Sample Identification</u></b>	<b><u>Expansion Index</u></b>	<b><u>Expansive Potential</u></b>
B-3 @ 0 to 5 feet	33	Low
B-4 @ 0 to 5 feet	21	Low

### Soluble Sulfates

One representative sample of the near-surface soil was submitted to a subcontracted analytical laboratory for determination of soluble sulfate content. Soluble sulfates are naturally present in soils, and if the concentration is high enough, can result in degradation of concrete which comes into contact with these soils. The results of the soluble sulfate testing are presented below, and are discussed further in a subsequent section of this report.

<b><u>Sample Identification</u></b>	<b><u>Soluble Sulfates (%)</u></b>	<b><u>Sulfate Classification</u></b>
B-3 @ 0 to 5 feet	0.002	Not Applicable (S0)

### Corrosivity Testing

One representative sample of the near-surface soils was submitted to a subcontracted corrosion engineering laboratory to identify potentially corrosive characteristics with respect to common construction materials. The corrosivity testing included a determination of the electrical resistivity, pH, and chloride and nitrate concentrations of the soils, as well as other tests. The results of some of these tests are presented below.

<b><u>Sample Identification</u></b>	<b><u>Saturated Resistivity (ohm-cm)</u></b>	<b><u>pH</u></b>	<b><u>Chlorides (mg/kg)</u></b>	<b><u>Nitrates (mg/kg)</u></b>
B-3 @ 0 to 5 feet	4,000	7.6	4.5	9.4

### Grain Size Analysis

Limited grain size analyses have been performed on several selected samples, in accordance with ASTM D-1140. These samples were washed over a #200 sieve to determine the percentage of fine-grained material in each sample, which is defined as the material which passes the #200 sieve. The weight of the portion of the sample retained on each screen is recorded and the percentage finer or coarser of the total weight is calculated. The results of these laboratory tests are shown on the attached Boring Logs.

## **6.0 CONCLUSIONS AND RECOMMENDATIONS**

---

Based on the results of our review, field exploration, laboratory testing and geotechnical analysis, the proposed development is considered feasible from a geotechnical standpoint. The recommendations contained in this report should be taken into the design, construction, and grading considerations.

The recommendations are contingent upon all grading and foundation construction activities being monitored by the geotechnical engineer of record. The recommendations are provided with the assumption that an adequate program of client consultation, construction monitoring, and testing will be performed during the final design and construction phases to verify compliance with these recommendations. Maintaining Southern California Geotechnical, Inc., (SCG) as the geotechnical consultant from the beginning to the end of the project will provide continuity of services. The geotechnical engineering firm providing testing and observation services shall assume the responsibility of Geotechnical Engineer of Record.

The Grading Guide Specifications, included as Appendix D, should be considered part of this report, and should be incorporated into the project specifications. The contractor and/or owner of the development should bring to the attention of the geotechnical engineer any conditions that differ from those stated in this report, or which may be detrimental for the development.

### **6.1 Seismic Design Considerations**

The subject site is located in an area which is subject to strong ground motions due to earthquakes. The performance of a site-specific seismic hazards analysis was beyond the scope of this investigation. However, numerous faults capable of producing significant ground motions are located near the subject site. Due to economic considerations, it is not generally considered reasonable to design a structure that is not susceptible to earthquake damage. Therefore, significant damage to structures may be unavoidable during large earthquakes. The proposed structures should, however, be designed to resist structural collapse and thereby provide reasonable protection from serious injury, catastrophic property damage and loss of life.

#### Faulting and Seismicity

Research of available maps indicates that the subject site is not located within an Alquist-Priolo Earthquake Fault Zone. Furthermore, SCG did not identify any evidence of faulting during the geotechnical investigation. Therefore, the possibility of significant fault rupture on the site is considered to be low.

The potential for other geologic hazards such as seismically induced settlement, lateral spreading, tsunamis, inundation, seiches, flooding, and subsidence affecting the site is considered low. Based on Map Number 06065C0745G, dated August 28, 2008, prepared by FEMA Flood Maps, the project site is in an area designated as Zone X which is determined to be outside the 0.2% annual chance floodplain.

## Seismic Design Parameters

The 2019 California Building Code (CBC) provides procedures for earthquake resistant structural design that include considerations for on-site soil conditions, occupancy, and the configuration of the structure including the structural system and height. The seismic design parameters presented below are based on the soil profile and the proximity of known faults with respect to the subject site.

Based on standards in place at the time of this report, the proposed development is expected to be designed in accordance with the requirements of the 2019 edition of the California Building Code (CBC), which was adopted on January 1, 2020.

The 2019 CBC Seismic Design Parameters have been generated using the SEAOC/OSHPD Seismic Design Maps Tool, a web-based software application available at the website [www.seismicmaps.org](http://www.seismicmaps.org). This software application calculates seismic design parameters in accordance with several building code reference documents, including ASCE 7-16, upon which the 2019 CBC is based. The application utilizes a database of risk-targeted maximum considered earthquake ( $MCE_R$ ) site accelerations at 0.01-degree intervals for each of the code documents. The table below was created using data obtained from the application. The output generated from this program is included as Plate E-1 in Appendix E of this report.

The 2019 CBC requires that a site-specific ground motion study be performed in accordance with Section 11.4.8 of ASCE 7-16 for Site Class D sites with a mapped  $S_1$  value greater than 0.2. However, Section 11.4.8 of ASCE 7-16 also indicates an exception to the requirement for a site-specific ground motion hazard analysis for certain structures on Site Class D sites. The commentary for Section 11 of ASCE 7-16 (Page 534 of Section C11 of ASCE 7-16) indicates that "In general, this exception effectively limits the requirements for site-specific hazard analysis to very tall and or flexible structures at Site Class D sites." **Based on our understanding of the proposed development, the seismic design parameters presented below were calculated assuming that the exception in Section 11.4.8 applies to the proposed structure at this site. However, the structural engineer should verify that this exception is applicable to the proposed structure.** Based on the exception, the spectral response accelerations presented below were calculated using the site coefficients ( $F_a$  and  $F_v$ ) from Tables 1613.2.3(1) and 1613.2.3(2) presented in Section 16.4.4 of the 2019 CBC.

### 2019 CBC SEISMIC DESIGN PARAMETERS

Parameter		Value
Mapped Spectral Acceleration at 0.2 sec Period	$S_S$	1.500
Mapped Spectral Acceleration at 1.0 sec Period	$S_1$	0.600
Site Class	---	D
Site Modified Spectral Acceleration at 0.2 sec Period	$S_{MS}$	1.500
Site Modified Spectral Acceleration at 1.0 sec Period	$S_{M1}$	1.020
Design Spectral Acceleration at 0.2 sec Period	$S_{DS}$	1.000
Design Spectral Acceleration at 1.0 sec Period	$S_{D1}$	0.680

It should be noted that the site coefficient  $F_v$  and the parameters  $S_{M1}$  and  $S_{D1}$  were not included in the SEAOC/OSHPD Seismic Design Maps Tool output for the ASCE 7-16. We calculated these parameters based on Table 11.4-2 in Section 11.4.4 of ASCE 7-16 using the value of  $S_1$  obtained from the Seismic Design Maps Tool, assuming that a site-specific ground motion hazards analysis is not required for the proposed building at this site.

### Ground Motion Parameters

For the purposes of the liquefaction analysis performed for this study, we utilized a site acceleration consistent with maximum considered earthquake ground motions, as required by the 2019 CBC. The peak ground acceleration (PGA) was determined in accordance with Section 11.8.3 of ASCE 7-16. The parameter  $PGA_M$  is the maximum considered earthquake geometric mean ( $MCE_G$ ) PGA, multiplied by the appropriate site coefficient from Table 11.8-1 of ASCE 7-16. The web-based software application SEAOC/OSHPD Seismic Design Maps Tool (described in the previous section) was used to determine  $PGA_M$ , which is 0.622g. A portion of the program output is included as Plate E-1 of this report. An associated earthquake magnitude was obtained from the USGS Unified Hazard Tool, Interactive Deaggregation application available on the USGS website. The deaggregated mean magnitude is 6.94, based on the peak ground acceleration and soil classification D.

### Liquefaction

The Riverside County GIS website indicates that the site is located in a designated high to moderate liquefaction susceptibility. Therefore, the scope of this investigation included a detailed liquefaction evaluation in order to determine the site-specific liquefaction potential.

Liquefaction is the loss of strength in generally cohesionless, saturated soils when the pore-water pressure induced in the soil by a seismic event becomes equal to or exceeds the overburden pressure. The primary factors which influence the potential for liquefaction include groundwater table elevation, soil type and plasticity characteristics, relative density of the soil, initial confining pressure, and intensity and duration of ground shaking. The depth within which the occurrence of liquefaction may impact surface improvements is generally identified as the upper 50 feet below the existing ground surface. Liquefaction potential is greater in saturated, loose, poorly graded fine sands with a mean ( $d_{50}$ ) grain size in the range of 0.075 to 0.2 mm (Seed and Idriss, 1971). Non-sensitive clayey (cohesive) soils which possess a plasticity index of at least 18 (Bray and Sancio, 2006) are generally not considered to be susceptible to liquefaction, nor are those soils which are above the historic static groundwater table.

The liquefaction analysis was conducted in accordance with the requirements of Special Publication 117A (CDMG, 2008), and currently accepted practice (SCEC, 1997). The liquefaction potential of the subject site was evaluated using the empirical method developed by Boulanger and Idriss (Boulanger and Idriss, 2008, 2014). This method predicts the earthquake-induced liquefaction potential of the site based on a given design earthquake magnitude and peak ground acceleration at the subject site. This procedure essentially compares the cyclic resistance ratio (CRR) [the cyclic stress ratio required to induce liquefaction for a cohesionless soil stratum at a given depth] with the earthquake-induced cyclic stress ratio (CSR) at that depth from a specified design earthquake (defined by a peak ground surface acceleration and an associated earthquake moment magnitude). CRR is determined as a function of the corrected SPT N-value  $(N_1)_{60-cs}$ ,



adjusted for fines content. The factor of safety against liquefaction is defined as CRR/CSR. Based on Special Publication 117A, a factor of safety of at least 1.3 is required in order to demonstrate that a given soil stratum is non-liquefiable. Additionally, in accordance with Special Publication 117A, clayey soils which do not meet the criteria for liquefiable soils defined by Bray and Sancio (2006), loose soils with a plasticity index (PI) less than 12 and moisture content greater than 85% of the liquid limit, are considered to be insusceptible to liquefaction. Non-sensitive soils with a PI greater than 18 are also considered non-liquefiable.

The liquefaction analysis procedure is tabulated on the spreadsheet forms included in Appendix F of this report. The liquefaction analysis was performed for Boring Nos. B-1 and B-4, which were advanced to depths of 50± feet. The liquefaction potential was analyzed at the boring locations utilizing a  $PGA_M$  of 0.622g related to a 6.94 magnitude seismic event. The liquefaction evaluation was performed using the reported historic high groundwater depth of 14 feet.

If liquefiable soils are identified, the potential settlements that could occur as a result of liquefaction are determined using the equation for volumetric strain due to post-cyclic reconsolidation (Yoshimine et. al, 2006). This procedure uses an empirical relationship between the induced cyclic shear strain and the corrected N-value to determine the expected volumetric strain of saturated sands subjected to earthquake shaking. This analysis is also documented on the spreadsheets included in Appendix F.

### Conclusions and Recommendations

The results of the liquefaction analysis identified no potentially liquefiable soils at the site. The soils present below the historic groundwater table possess factors of safety in excess of 1.3 and are therefore considered non-liquefiable. Based on the results of this analysis, no design considerations related to liquefaction are considered warranted for this project.

## **6.2 Geotechnical Design Considerations**

### General

Artificial fill soils were encountered beneath the pavements at all of the boring locations, extending to depths of 4½ to 5½± feet below the existing site grades. Based on a lack of documentation regarding the placement and compaction of the existing fill materials, these soils are considered to consist of undocumented fill, and are not suitable for the support of the foundation loads of the proposed structure. Additionally, it is anticipated that demolition of the existing structure and associated improvements will cause disturbance of the upper 4 to 5± feet of soil. However, deeper excavations will be necessary if the existing structure and/or AST's are supported on deep foundations. Therefore, remedial grading will be necessary to remove all of the undocumented fill soils in their entirety, the upper portion of the near-surface native alluvial soils, and any soils disturbed during the demolition process, and replace these materials as compacted structural fill soils.



## Settlement

The recommended remedial grading will remove the existing undocumented fill soils and a portion of the near-surface native alluvial soils and replace these materials as compacted structural fill. The native soils that will remain in place below the recommended depth of overexcavation will not be subject to significant stress increases from the foundations of the new structure. Provided that the recommended remedial grading is completed, the post-construction static settlements of the proposed structure are expected to be less than 1.0 and 0.5 inches for total and differential settlements of shallow foundations, respectively.

## Expansion

Laboratory testing performed on representative samples of the near-surface soils indicates that these materials possess a low expansion potential ( $EI = 21$  and  $33$ ). Based on the presence of expansive soils at this site, care should be given to proper moisture conditioning of all building pad subgrade soils to a moisture content of 2 to 4 percent above the ASTM D-1557 optimum during site grading. In addition to adequately moisture conditioning the subgrade soils and fill soils during grading, special care must be taken to maintaining moisture content of these soils at 2 to 4 percent above the optimum moisture content. This will require the contractor to frequently moisture condition these soils throughout the grading process, unless grading occurs during a period of relatively wet weather.

## Soluble Sulfates

The result of the soluble sulfate testing indicates that the tested soil sample possesses a level of soluble sulfates that is considered to be "not applicable" (S0) with respect to the American Concrete Institute (ACI) Publication 318-14 Building Code Requirements for Structural Concrete and Commentary, Section 4.3. Therefore, specialized concrete mix designs are not considered to be necessary, with regard to sulfate protection purposes. It is, however, recommended that additional soluble sulfate testing be conducted at the completion of rough grading to verify the soluble sulfate concentrations of the soils which are present at pad grade within the building area.

## Corrosion Potential

The results of laboratory testing indicate that the on-site soils possess a saturated resistivity of 4,000 ohm-cm, and a pH value of 7.6. These test results have been evaluated in accordance with guidelines published by the Ductile Iron Pipe Research Association (DIPRA). The DIPRA guidelines consist of a point system by which characteristics of the soils are used to quantify the corrosivity characteristics of the site. Resistivity and pH are two of the five factors that enter into the evaluation procedure. Redox potential, relative soil moisture content and sulfides are also included. Although sulfide testing was not part of the scope of services for this project, we have evaluated the corrosivity characteristics of the on-site soils using resistivity, pH and moisture content. Based on these factors, and utilizing the DIPRA procedure, the on-site soils are not considered to be corrosive to ferrous pipes. Therefore, corrosion protection is not expected to be required for cast iron or ductile iron pipes.

Based on American Concrete Institute (ACI) Publication 318 Building Code Requirements for Structural Concrete and Commentary, reinforced concrete that is exposed to external sources of

chlorides requires corrosion protection for the steel reinforcement contained within the concrete. ACI 318 defines concrete exposed to moisture and an external source of chlorides as "severe" or exposure category C2. ACI 318 does not clearly define a specific chloride concentration at which contact with the adjacent soil will constitute a "C2" or severe exposure. However, the Caltrans Memo to Designers 10-5, Protection of Reinforcement Against Corrosion Due to Chlorides, Acids and Sulfates, dated June 2010, indicates that soils possessing chloride concentrations greater than 500 mg/kg are considered to be corrosive to reinforced concrete. The results of the laboratory testing indicate chloride concentrations of 4.5 mg/kg. Although the soils contain some chlorides, we do not expect that the chloride concentrations of the tested soils are high enough to constitute a "severe" or C2 chloride exposure. Therefore, a chloride exposure category of C1 is considered appropriate for this site.

Nitrates present in soil can be corrosive to copper tubing at concentrations greater than 50 mg/kg. The tested sample possesses a nitrate concentration of 9.4 mg/kg. Based on this test result, the on-site soils are not considered to be corrosive to copper pipe.

**Since SCG does not practice in the area of corrosion engineering, we recommend that the client contact a corrosion engineer to provide a more thorough evaluation of these test results.**

#### Shrinkage/Subsidence

Removal and recompaction of the near-surface existing soils is estimated to result in an average shrinkage of 3 to 13 percent. However, shrinkage estimates for the individual samples range between 1 and 16 percent based on the results of density testing and the assumption that the onsite soils will be compacted to about 92 percent of the ASTM D-1557 maximum dry density. It should be noted that the shrinkage estimate is based on the results of dry density testing performed on small-diameter samples of the existing soils taken at the boring locations. If a more accurate and precise shrinkage estimate is desired, SCG can perform a shrinkage study involving several excavated test-pits where in-place densities are determined using in-situ testing methods instead of laboratory density testing on small-diameter samples. Please contact SCG for details and a cost estimate regarding a shrinkage study, if desired.

Minor ground subsidence is expected to occur in the soils below the zone of removal, due to settlement and machinery working. The subsidence is estimated to be 0.15 feet. This estimate may be used for grading in areas that are underlain by native alluvial soils.

These estimates are based on previous experience and the subsurface conditions encountered at the boring locations. The actual amount of subsidence is expected to be variable and will be dependent on the type of machinery used, repetitions of use, and dynamic effects, all of which are difficult to assess precisely.

#### Grading and Foundation Plan Review

Grading and foundation plans were not available at the time of this report. It is therefore recommended that we be provided with copies of the preliminary grading and foundation plans, when they become available, for review with regard to the conclusions, recommendations, and assumptions contained within this report.

### **6.3 Site Grading Recommendations**

The grading recommendations presented below are based on the subsurface conditions encountered at the boring locations and our understanding of the proposed development. We recommend that all grading activities be completed in accordance with the Grading Guide Specifications included as Appendix D of this report, unless superseded by site-specific recommendations presented below.

#### **Site Stripping and Demolition**

Demolition of the existing structure, pavements and any associated improvements will be necessary to facilitate the construction of the proposed development. Demolition of the existing structure should include all foundations, floor slab, and any associated utilities. Any septic systems encountered during demolition and/or grading (if present) should be removed in their entirety. Any associated leach fields or other existing underground improvements should also be removed in their entirety. Debris resultant from demolition should be disposed of off-site. All applicable federal, state and local specifications and regulations should be followed in demolition, abandonment, and disposal of the resulting debris. Alternatively, concrete and asphalt debris may be pulverized to a maximum 2-inch particle size, well mixed with the on-site sands, and incorporated into new structural fills or it may be crushed and made into crushed miscellaneous base (CMB), if desired.

As previously mentioned, a Petromat geotextile material was observed between the AC and base sections at two of the boring locations. The client may wish to contact a demolition contractor to provide a more thorough evaluation of the existing pavements.

Detailed structural information regarding the existing building or AST's have not been provided to our office. Therefore, the foundation systems supporting these structures are generally unknown by SCG. We expect that the existing structures are supported on conventional shallow foundations. However, if the existing structures are supported on deep foundations, any existing piles or drilled piers located within the proposed building area should be cut off at a depth of at least 2 feet below the bottom of the planned overexcavation. Where drilled pier or pile foundations are encountered within proposed pavement areas, they should be cut off at a depth of at least 2 feet below the proposed pavement subgrade or at a depth of at least 1 foot below the bottom of any planned utilities.

Initial site stripping should also include removal of any surficial vegetation from the unpaved areas of the site. This should include any weeds, grasses, shrubs, and trees. Root systems associated with the trees should be removed in their entirety, and the resultant excavations should be backfilled with compacted structural fill soils. The actual extent of site stripping should be determined in the field by the geotechnical engineer, based on the organic content and stability of the materials encountered. These materials should be disposed of off-site.

#### **Treatment of Existing Soils: Building Pad**

Remedial grading should be performed within the proposed building area in order to remove the existing undocumented fill soils, any soils disturbed during demolition, and the upper portion of

the near-surface native alluvium. Undocumented fill soils were encountered at most of the boring locations, extending to depths of 4½ to 5½± feet below the existing site grades. Based on conditions encountered at the boring locations, the existing soils within the proposed building area are recommended to be overexcavated to a depth of at least 3 feet below existing grades and to a depth of at least 3 feet below proposed building pad subgrade elevation, whichever is greater. Within the influence zones of the new foundations, the overexcavation should extend to a depth of at least 2 feet below proposed foundation bearing grade.

The overexcavation areas should extend at least 5 feet beyond the building and foundation perimeters, and to an extent equal to the depth of fill placed below the foundation bearing grade, whichever is greater. If the proposed structure incorporates any exterior columns (such as for a canopy or overhang) the area of overexcavation should also encompass these areas.

Following completion of the overexcavation, the subgrade soils within the building area should be evaluated by the geotechnical engineer to verify their suitability to serve as the structural fill subgrade, as well as to support the foundation loads of the new structure. This evaluation should include proofrolling and probing to identify any soft, loose or otherwise unstable soils that must be removed. Some localized areas of deeper excavation may be required if loose, porous, or low-density native soils are encountered at the base of the overexcavation.

After a suitable overexcavation subgrade has been achieved, the exposed soils should be scarified to a depth of at least 12 inches and moisture conditioned or air dried to achieve a moisture content of 2 to 4 percent above optimum moisture content. The subgrade soils should then be recompacted to at least 90 percent of the ASTM D-1557 maximum dry density. The building pad area may then be raised to grade with previously excavated soils or imported structural fill.

#### Treatment of Existing Soils: Retaining Walls and Site Walls

The existing soils within the areas of any proposed retaining walls and site walls should be overexcavated to a depth of 2 feet below foundation bearing grade and replaced as compacted structural fill as discussed above for the proposed building pad. Any undocumented fill soils or disturbed native alluvium within any of these foundation areas should be removed in their entirety. The overexcavation areas should extend at least 4 feet beyond the foundation perimeters, and to an extent equal to the depth of fill below the new foundations. Any erection pads for tilt-up concrete walls are considered to be part of the foundation system. Therefore, these overexcavation recommendations are applicable to erection pads. The overexcavation subgrade soils should be evaluated by the geotechnical engineer prior to scarifying, moisture conditioning to within 2 to 4 percent above the optimum moisture content, and recompacting the upper 12 inches of exposed subgrade soils. The previously excavated soils may then be replaced as compacted structural fill.

If the full lateral recommended remedial grading cannot be completed for the proposed retaining walls and site walls located along property lines, the foundations for those walls should be designed using a reduced allowable bearing pressure. Furthermore, the contractor should take necessary precautions to protect the adjacent improvements during rough grading. Specialized grading techniques, such as A-B-C slot cuts or temporary shoring, will likely be required during

remedial grading. The geotechnical engineer of record should be contacted if additional recommendations, such as shoring design recommendations, are required during grading.

#### Treatment of Existing Soils: Flatwork, Parking and Drive Areas

Based on economic considerations, overexcavation of the existing near-surface existing soils in the new parking and drive areas is not considered warranted, with the exception of areas where lower strength or unstable soils are identified by the geotechnical engineer during grading. Subgrade preparation in the new parking and drive areas should initially consist of removal of all soils disturbed during stripping and demolition operations.

The geotechnical engineer should then evaluate the subgrade to identify any areas of additional unsuitable soils. Any such materials should be removed to a level of firm and unyielding soil. The exposed subgrade soils should then be scarified to a depth of 12± inches, moisture conditioned to 2 to 4 percent above the optimum moisture content, and recompacted to at least 90 percent of the ASTM D-1557 maximum dry density. Based on the presence of variable strength surficial soils throughout the site, it is expected that some isolated areas of additional overexcavation may be required to remove zones of lower strength, unsuitable soils.

The grading recommendations presented above for the proposed parking and drive areas assume that the owner and/or developer can tolerate minor amounts of settlement within these areas. The grading recommendations presented above do not mitigate the extent of undocumented fill in the parking and drive areas. As such, some settlement and associated pavement distress could occur. Typically, repair of such distressed areas involves significantly lower costs than completely mitigating these soils at the time of construction. If the owner cannot tolerate the risk of such settlements, the parking and drive areas should be overexcavated to a depth of 2 feet below proposed pavement subgrade elevation, with the resulting soils replaced as compacted structural fill.

#### Treatment of Existing Soils: Flatwork Areas

Subgrade preparation in the new flatwork areas should initially consist of removal of all soils disturbed during stripping and demolition operations. The geotechnical engineer should then evaluate the subgrade to identify any areas of additional unsuitable soils. The subgrade soils should then be scarified to a depth of 12± inches, moisture conditioned or air dried to 2 to 4 percent above optimum, and recompacted to at least 90 percent of the ASTM D-1557 maximum dry density. Based on the presence of variable strength alluvial soils throughout the subject site, it is expected that some isolated areas of additional overexcavation may be required to remove zones of lower strength, unsuitable soils.

As noted previously, the subject site is underlain by low expansive soils. Support of new flatwork on low expansive soils carries additional risk with respect to flatwork movement and potential distress. This report provides recommendations for moisture conditioning and additional steel reinforcement in the flatwork areas in order to minimize the potential effects of the expansive soils. However, if additional protection is desired, the client should consider the placement of a 2-foot thick layer of non-expansive soil beneath all flatwork.

## Fill Placement

- Fill soils should be placed in thin ( $6\pm$  inches), near-horizontal lifts, moisture conditioned (or air dried) to 2 to 4 percent above the optimum moisture content, and compacted.
- On-site soils may be used for fill provided they are cleaned of any debris to the satisfaction of the geotechnical engineer.
- All grading and fill placement activities should be completed in accordance with the requirements of the 2019 CBC and the grading code of the city of Moreno Valley.
- All fill soils should be compacted to at least 90 percent of the ASTM D-1557 maximum dry density. Fill soils should be well mixed.
- Compaction tests should be performed periodically by the geotechnical engineer as random verification of compaction and moisture content. These tests are intended to aid the contractor. Since the tests are taken at discrete locations and depths, they may not be indicative of the entire fill and therefore should not relieve the contractor of his responsibility to meet the job specifications.

## Imported Structural Fill

All imported structural fill should consist of very low expansive ( $EI < 20$ ), well graded soils possessing at least 10 percent fines (that portion of the sample passing the No. 200 sieve). Additional specifications for structural fill are presented in the Grading Guide Specifications, included as Appendix D.

## Utility Trench Backfill

In general, all utility trench backfill should be compacted to at least 90 percent of the ASTM D-1557 maximum dry density. As an alternative, a clean sand (minimum Sand Equivalent of 30) may be placed within trenches and compacted in place (jetting or flooding is not recommended). It is recommended that materials in excess of 3 inches in size not be used for utility trench backfill. Compacted trench backfill should conform to the requirements of the local grading code, and more restrictive requirements may be indicated by the city of Moreno Valley. All utility trench backfills should be witnessed by the geotechnical engineer. The trench backfill soils should be compaction tested where possible; probed and visually evaluated elsewhere.

Utility trenches which parallel a footing, and extending below a 1h:1v (horizontal to vertical) plane projected from the outside edge of the footing should be backfilled with structural fill soils, compacted to at least 90 percent of the ASTM D-1557 standard. Pea gravel backfill should not be used for these trenches.

Any soils used to backfill voids around subsurface utility structures, such as manholes or vaults, should be placed as compacted structural fill. If it is not practical to place compacted fill in these areas, then such void spaces may be backfilled with lean concrete slurry. Uncompacted pea gravel or sand is not recommended for backfilling these voids since these materials have a potential to settle and thereby cause distress of pavements placed around these subterranean structures.



## **6.4 Construction Considerations**

### Excavation Considerations

The near-surface soils generally consist of moderate strength silty sands, sandy silts, silty clays and sandy clays. Some of these materials may be subject to minor to moderate caving within shallow excavations. Where caving does occur, flattened excavation slopes may be sufficient to provide excavation stability. On a preliminary basis, the inclination of temporary slopes should not exceed 2h:1v. In addition, the inclination of temporary slopes should not exceed 1.5h:1v within clayey soils. Deeper excavations may require some form of external stabilization such as shoring or bracing. Maintaining adequate moisture content within the near-surface soils will improve excavation stability. All excavation activities on this site should be conducted in accordance with Cal-OSHA regulations.

### Moisture Sensitive Subgrade Soils

Some of the near-surface soils possess appreciable silt and clay content and may become unstable if exposed to significant moisture infiltration or disturbance by construction traffic. In addition, based on their granular content, some of the on-site soils will also be susceptible to erosion. The site should, therefore, be graded to prevent ponding of surface water and to prevent water from running into excavations.

If the construction schedule dictates that site grading will occur during a period of wet weather, allowances should be made for costs and delays associated with drying the on-site soils or import of a drier, less moisture sensitive fill material. Grading during wet or cool weather may also increase the depth of overexcavation in the pad areas as well as the need for a stabilization layer.

### Expansive Soils

The near-surface soils within the subject site have been determined to possess a low expansion potential. Therefore, care should be given to proper moisture conditioning of all subgrade soils to a moisture content of 2 to 4 percent above the Modified Proctor optimum during site grading. All imported fill soils should have very low expansive ( $EI < 20$ ) characteristics. **In addition to adequately moisture conditioning the subgrade soils and fill soils during grading, special care must be taken to maintain the moisture content of these soils at 2 to 4 percent above the Modified Proctor optimum. This will require the contractor to frequently moisture condition these soils throughout the grading process, unless grading occurs during a period of relatively wet weather.**

Due to the presence of expansive soils at this site, provisions should be made to limit the potential for surface water to penetrate the soils immediately adjacent to the new structure. These provisions should include directing surface runoff into rain gutters and area drains, reducing the extent of landscaped areas around the structure, and sloping the ground surface away from the building. Where possible, it is recommended that landscaped planters not be located immediately adjacent to the proposed building. If landscaped planters around the building are necessary, it is recommended that drought tolerant plants or a drip irrigation system be utilized, to minimize the

potential for deep moisture penetration around the structure. Presented below is a list of additional soil moisture control recommendations that should be considered by the owner, developer, and civil engineer:

- Ponding and areas of low flow gradients in unpaved walkways, grass and planter areas should be avoided. In general, minimum drainage gradients of 2 percent should be maintained in unpaved areas.
- Bare soil within five feet of proposed structure should be sloped at a minimum five percent gradient away from the structure (about three inches of fall in five feet), or the same area could be paved with a minimum surface gradient of one percent. Pavement is preferable.
- Decorative gravel ground cover tends to provide a reservoir for surface water and may hide areas of ponding or poor drainage. Decorative gravel is, therefore, not recommended and should not be utilized for landscaping unless equipped with a subsurface drainage system designed by a licensed landscape architect.
- Positive drainage devices, such as graded swales, paved ditches, and catch basins should be installed at appropriate locations within the area of proposed development.
- Concrete walks and flatwork should not obstruct the free flow of surface water to the appropriate drainage devices.
- Area drains should be recessed below grade to allow free flow of water into the drain. Concrete or brick flatwork joints should be sealed with mortar or flexible mastic.
- Gutter and downspout systems should be installed to capture all discharge from roof areas. Downspouts should discharge directly into a pipe or paved surface system to be conveyed off-site.
- Enclosed planters adjoining, or in close proximity to the proposed structure, should be sealed at the bottom and provided with subsurface collection systems and outlet pipes.
- Depressed planters should be raised with soil to promote runoff (minimum drainage gradient two percent or five percent, see above), and/or equipped with area drains to eliminate ponding.
- Drainage outfall locations should be selected to avoid erosion of slopes and/or properly armored to prevent erosion of graded surfaces. No drainage should be directed over or towards adjoining slopes.
- All drainage devices should be maintained on a regular basis, including frequent observations during the rainy season to keep the drains free of leaves, soil and other debris.
- Landscape irrigation should conform to the recommendations of the landscape architect and should be performed judiciously to preclude either soaking or excessive drying of the foundation soils. This should entail regular watering during the drier portions of the year and little or no irrigation during the rainy season. Automatic sprinkler systems should, therefore, be switched to manual operation during the rainy season. Good irrigation practice typically requires frequent application of limited quantities of water that are sufficient to sustain plant growth, but do not excessively wet the soils. Ponding and/or run-off of irrigation water are indications of excessive watering.

Other provisions, as determined by the landscape architect or civil engineer, may also be appropriate.

### Groundwater

The historic groundwater table at this site is considered to exist at a depth greater than 14± feet. Therefore, groundwater is not expected to impact the grading or foundation construction activities.



## **6.5 Foundation Design and Construction**

Based on the preceding grading recommendations, it is assumed that the new building pad will be underlain by structural fill soils used to replace existing undocumented fill soils and the upper portion of the near-surface native alluvium. These new structural fill soils are expected to extend to depths of at least 2 feet below proposed foundation bearing grade, underlain by 1± foot of additional soil that has been densified and moisture conditioned in place. Based on this subsurface profile, the proposed structure may be supported on conventional shallow foundations.

### Foundation Design Parameters

New square and rectangular footings may be designed as follows:

- Maximum, net allowable soil bearing pressure: 2,500 lbs/ft<sup>2</sup>.
- Maximum, net allowable soil bearing pressure: 1,500 lbs/ft<sup>2</sup> if the full recommended lateral extent of remedial grading cannot be achieved, typically for new footings along the property lines
- Minimum wall/column footing width: 14 inches/24 inches.
- Minimum longitudinal steel reinforcement within strip footings: Four (4) No. 5 rebars (2 top and 2 bottom).
- Minimum foundation embedment: 12 inches into suitable structural fill soils, and at least 18 inches below adjacent exterior grade. Interior column footings may be placed immediately beneath the floor slab.
- It is recommended that the perimeter building foundations be continuous across all exterior doorways. Any flatwork adjacent to the exterior doors should be doweled into the perimeter foundations in a manner determined by the structural engineer.

The allowable bearing pressures presented above may be increased by one-third when considering short duration wind or seismic loads. The minimum steel reinforcement recommended above is based on geotechnical considerations; additional reinforcement may be necessary for structural considerations. The actual design of the foundations should be determined by the structural engineer.

### Foundation Construction

The foundation subgrade soils should be evaluated at the time of overexcavation, as discussed in Section 6.3 of this report. It is further recommended that the foundation subgrade soils be evaluated by the geotechnical engineer immediately prior to steel or concrete placement. Soils suitable for direct foundation support should consist of newly placed structural fill, compacted to at least 90 percent of the ASTM D-1557 maximum dry density. Any unsuitable materials should be removed to a depth of suitable bearing compacted structural fill or suitable native alluvium (where reduced bearing pressures are utilized), with the resulting excavations backfilled with

compacted fill soils. As an alternative, lean concrete slurry (500 to 1,500 psi) may be used to backfill such isolated overexcavations.

The foundation subgrade soils should also be properly moisture conditioned to 2 to 4 percent above the Modified Proctor optimum, to a depth of at least 12 inches below bearing grade. Since it is typically not feasible to increase the moisture content of the floor slab and foundation subgrade soils once rough grading has been completed, care should be taken to maintain the moisture content of the building pad subgrade soils throughout the construction process.

### Estimated Foundation Settlements

Post-construction total and differential settlements of shallow foundations designed and constructed in accordance with the previously presented recommendations are estimated to be less than 1.0 and 0.5 inches, respectively. Differential movements are expected to occur over a 30-foot span, thereby resulting in an angular distortion of less than 0.002 inches per inch.

### Lateral Load Resistance

Lateral load resistance will be developed by a combination of friction acting at the base of foundations and slab and the passive earth pressure developed by footings below grade. The following friction and passive pressure may be used to resist lateral forces:

- Passive Earth Pressure: 275 lbs/ft<sup>3</sup>
- Friction Coefficient: 0.28

These are allowable values, and include a factor of safety. When combining friction and passive resistance, the passive pressure component should be reduced by one-third. These values assume that footings will be poured directly against compacted structural fill soils. The maximum allowable passive pressure is 2,500 lbs/ft<sup>2</sup>.

## **6.6 Floor Slab Design and Construction**

Subgrades which will support the new floor slab should be prepared in accordance with the recommendations contained in the ***Site Grading Recommendations*** section of this report. Based on the anticipated grading which will occur at this site, the floor of the proposed structure may be constructed as conventional slab-on-grade supported on newly placed structural fill, extending to a depth of at least 3 feet below finished pad grade. Based on geotechnical considerations, the floor slab may be designed as follows:

- Minimum slab thickness: 6 inches.
- Modulus of Subgrade Reaction: 100 psi/in.
- Minimum slab reinforcement: No. 3 bars at 18-inches on-center, in both directions, due to presence of low expansive soils. The actual floor slab reinforcement should be determined by the structural engineer, based upon the imposed loading.

- Slab underlayment: If moisture sensitive floor coverings will be used then minimum slab underlayment should consist of a moisture vapor barrier constructed below the entire slab area where such moisture sensitive floor coverings are expected. The moisture vapor barrier should meet or exceed the Class A rating as defined by ASTM E 1745-97 and have a permeance rating less than 0.01 perms as described in ASTM E 96-95 and ASTM E 154-88. A polyolefin material such as 15 mil Stego® Wrap Vapor Barrier or equivalent will meet these specifications. The moisture vapor barrier should be properly constructed in accordance with all applicable manufacturer specifications. Given that a rock free subgrade is anticipated and that a capillary break is not required, sand below the barrier is not required. The need for sand and/or the amount of sand above the moisture vapor barrier should be specified by the structural engineer or concrete contractor. The selection of sand above the barrier is not a geotechnical engineering issue and hence outside our purview. Where moisture sensitive floor coverings are not anticipated, the vapor barrier may be eliminated.
- Moisture condition the floor slab subgrade soils to 2 to 4 percent above the Modified Proctor optimum moisture content, to a depth of 12 inches. The moisture content of the floor slab subgrade soils should be verified by the geotechnical engineer within 24 hours prior to concrete placement.
- Proper concrete curing techniques should be utilized to reduce the potential for slab curling or the formation of excessive shrinkage cracks.
- The floor slab should be structurally connected to the foundations as detailed by the structural engineer.

The actual design of the floor slab should be completed by the structural engineer to verify adequate thickness and reinforcement.

## **6.7 Exterior Flatwork Design and Construction**

Subgrades which will support new exterior slabs-on-grade for sidewalks, patios, and other concrete flatwork, should be prepared in accordance with the recommendations contained in the ***Grading Recommendations*** section of this report. Based on geotechnical considerations, exterior slabs on grade may be designed as follows:

- Minimum slab thickness: 4½ inches.
- Minimum slab reinforcement: No. 3 bars at 18 inches on center, in both directions.
- The flatwork at building entry areas should be structurally connected to the perimeter foundation that is recommended to span across the door opening. This recommendation is designed to reduce the potential for differential movement at this joint.
- Moisture condition the slab subgrade soils to at least 2 to 4 percent of optimum moisture content, to a depth of at least 12 inches. Adequate moisture conditioning should be verified by the geotechnical engineer 24 hours prior to concrete placement.

- Proper concrete curing techniques should be utilized to reduce the potential for slab curling or the formation of excessive shrinkage cracks.
- Control joints should be provided at a maximum spacing of 8 feet on center in two directions for slabs and at 6 feet on center for sidewalks. Control joints are intended to direct cracking. Minor cracking of exterior concrete slabs on grade should be expected.

Expansion or felt joints should be used at the interface of exterior slabs on grade and any fixed structures to permit relative movement.

## **6.8 Retaining Wall Design and Construction**

Based on the conceptual grading plan, retaining walls greater than 6 feet in height will be required to facilitate the new site grades. Retaining walls are also expected within the truck dock area of the proposed building. The parameters recommended for use in the design of these walls are presented below.

### Retaining Wall Design Parameters

Based on the soil conditions encountered at the boring locations, the following parameters may be used in the design of new retaining walls for this site. The following parameters assume that only the on-site soils will be utilized for retaining wall backfill. The near-surface soils generally consist of silty sands and clayey sands, with occasional silty clays, sandy clays and clayey silts. Based on the results of laboratory testing, the on-site silty sands and clayey sands possess a friction angle of 30 degrees when compacted to at least 90 percent of the ASTM D-1557 maximum dry density. It is recommended that clays and clayey silts be excluded from use as retaining wall backfill.

If desired, SCG could provide design parameters for an alternative select backfill material behind the retaining walls. The use of select backfill material could result in lower lateral earth pressures. In order to use the design parameters for the imported select fill, this material must be placed within the entire active failure wedge. This wedge is defined as extending from the heel of the retaining wall upwards at an angle of approximately 60° from horizontal. If select backfill material behind the retaining wall is desired, SCG should be contacted for supplementary recommendations.

### **RETAINING WALL DESIGN PARAMETERS**

<b>Design Parameter</b>		<b>Soil Type</b>
		On-Site Silty Sands and Clayey Sands
Internal Friction Angle ( $\phi$ )		30°
Unit Weight		132 lbs/ft <sup>3</sup>
Equivalent Fluid Pressure:	Active Condition (level backfill)	44 lbs/ft <sup>3</sup>
	Active Condition (2h:1v backfill)	71 lbs/ft <sup>3</sup>
	At-Rest Condition (level backfill)	66 lbs/ft <sup>3</sup>

The walls should be designed using a soil-footing coefficient of friction of 0.28 and an equivalent passive pressure of 275 lbs/ft<sup>3</sup>. The structural engineer should incorporate appropriate factors of safety in the design of the retaining walls.

The active earth pressure may be used for the design of retaining walls that do not directly support structures or support soils that in turn support structures and which will be allowed to deflect. The at-rest earth pressure should be used for walls that will not be allowed to deflect such as those which will support foundation bearing soils, or which will support foundation loads directly.

Where the soils on the toe side of the retaining wall are not covered by a "hard" surface such as a structure or pavement, the upper 1 foot of soil should be neglected when calculating passive resistance due to the potential for the material to become disturbed or degraded during the life of the structure.

#### Retaining Wall Foundation Design

The retaining wall foundations should be underlain by at least 2 feet of newly placed structural fill. Foundations to support new retaining walls should be designed in accordance with the general Foundation Design Parameters presented in a previous section of this report.

#### Seismic Lateral Earth Pressures

In accordance with the 2019 CBC, any retaining walls more than 6 feet in height must be designed for seismic lateral earth pressures. If walls 6 feet or more are required for this site, the geotechnical engineer should be contacted for supplementary seismic lateral earth pressure recommendations.

#### Backfill Material

On-site soils may be used to backfill the retaining walls, provided that they are very low expansive (EI < 20) sandy soils. All backfill material placed within 3 feet of the back wall-face should have a particle size no greater than 3 inches. The retaining wall backfill materials should be well graded.

It is recommended that a minimum 1-foot thick layer of free-draining granular material (less than 5 percent passing the No. 200 sieve) be placed against the face of the retaining walls. This material should extend from the top of the retaining wall footing to within 1 foot of the ground surface on the back side of the retaining wall. This material should be approved by the geotechnical engineer. In lieu of the 1-foot thick layer of free-draining material, a properly installed prefabricated drainage composite such as the MiraDRAIN 6000XL (or approved equivalent), which is specifically designed for use behind retaining walls, may be used. If the layer of free-draining material is not covered by an impermeable surface, such as a structure or pavement, a 12-inch thick layer of a low permeability soil should be placed over the backfill to reduce surface water migration to the underlying soils. The layer of free draining granular material should be separated from the backfill soils by a suitable geotextile, approved by the geotechnical engineer.

All retaining wall backfill should be placed and compacted under engineering controlled conditions in the necessary layer thicknesses to ensure an in-place density between 90 and 93 percent of the maximum dry density as determined by the Modified Proctor test (ASTM D1557). Care should be taken to avoid over-compaction of the soils behind the retaining walls, and the use of heavy compaction equipment should be avoided.

### Subsurface Drainage

As previously indicated, the retaining wall design parameters are based upon drained backfill conditions. Consequently, some form of permanent drainage system will be necessary in conjunction with the appropriate backfill material. Subsurface drainage may consist of either:

- A weep hole drainage system typically consisting of a series of 2-inch diameter holes in the wall situated slightly above the ground surface elevation on the exposed side of the wall and at an approximate 10-foot on-center spacing. Alternatively, 4-inch diameter holes at an approximate 20-foot on-center spacing can be used for this type of drainage system. In addition, the weep holes should include a 2 cubic foot pocket of open graded gravel, surrounded by an approved geotextile fabric, at each weep hole location.
- A 4-inch diameter perforated pipe surrounded by 2 cubic feet of gravel per linear foot of drain placed behind the wall, above the retaining wall footing. The gravel layer should be wrapped in a suitable geotextile fabric to reduce the potential for migration of fines. The footing drain should be extended to daylight or tied into a storm drainage system. The actual design of this type of system should be determined by the civil engineer to verify that the drainage system possesses the adequate capacity and slope for its intended use.

Weep holes or a footing drain will not be required for building stem walls.

## **6.9 Pavement Design Parameters**

Site preparation in the pavement area should be completed as previously recommended in the ***Site Grading Recommendations*** section of this report. The subsequent pavement recommendations assume proper drainage and construction monitoring, and are based on either PCA or CALTRANS design parameters for a twenty (20) year design period. However, these

designs also assume a routine pavement maintenance program to obtain the anticipated 20-year pavement service life.

### Pavement Subgrades

It is anticipated that the new pavements will be primarily supported on a layer of compacted structural fill, consisting of scarified, thoroughly moisture conditioned and recompacted existing soils. The near surface soils generally consist of silty sands and clayey sands, with occasional silty clays, sandy clays, and clayey silts. These soils are generally considered to possess fair pavement support characteristics with estimated R-values of 30 to 40. R-value testing was outside the scope of services. The subsequent pavement design is therefore based upon an assumed R-value of 30. Any fill material imported to the site should have support characteristics equal to or greater than that of the on-site soils and be placed and compacted under engineering controlled conditions. It is recommended that R-value testing be performed after completion of rough grading. Depending upon the results of the R-value testing, it may be feasible to use thinner pavement sections in some areas of the site.

### Asphaltic Concrete

Presented below are the recommended thicknesses for new flexible pavement structures consisting of asphaltic concrete over a granular base. The pavement designs are based on the traffic indices (TI's) indicated. The client and/or civil engineer should verify that these TI's are representative of the anticipated traffic volumes. If the client and/or civil engineer determine that the expected traffic volume will exceed the applicable traffic index, we should be contacted for supplementary recommendations. The design traffic indices equate to the following approximate daily traffic volumes over a 20-year design life, assuming six operational traffic days per week.

<b>Traffic Index</b>	<b>No. of Heavy Trucks per Day</b>
4.0	0
5.0	1
6.0	3
7.0	11
8.0	35
9.0	93

For the purpose of the traffic volumes indicated above, a truck is defined as a 5-axle tractor trailer unit with one 8-kip axle and two 32-kip tandem axles. All of the traffic indices allow for 1,000 automobiles per day.

<b>ASPHALT PAVEMENTS (R = 30)</b>					
<b>Materials</b>	<b>Thickness (inches)</b>				
	Auto Parking and Auto Drive Lanes (TI = 4.0 to 5.0)	Truck Traffic			
		TI = 6.0	TI = 7.0	TI = 8.0	TI = 9.0
Asphalt Concrete	3	3½	4	5	5½
Aggregate Base	6	8	10	11	13
Compacted Subgrade	12	12	12	12	12

The aggregate base course should be compacted to at least 95 percent of the ASTM D-1557 maximum dry density. The asphaltic concrete should be compacted to at least 95 percent of the batch plant-reported maximum density. The aggregate base course may consist of crushed aggregate base (CAB) or crushed miscellaneous base (CMB), which is a recycled gravel, asphalt and concrete material. The gradation, R-Value, Sand Equivalent, and Percentage Wear of the CAB or CMB should comply with appropriate specifications contained in the current edition of the "Greenbook" Standard Specifications for Public Works Construction.

#### Portland Cement Concrete

The preparation of the subgrade soils within concrete pavement areas should be performed as previously described for proposed asphalt pavement areas. The minimum recommended thicknesses for the Portland Cement Concrete pavement sections are as follows:

<b>PORTLAND CEMENT CONCRETE PAVEMENTS (R = 30)</b>				
<b>Materials</b>	<b>Thickness (inches)</b>			
	Autos and Light Truck Traffic (TI = 6.0)	Truck Traffic		
		(TI =7.0)	(TI =8.0)	(TI =9.0)
PCC	5	5½	6½	8
Compacted Subgrade (95% minimum compaction)	12	12	12	12

The concrete should have a 28-day compressive strength of at least 3,000 psi. Any reinforcement within the PCC pavements should be determined by the project structural engineer. The maximum joint spacing within all of the PCC pavements is recommended to be equal to or less than 30 times the pavement thickness.



## 7.0 GENERAL COMMENTS

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This report has been prepared as an instrument of service for use by the client, in order to aid in the evaluation of this property and to assist the architects and engineers in the design and preparation of the project plans and specifications. This report may be provided to the contractor(s) and other design consultants to disclose information relative to the project. However, this report is not intended to be utilized as a specification in and of itself, without appropriate interpretation by the project architect, civil engineer, and/or structural engineer. The reproduction and distribution of this report must be authorized by the client and Southern California Geotechnical, Inc. Furthermore, any reliance on this report by an unauthorized third party is at such party's sole risk, and we accept no responsibility for damage or loss which may occur. The client(s)' reliance upon this report is subject to the Engineering Services Agreement, incorporated into our proposal for this project.

The analysis of this site was based on a subsurface profile interpolated from limited discrete soil samples. While the materials encountered in the project area are considered to be representative of the total area, some variations should be expected between boring locations and sample depths. If the conditions encountered during construction vary significantly from those detailed herein, we should be contacted immediately to determine if the conditions alter the recommendations contained herein.

This report has been based on assumed or provided characteristics of the proposed development. It is recommended that the owner, client, architect, structural engineer, and civil engineer carefully review these assumptions to ensure that they are consistent with the characteristics of the proposed development. If discrepancies exist, they should be brought to our attention to verify that they do not affect the conclusions and recommendations contained herein. We also recommend that the project plans and specifications be submitted to our office for review to verify that our recommendations have been correctly interpreted.

The analysis, conclusions, and recommendations contained within this report have been promulgated in accordance with generally accepted professional geotechnical engineering practice. No other warranty is implied or expressed.

## 8.0 REFERENCES

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California Division of Mines and Geology (CDMG), "Guidelines for Evaluating and Mitigating Seismic Hazards in California," State of California, Department of Conservation, Division of Mines and Geology, Special Publication 117A, 2008.

Idriss, I. M. and Boulanger, R. W., "Soil Liquefaction During Earthquakes," Earthquake Engineering Research Institute, 2008.

Idriss, I. M. and Boulanger, R. W., "SPT-Based Liquefaction Triggering Procedures," Earthquake Engineering Research Institute, 2010.

Boulanger, R. W. and Idriss, I. M., "CPT and SPT Based Liquefaction Triggering Procedures," Earthquake Engineering Research Institute, 2014.

National Research Council (NRC), "Liquefaction of Soils During Earthquakes," Committee on Earthquake Engineering, National Research Council, Washington D. C., Report No. CETS-EE-001, 1985.

Seed, H. B., and Idriss, I. M., "Simplified Procedure for Evaluating Soil Liquefaction Potential using field Performance Data," Journal of the Soil Mechanics and Foundations Division, American Society of Civil Engineers, September 1971, pp. 1249-1273.

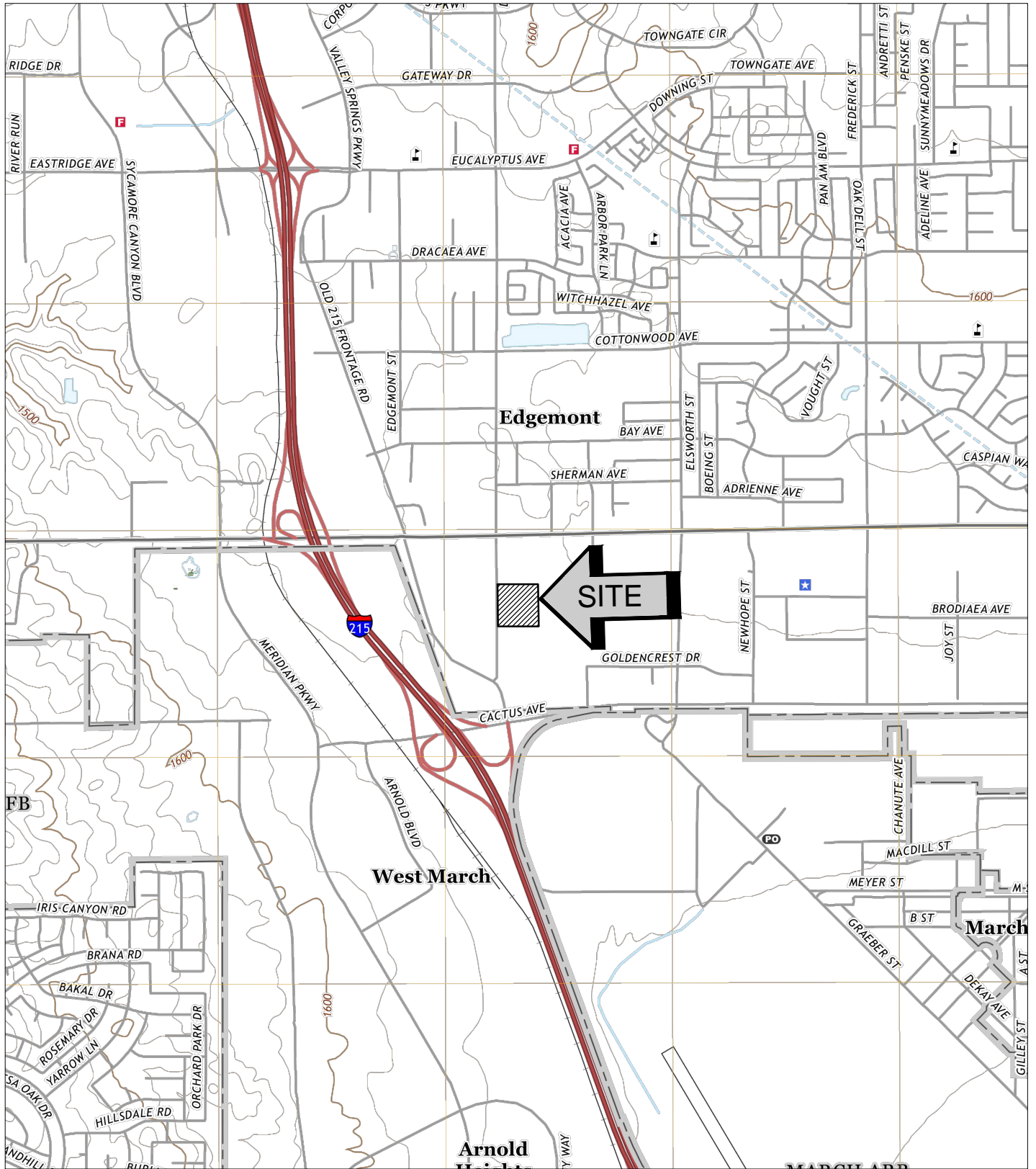
Southern California Earthquake Center (SCEC), University of Southern California, "Recommended Procedures for Implementation of DMG Special Publication 117, Guidelines for Analyzing and Mitigating Liquefaction in California," Committee formed 1997.

Tokimatsu K., and Seed, H. B., "Evaluation of Settlements in Sands Due to Earthquake Shaking," Journal of the Geotechnical Engineering Division, American society of Civil Engineers, Volume 113, No. 8, August 1987, pp. 861-878.

Tokimatsu, K. and Yoshimi, Y., "*Empirical Correlations of Soil Liquefaction Based on SPT N-value and Fines Content*," Seismological Research Letters, Eastern Section Seismological Society Of America, Volume 63, Number 1, p. 73.

Youd, T. L. and Idriss, I. M. (Editors), "Proceedings of the NCEER Workshop on Evaluation of Liquefaction Resistance of Soils," Salt Lake City, UT, January 5-6 1996, NCEER Technical Report NCEER-97-0022, Buffalo, NY.

# APPENDIX A

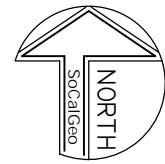
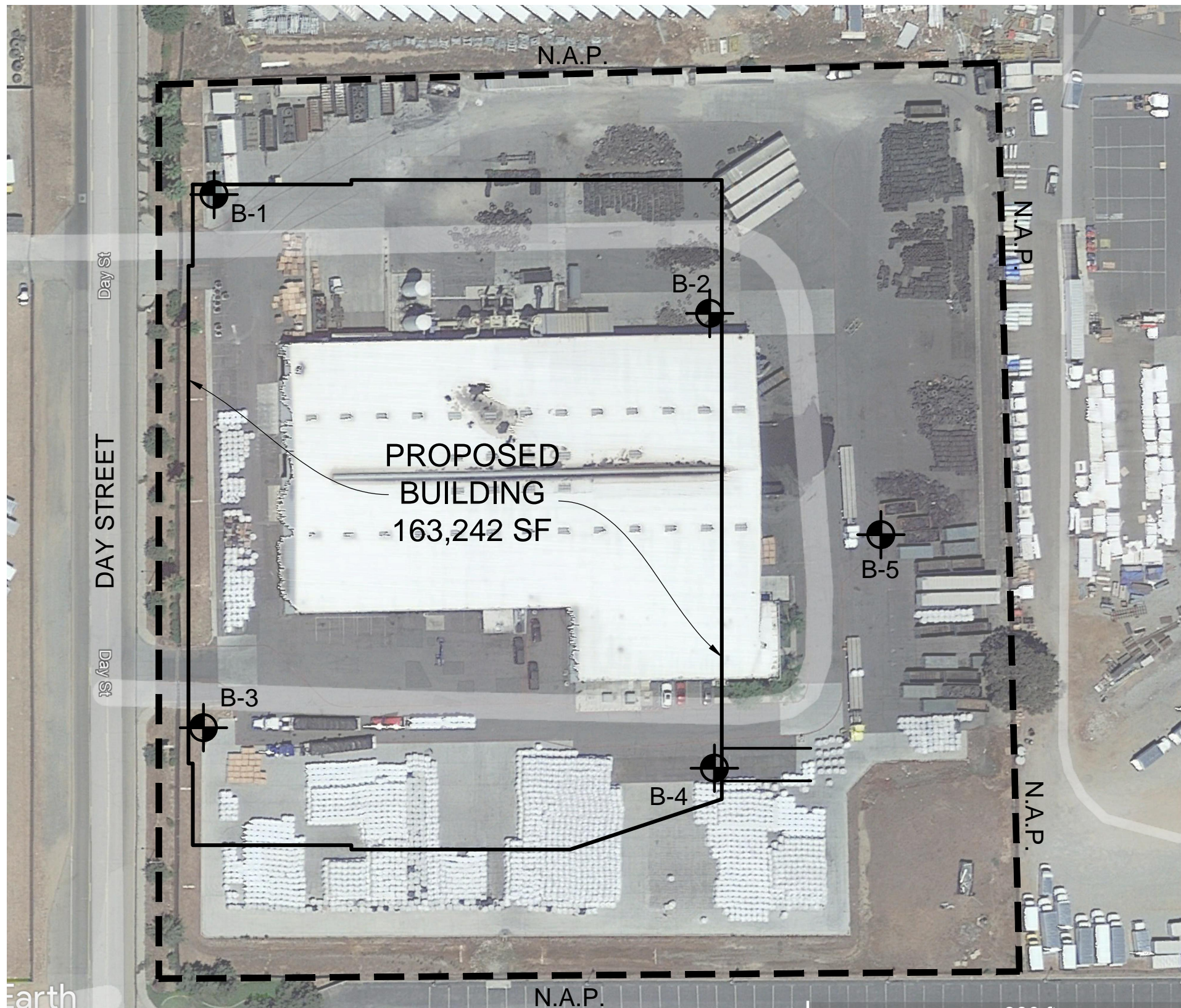


SOURCE: USGS TOPOGRAPHIC MAP OF THE RIVERSIDE EAST QUADRANGLE, RIVERSIDE COUNTY, CALIFORNIA, 2018.




<b>SITE LOCATION MAP</b>	
PROPOSED WAREHOUSE	
MORENO VALLEY, CALIFORNIA	
SCALE: 1" = 2000'	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JLL	
CHKD: RGT	
SCG PROJECT 21G291-1	
<b>PLATE 1</b>	





GEOTECHNICAL LEGEND


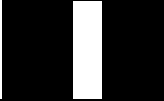

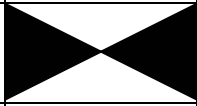

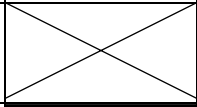


 APPROXIMATE BORING LOCATION

NOTE: PRELIMINARY SITE PLAN PREPARED BY RGA.  
AERIAL PHOTOGRAPH OBTAINED FROM GOOGLE EARTH.

<b>BORING LOCATION PLAN</b>	
PROPOSED WAREHOUSE	
MORENO VALLEY, CALIFORNIA	
SCALE: 1" = 80'	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JLL	
CHKD: RGT	
SCG PROJECT 21G291-1	
PLATE 2	

# APPENDIX B

# BORING LOG LEGEND

SAMPLE TYPE	GRAPHICAL SYMBOL	SAMPLE DESCRIPTION
AUGER		SAMPLE COLLECTED FROM AUGER CUTTINGS, NO FIELD MEASUREMENT OF SOIL STRENGTH. (DISTURBED)
CORE		ROCK CORE SAMPLE: TYPICALLY TAKEN WITH A DIAMOND-TIPPED CORE BARREL. TYPICALLY USED ONLY IN HIGHLY CONSOLIDATED BEDROCK.
GRAB		SOIL SAMPLE TAKEN WITH NO SPECIALIZED EQUIPMENT, SUCH AS FROM A STOCKPILE OR THE GROUND SURFACE. (DISTURBED)
CS		CALIFORNIA SAMPLER: 2-1/2 INCH I.D. SPLIT BARREL SAMPLER, LINED WITH 1-INCH HIGH BRASS RINGS. DRIVEN WITH SPT HAMMER. (RELATIVELY UNDISTURBED)
NSR		NO RECOVERY: THE SAMPLING ATTEMPT DID NOT RESULT IN RECOVERY OF ANY SIGNIFICANT SOIL OR ROCK MATERIAL.
SPT		STANDARD PENETRATION TEST: SAMPLER IS A 1.4 INCH INSIDE DIAMETER SPLIT BARREL, DRIVEN 18 INCHES WITH THE SPT HAMMER. (DISTURBED)
SH		SHELBY TUBE: TAKEN WITH A THIN WALL SAMPLE TUBE, PUSHED INTO THE SOIL AND THEN EXTRACTED. (UNDISTURBED)
VANE		VANE SHEAR TEST: SOIL STRENGTH OBTAINED USING A 4 BLADED SHEAR DEVICE. TYPICALLY USED IN SOFT CLAYS-NO SAMPLE RECOVERED.

## COLUMN DESCRIPTIONS

### DEPTH:

Distance in feet below the ground surface.

### SAMPLE:

Sample Type as depicted above.

### BLOW COUNT:

Number of blows required to advance the sampler 12 inches using a 140 lb hammer with a 30-inch drop. 50/3" indicates penetration refusal (>50 blows) at 3 inches. WH indicates that the weight of the hammer was sufficient to push the sampler 6 inches or more.

### POCKET PEN.:

Approximate shear strength of a cohesive soil sample as measured by pocket penetrometer.

### GRAPHIC LOG:

Graphic Soil Symbol as depicted on the following page.

### DRY DENSITY:

Dry density of an undisturbed or relatively undisturbed sample in lbs/ft<sup>3</sup>.

### MOISTURE CONTENT:

Moisture content of a soil sample, expressed as a percentage of the dry weight.

### LIQUID LIMIT:

The moisture content above which a soil behaves as a liquid.

### PLASTIC LIMIT:

The moisture content above which a soil behaves as a plastic.

### PASSING #200 SIEVE:

The percentage of the sample finer than the #200 standard sieve.

### UNCONFINED SHEAR:

The shear strength of a cohesive soil sample, as measured in the unconfined state.



# SOIL CLASSIFICATION CHART

MAJOR DIVISIONS			SYMBOLS		TYPICAL DESCRIPTIONS	
			GRAPH	LETTER		
<p><b>COARSE GRAINED SOILS</b></p> <p>MORE THAN 50% OF MATERIAL IS LARGER THAN NO. 200 SIEVE SIZE</p>	<p><b>GRAVEL AND GRAVELLY SOILS</b></p>	<p>CLEAN GRAVELS</p> <p>(LITTLE OR NO FINES)</p>		<b>GW</b>	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES	
		<p>MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE</p>	<p>GRAVELS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>GP</b>	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
			<p>GRAVELS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>GM</b>	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
		<p>MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE</p>	<p>CLEAN SANDS</p> <p>(LITTLE OR NO FINES)</p>		<b>SW</b>	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
	<p>MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE</p>		<p>SANDS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>SP</b>	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES
		<p>SANDS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>SM</b>	SILTY SANDS, SAND - SILT MIXTURES	
	<p><b>FINE GRAINED SOILS</b></p> <p>MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE</p>	<p><b>SILTS AND CLAYS</b></p> <p>LIQUID LIMIT LESS THAN 50</p>		<b>ML</b>	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY	
				<b>CL</b>	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS	
				<b>OL</b>	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY	
		<p><b>SILTS AND CLAYS</b></p> <p>LIQUID LIMIT GREATER THAN 50</p>		<b>MH</b>	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS	
			<b>CH</b>	INORGANIC CLAYS OF HIGH PLASTICITY		
			<b>OH</b>	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS		
<p><b>HIGHLY ORGANIC SOILS</b></p>				<b>PT</b>	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS	

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS





JOB NO.: 21G291-1	DRILLING DATE: 1/5/22	WATER DEPTH: 21.5 feet
PROJECT: Proposed Warehouse	DRILLING METHOD: Hollow Stem Auger	CAVE DEPTH: 18 feet
LOCATION: Moreno Valley, California	LOGGED BY: Daryl Kas	READING TAKEN: 3 Hrs After Completion

FIELD RESULTS				DESCRIPTION	LABORATORY RESULTS						COMMENTS
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)		GRAPHIC LOG	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	
SURFACE ELEVATION: --- MSL											
				<b>CONCRETE:</b> 7± inches Portland Cement Concrete, no discernible Aggregate Base <b>FILL:</b> Brown Silty fine Sand, little medium Sand, trace Clay, medium dense to dense-moist to very moist		11					
5	X	27				13					
			4.5	<b>ALLUVIUM:</b> Gray Brown Silty Clay to Clayey Silt, trace to little fine Sand, very stiff-very moist		21					
10	X	10	3.0	Brown Silty Clay, trace to little fine Sand, stiff-very moist		24					
			4.5	Brown Clayey fine Sand to fine Sandy Clay, trace to little Silt, medium dense to very stiff-damp to moist		11			41		
15	X	21									
			3.0			13			40		
20	X	27									
			3.0			12			36		
25	X	30									
			3.0	Red Brown Clayey fine to medium Sand, little Silt, dense-wet		12			36		
30	X	36				15			24		
36	X	36		@ 30', trace Coarse Sand							

TBL 21G291-1.GPJ\_SOCALGEO.GDT 2/14/22



JOB NO.: 21G291-1	DRILLING DATE: 1/5/22	WATER DEPTH: 21.5 feet
PROJECT: Proposed Warehouse	DRILLING METHOD: Hollow Stem Auger	CAVE DEPTH: 18 feet
LOCATION: Moreno Valley, California	LOGGED BY: Daryl Kas	READING TAKEN: 3 Hrs After Completion

FIELD RESULTS				GRAPHIC LOG	DESCRIPTION  (Continued)	LABORATORY RESULTS						COMMENTS
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)			DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	
					Red Brown Clayey fine to medium Sand, little Silt, trace coarse Sand, dense-wet							
35		54			Brown fine to coarse Sand, little Silt, very dense-wet		12			10		
					Brown Silty fine to coarse Sand, dense-wet							
40		47			Brown Clayey fine to medium Sand, trace coarse Sand, trace Silt, dense-wet		14			17		
					Brown Silty fine Sand, trace Clay, dense-wet							
45		35			Gray Brown Clayey fine Sand, little Silt, dense-wet		16 15			30 32		
					Brown Silty fine Sand, trace to little medium Sand, trace Clay, dense-wet							
50		49					15			34		
					Boring Terminated at 50'							

TBL 21G291-1.GPJ\_SOCALGEO.GDT 2/14/22



JOB NO.: 21G291-1	DRILLING DATE: 1/6/22	WATER DEPTH: Dry
PROJECT: Proposed Warehouse	DRILLING METHOD: Hollow Stem Auger	CAVE DEPTH: 19 feet
LOCATION: Moreno Valley, California	LOGGED BY: Daryl Kas	READING TAKEN: At Completion

FIELD RESULTS				GRAPHIC LOG	DESCRIPTION	LABORATORY RESULTS						COMMENTS
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)			DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	
SURFACE ELEVATION: --- MSL												
					3± inches Asphaltic Concrete, 5± inches Aggregate Base							
	X	14			FILL: Brown Clayey fine to medium Sand, trace coarse Sand, trace Silt, loose to medium dense-moist	103	11					
	X	33			FILL: Brown Silty fine Sand, trace medium to coarse Sand, trace Clay, medium dense-moist	112	12					
5	X	34			ALLUVIUM: Gray Brown Silty fine to medium Sand, trace Clay, medium dense-moist to very moist	118	12					
	X	29			Brown Silty fine Sand, little medium Sand, trace Clay, medium dense-moist to very moist	119	14					
10	X	25			Brown Silty fine to medium Sand, little coarse Sand, trace Clay, medium dense-moist to very moist	117	12					
			3.0		Gray Brown Silty Clay to Clayey Silt, little fine Sand, stiff-very moist		21					
15	X	11			Brown fine to medium Sandy Clay, little Silt, stiff-very moist		34					
			2.5		Gray Brown Silty Clay, little fine Sand, very stiff-very moist		18					
20	X	15										
25	X	15										
Boring Terminated at 25'												

TBL\_21G291-1.GPJ\_SOCALGEO.GDT\_2/14/22



JOB NO.: 21G291-1	DRILLING DATE: 1/6/22	WATER DEPTH: Dry
PROJECT: Proposed Warehouse	DRILLING METHOD: Hollow Stem Auger	CAVE DEPTH: 17 feet
LOCATION: Moreno Valley, California	LOGGED BY: Daryl Kas	READING TAKEN: At Completion

FIELD RESULTS				GRAPHIC LOG	DESCRIPTION	LABORATORY RESULTS						COMMENTS
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)			DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	
SURFACE ELEVATION: --- MSL												
					3± inches Asphaltic Concrete, 4± inches Aggregate Base							
	X	10			FILL: Brown Silty fine to medium Sand, trace medium Sand, little Clay, loose-moist	120	10					EI = 33 @ 0 to 5 feet
	X	16			FILL: Brown Silty fine Sand, trace medium Sand, trace to little Clay, medium dense-moist to very moist	116	12					
5	X	35			ALLUVIUM: Gray Brown Clayey fine to medium Sand, little Silt, medium dense-damp to moist	116	11					
	X	41			Brown fine to coarse Sand, trace to little Clay, trace Silt, medium dense-very moist	114	9					
10	X	66			Red Brown Silty fine to medium Sand, little coarse Sand, little Clay, dense-very moist	111	23					
	X	32			Red Brown Clayey fine to medium Sand, trace Silt, medium dense-very moist	105	17					
	X	29			Gray Brown Silty fine Sand, little medium to coarse Sand, little Clay, medium dense-moist to very moist	123	11					
20					Boring Terminated at 20'							

TBL\_21G291-1.GPJ\_SOCALGEO.GDT 2/14/22



JOB NO.: 21G291-1      DRILLING DATE: 1/5/22      WATER DEPTH: 23 feet  
 PROJECT: Proposed Warehouse      DRILLING METHOD: Hollow Stem Auger      CAVE DEPTH: 24 feet  
 LOCATION: Moreno Valley, California      LOGGED BY: Daryl Kas      READING TAKEN: 3 Hrs After Completion

FIELD RESULTS				GRAPHIC LOG	DESCRIPTION	LABORATORY RESULTS						COMMENTS
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)			DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	
SURFACE ELEVATION: --- MSL												
					3± inches Asphaltic Concrete, 5± inches Aggregate Base							
		7			FILL: Brown Clayey fine to medium Sand, little Silt, mottled, loose-very moist		16					EI = 21 @ 0 to 5 feet
		9			FILL: Brown Silty fine to medium Sand, trace to little coarse Sand, trace Clay, loose-very moist		14					
5			4.0		ALLUVIUM: Brown fine Sandy Clay, little medium Sand, little Silt, stiff-moist				13			
		11										
		29			Light Brown fine Sandy Silt, trace medium Sand, little Clay, medium dense-very moist		24					
10												
		42			Brown Clayey fine to medium Sand, little Silt, dense-moist		12		42			
15												
		19	3.5		Gray Brown fine Sandy Clay, little Silt, very stiff-very moist		27		61			
20												
		30			Gray Brown Silty fine Sand, little medium Sand, trace Clay, dense-wet		13		38			
25												
		28	4.0		Gray Brown Clayey fine Sand to fine Sandy Clay, little medium Sand, trace Silt, medium dense to very stiff-wet		16		46			
					Brown Silty fine Sand, trace medium Sand, medium dense-wet		15		37			

TBL 21G291-1.GPJ\_SOCALGEO.GDT 2/14/22



JOB NO.: 21G291-1      DRILLING DATE: 1/5/22      WATER DEPTH: 23 feet  
 PROJECT: Proposed Warehouse      DRILLING METHOD: Hollow Stem Auger      CAVE DEPTH: 24 feet  
 LOCATION: Moreno Valley, California      LOGGED BY: Daryl Kas      READING TAKEN: 3 Hrs After Completion

FIELD RESULTS				GRAPHIC LOG	DESCRIPTION	LABORATORY RESULTS						COMMENTS
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)			DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	
(Continued)					Brown Silty fine Sand, trace medium Sand, medium dense-wet							
35		37			Red Brown Silty fine to medium Sand, dense-wet		13			31		
40		41			Brown fine to coarse Sand, trace Silt, very dense-wet		13			33		
45		44					17			34		
50		50					15			6		
50					Boring Terminated at 50'							

TBL 21G291-1.GPJ\_SOCALGEO.GDT 2/14/22



JOB NO.: 21G291-1	DRILLING DATE: 1/6/22	WATER DEPTH: Dry
PROJECT: Proposed Warehouse	DRILLING METHOD: Hollow Stem Auger	CAVE DEPTH: 15 feet
LOCATION: Moreno Valley, California	LOGGED BY: Daryl Kas	READING TAKEN: At Completion

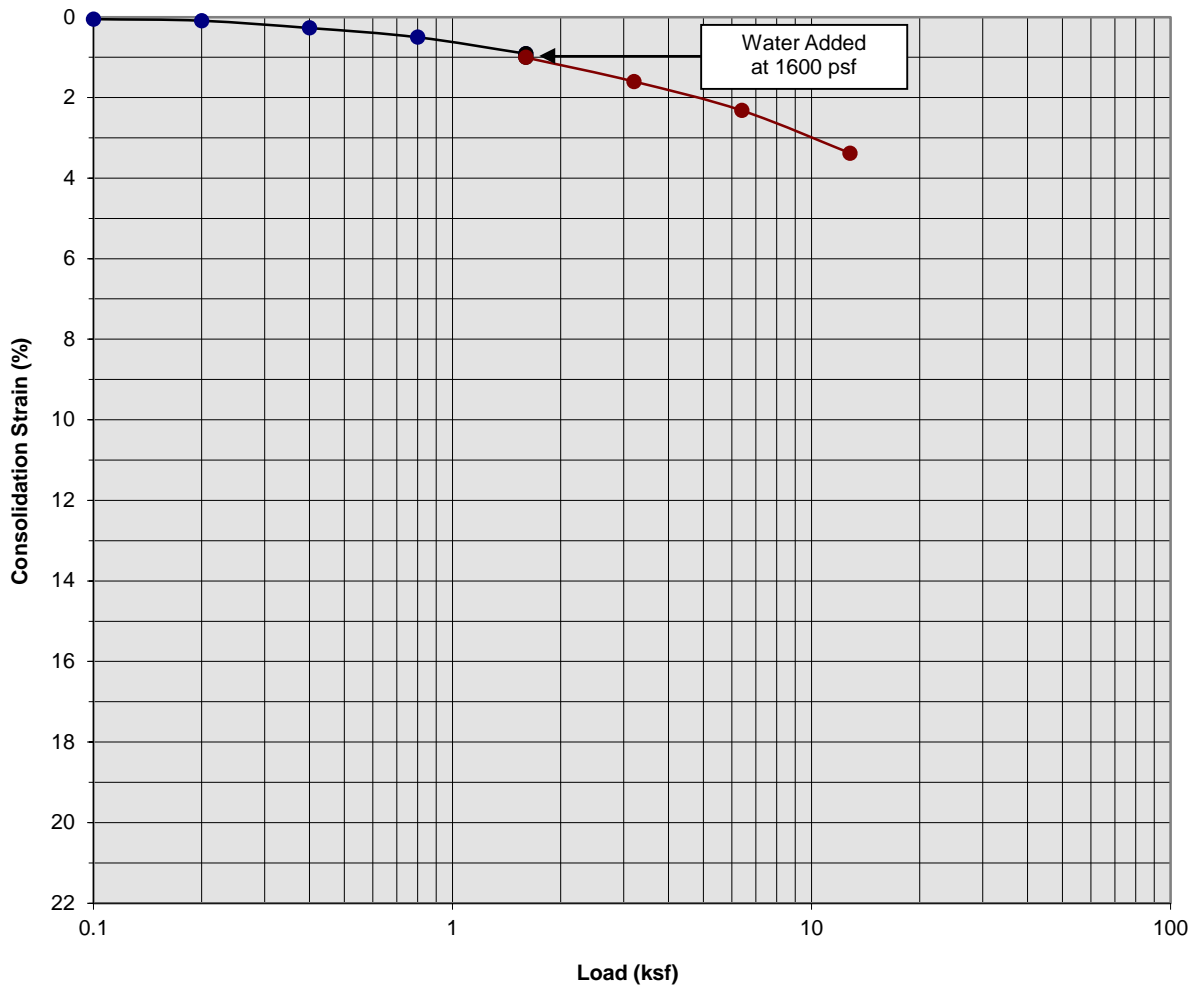
FIELD RESULTS				GRAPHIC LOG	DESCRIPTION	LABORATORY RESULTS						COMMENTS
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)			DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	
SURFACE ELEVATION: --- MSL												
					1± inches Asphaltic Concrete, 4± inches Aggregate Base							
		15			FILL: Gray Brown Clayey fine to medium Sand, trace to little Silt, slightly mottled, medium dense-moist to very moist		13					
		18			FILL: Gray Brown Silty fine Sand, trace Portland cement concrete fragments, medium dense-damp to moist		7					
5												
		35			ALLUVIUM: Red Brown Silty fine Sand, trace medium Sand, trace Clay, dense-moist		11					
		32			Brown Silty fine to medium Sand, trace to little coarse Sand, dense-moist		8					
10												
		15	2.5		Gray Brown Silty Clay, trace to little fine Sand, stiff to very stiff-very moist		32					
15												
		21			Gray Brown fine Sandy Silt, trace to little Clay, medium dense-very moist		21					
20												
Boring Terminated at 20'												

TBL\_21G291-1.GPJ\_SOCALGEO.GDT 2/14/22

# A P P E N D I X C



### Consolidation/Collapse Test Results



Classification: FILL: Brown Silty fine to medium Sand, trace coarse Sand, little Clay

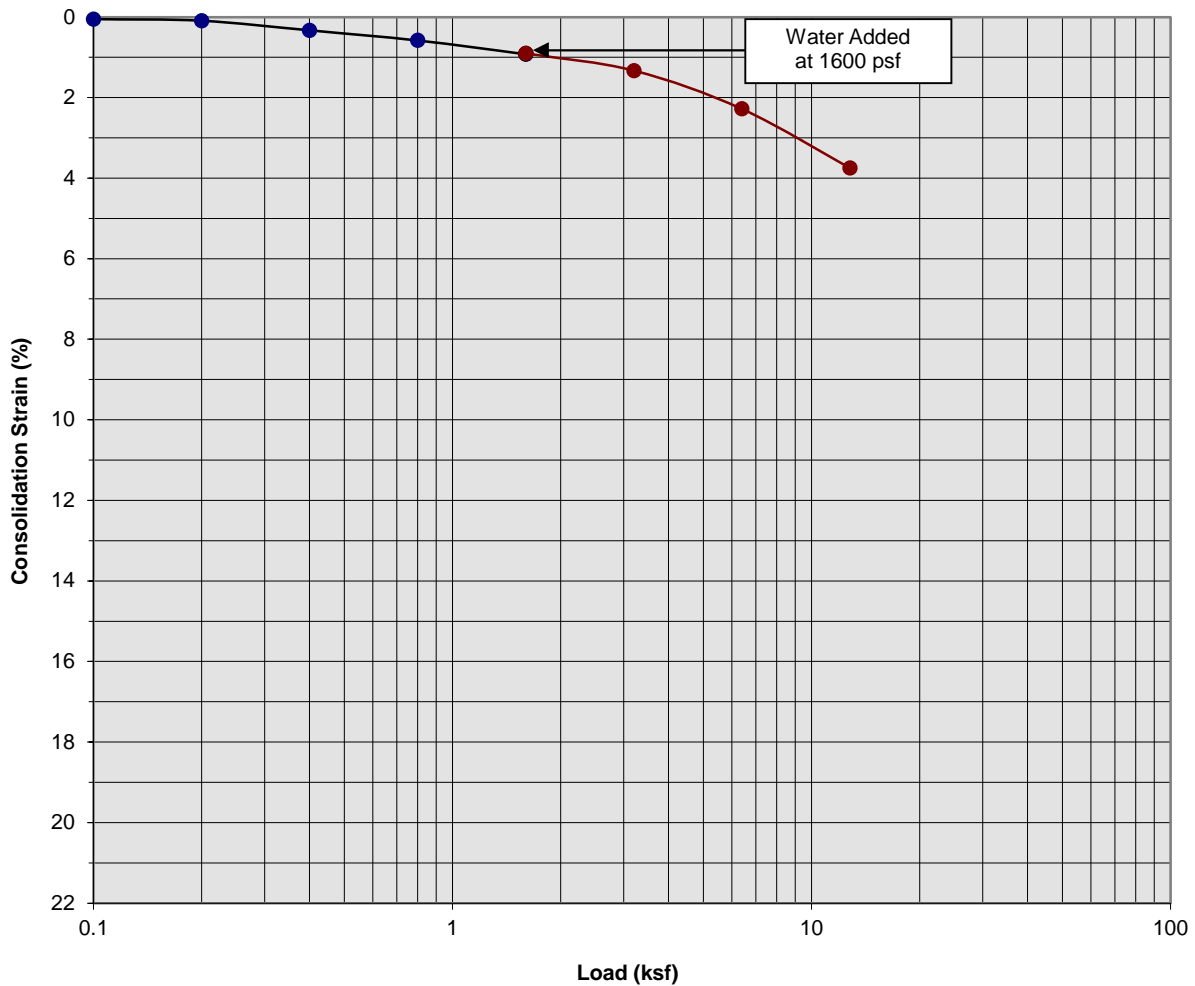
Boring Number:	B-3	Initial Moisture Content (%)	10
Sample Number:	---	Final Moisture Content (%)	15
Depth (ft)	1 to 2	Initial Dry Density (pcf)	120.3
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	124.0
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.09

Proposed Warehouse  
 Moreno Valley, California  
 Project No. 21G291-1  
**PLATE C- 1**



**SOUTHERN  
 CALIFORNIA  
 GEOTECHNICAL**  
*A California Corporation*

### Consolidation/Collapse Test Results



Classification: FILL: Brown Silty fine Sand, trace medium Sand, trace to little Clay

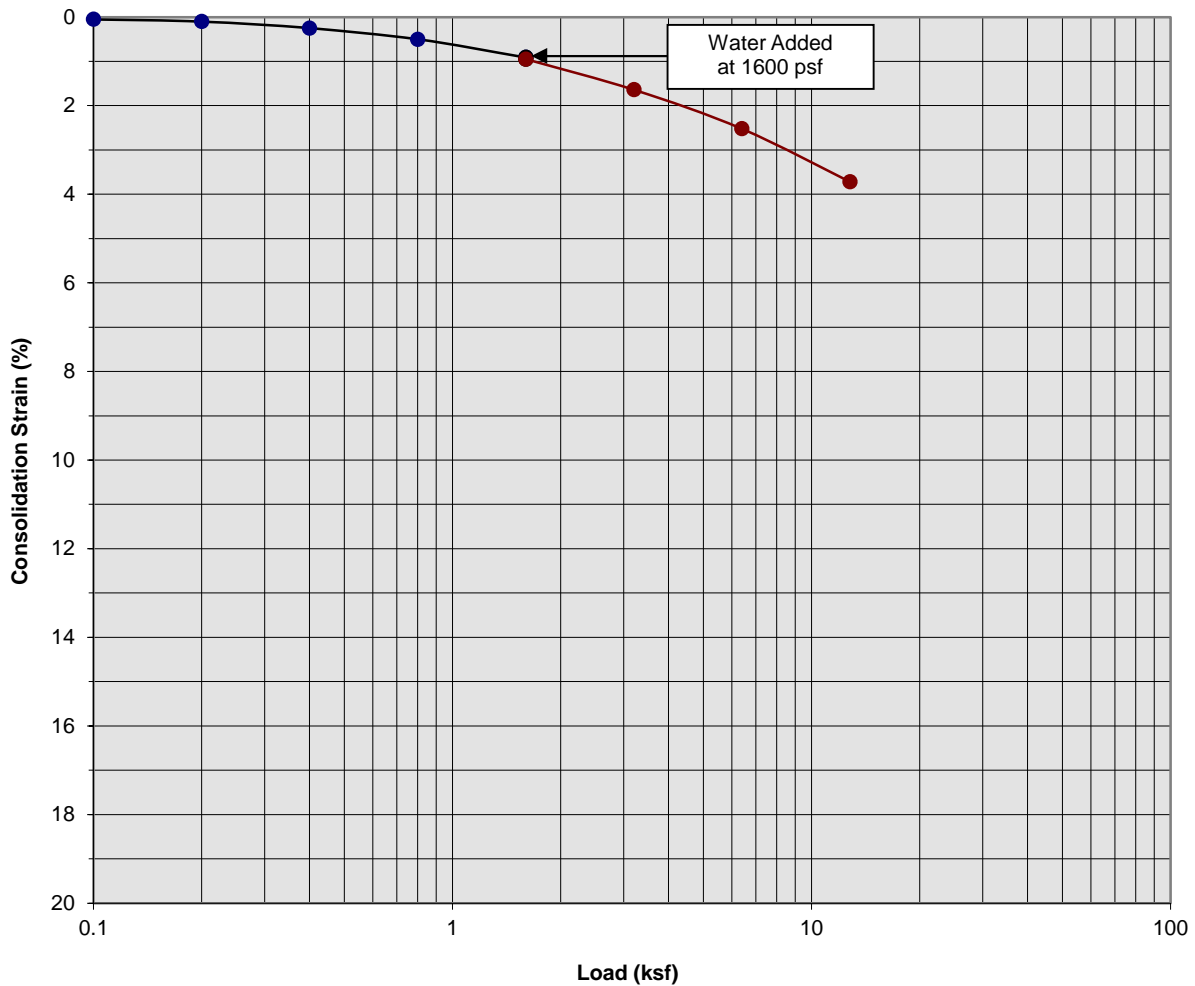
Boring Number:	B-3	Initial Moisture Content (%)	12
Sample Number:	---	Final Moisture Content (%)	15
Depth (ft)	3 to 4	Initial Dry Density (pcf)	116.4
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	120.5
Specimen Thickness (in)	1.0	Percent Collapse (%)	-0.02

Proposed Warehouse  
 Moreno Valley, California  
 Project No. 21G291-1  
**PLATE C- 2**



**SOUTHERN CALIFORNIA GEOTECHNICAL**  
*A California Corporation*

### Consolidation/Collapse Test Results



Classification: Gray Brown Clayey fine to medium Sand, little Silt

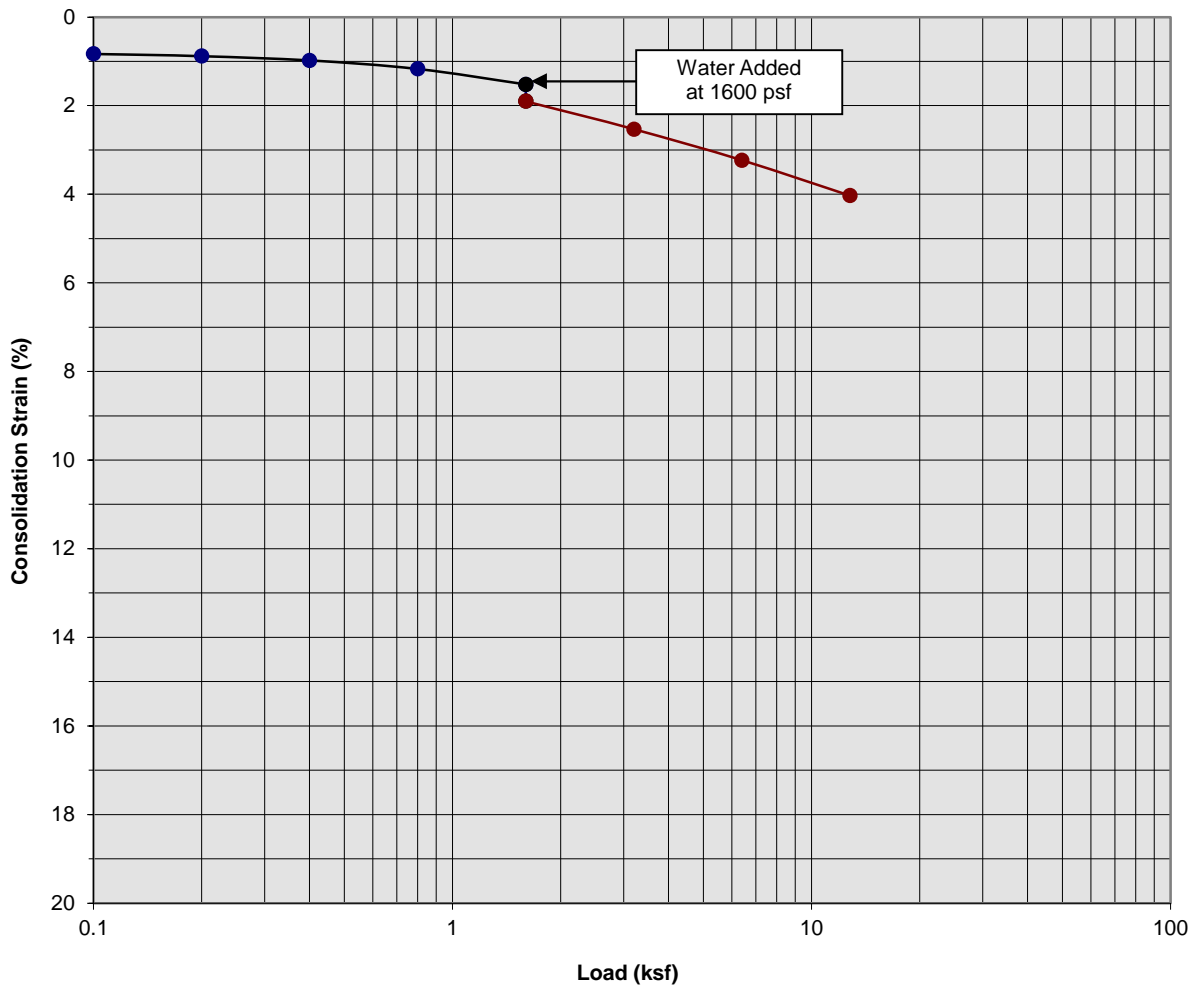
Boring Number:	B-3	Initial Moisture Content (%)	11
Sample Number:	---	Final Moisture Content (%)	18
Depth (ft)	5 to 6	Initial Dry Density (pcf)	116.1
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	119.6
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.04

Proposed Warehouse  
 Moreno Valley, California  
 Project No. 21G291-1  
**PLATE C- 3**



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### Consolidation/Collapse Test Results



Classification: Brown fine to coarse Sand, trace to little Clay, trace Silt

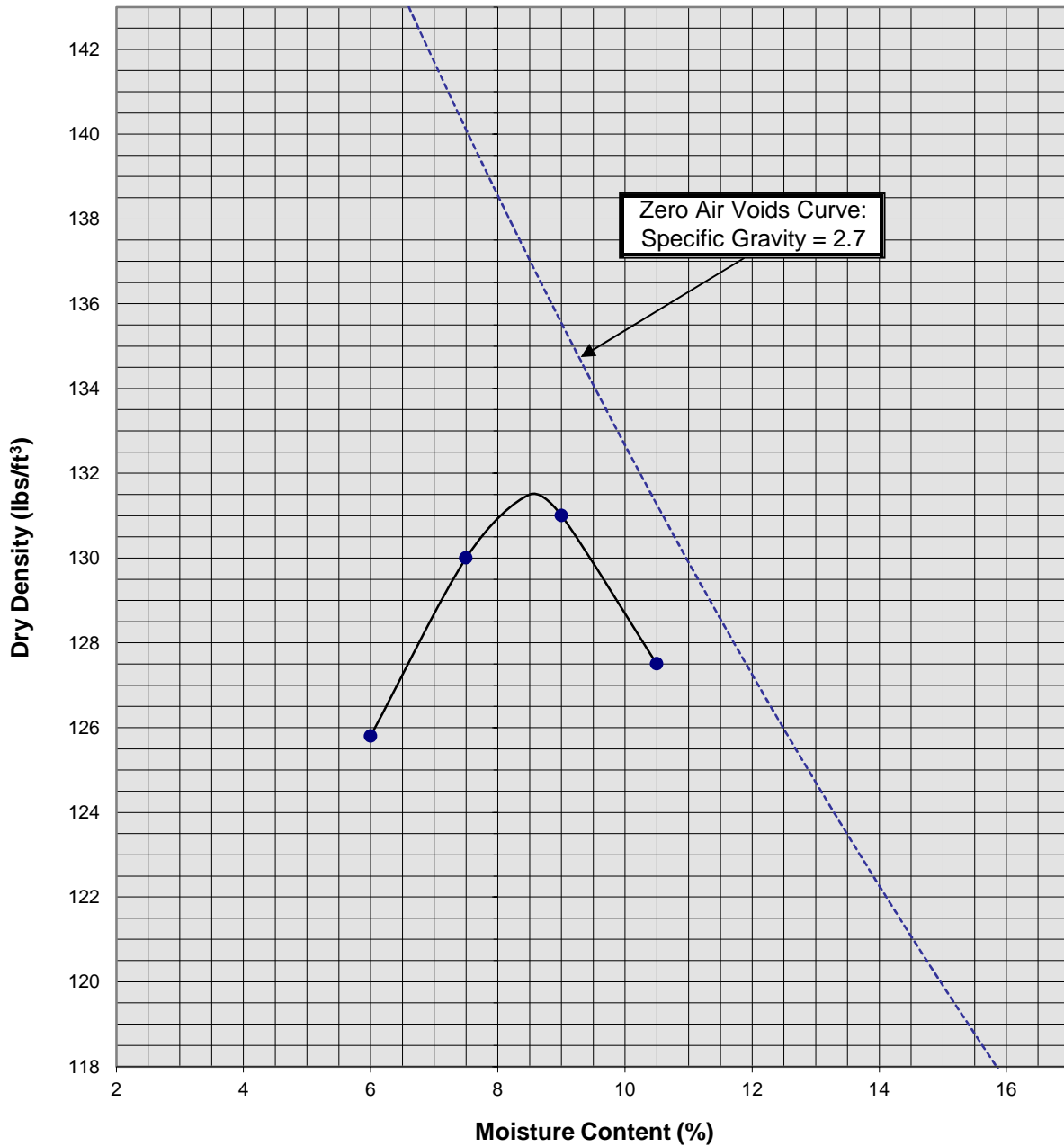
Boring Number:	B-3	Initial Moisture Content (%)	9
Sample Number:	---	Final Moisture Content (%)	12
Depth (ft)	7 to 8	Initial Dry Density (pcf)	113.8
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	120.4
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.38

Proposed Warehouse  
 Moreno Valley, California  
 Project No. 21G291-1  
**PLATE C- 4**



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 CALIFORNIA  
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### Moisture/Density Relationship ASTM D-1557



Soil ID Number	B-3 @ 0-5'
Optimum Moisture (%)	8.5
Maximum Dry Density (pcf)	131.5
Soil Classification	Brown Silty fine to medium Sand, little coarse Sand, little Clay

Proposed Warehouse  
Moreno Valley, California  
Project No. 21G291-1

**PLATE C-5**



**SOUTHERN CALIFORNIA GEOTECHNICAL**  
*A California Corporation*

# APPENDIX

## **GRADING GUIDE SPECIFICATIONS**

These grading guide specifications are intended to provide typical procedures for grading operations. They are intended to supplement the recommendations contained in the geotechnical investigation report for this project. Should the recommendations in the geotechnical investigation report conflict with the grading guide specifications, the more site specific recommendations in the geotechnical investigation report will govern.

### General

- The Earthwork Contractor is responsible for the satisfactory completion of all earthwork in accordance with the plans and geotechnical reports, and in accordance with city, county, and applicable building codes.
- The Geotechnical Engineer is the representative of the Owner/Builder for the purpose of implementing the report recommendations and guidelines. These duties are not intended to relieve the Earthwork Contractor of any responsibility to perform in a workman-like manner, nor is the Geotechnical Engineer to direct the grading equipment or personnel employed by the Contractor.
- The Earthwork Contractor is required to notify the Geotechnical Engineer of the anticipated work and schedule so that testing and inspections can be provided. If necessary, work may be stopped and redone if personnel have not been scheduled in advance.
- The Earthwork Contractor is required to have suitable and sufficient equipment on the job-site to process, moisture condition, mix and compact the amount of fill being placed to the approved compaction. In addition, suitable support equipment should be available to conform with recommendations and guidelines in this report.
- Canyon cleanouts, overexcavation areas, processed ground to receive fill, key excavations, subdrains and benches should be observed by the Geotechnical Engineer prior to placement of any fill. It is the Earthwork Contractor's responsibility to notify the Geotechnical Engineer of areas that are ready for inspection.
- Excavation, filling, and subgrade preparation should be performed in a manner and sequence that will provide drainage at all times and proper control of erosion. Precipitation, springs, and seepage water encountered shall be pumped or drained to provide a suitable working surface. The Geotechnical Engineer must be informed of springs or water seepage encountered during grading or foundation construction for possible revision to the recommended construction procedures and/or installation of subdrains.

### Site Preparation

- The Earthwork Contractor is responsible for all clearing, grubbing, stripping and site preparation for the project in accordance with the recommendations of the Geotechnical Engineer.
- If any materials or areas are encountered by the Earthwork Contractor which are suspected of having toxic or environmentally sensitive contamination, the Geotechnical Engineer and Owner/Builder should be notified immediately.

- Major vegetation should be stripped and disposed of off-site. This includes trees, brush, heavy grasses and any materials considered unsuitable by the Geotechnical Engineer.
- Underground structures such as basements, cesspools or septic disposal systems, mining shafts, tunnels, wells and pipelines should be removed under the inspection of the Geotechnical Engineer and recommendations provided by the Geotechnical Engineer and/or city, county or state agencies. If such structures are known or found, the Geotechnical Engineer should be notified as soon as possible so that recommendations can be formulated.
- Any topsoil, slopewash, colluvium, alluvium and rock materials which are considered unsuitable by the Geotechnical Engineer should be removed prior to fill placement.
- Remaining voids created during site clearing caused by removal of trees, foundations basements, irrigation facilities, etc., should be excavated and filled with compacted fill.
- Subsequent to clearing and removals, areas to receive fill should be scarified to a depth of 10 to 12 inches, moisture conditioned and compacted
- The moisture condition of the processed ground should be at or slightly above the optimum moisture content as determined by the Geotechnical Engineer. Depending upon field conditions, this may require air drying or watering together with mixing and/or discing.

#### Compacted Fills

- Soil materials imported to or excavated on the property may be utilized in the fill, provided each material has been determined to be suitable in the opinion of the Geotechnical Engineer. Unless otherwise approved by the Geotechnical Engineer, all fill materials shall be free of deleterious, organic, or frozen matter, shall contain no chemicals that may result in the material being classified as "contaminated," and shall be very low to non-expansive with a maximum expansion index (EI) of 50. The top 12 inches of the compacted fill should have a maximum particle size of 3 inches, and all underlying compacted fill material a maximum 6-inch particle size, except as noted below.
- All soils should be evaluated and tested by the Geotechnical Engineer. Materials with high expansion potential, low strength, poor gradation or containing organic materials may require removal from the site or selective placement and/or mixing to the satisfaction of the Geotechnical Engineer.
- Rock fragments or rocks less than 6 inches in their largest dimensions, or as otherwise determined by the Geotechnical Engineer, may be used in compacted fill, provided the distribution and placement is satisfactory in the opinion of the Geotechnical Engineer.
- Rock fragments or rocks greater than 12 inches should be taken off-site or placed in accordance with recommendations and in areas designated as suitable by the Geotechnical Engineer. These materials should be placed in accordance with Plate D-8 of these Grading Guide Specifications and in accordance with the following recommendations:
  - Rocks 12 inches or more in diameter should be placed in rows at least 15 feet apart, 15 feet from the edge of the fill, and 10 feet or more below subgrade. Spaces should be left between each rock fragment to provide for placement and compaction of soil around the fragments.
  - Fill materials consisting of soil meeting the minimum moisture content requirements and free of oversize material should be placed between and over the rows of rock or



concrete. Ample water and compactive effort should be applied to the fill materials as they are placed in order that all of the voids between each of the fragments are filled and compacted to the specified density.

- Subsequent rows of rocks should be placed such that they are not directly above a row placed in the previous lift of fill. A minimum 5-foot offset between rows is recommended.
- To facilitate future trenching, oversized material should not be placed within the range of foundation excavations, future utilities or other underground construction unless specifically approved by the soil engineer and the developer/owner representative.
- Fill materials approved by the Geotechnical Engineer should be placed in areas previously prepared to receive fill and in evenly placed, near horizontal layers at about 6 to 8 inches in loose thickness, or as otherwise determined by the Geotechnical Engineer for the project.
- Each layer should be moisture conditioned to optimum moisture content, or slightly above, as directed by the Geotechnical Engineer. After proper mixing and/or drying, to evenly distribute the moisture, the layers should be compacted to at least 90 percent of the maximum dry density in compliance with ASTM D-1557-78 unless otherwise indicated.
- Density and moisture content testing should be performed by the Geotechnical Engineer at random intervals and locations as determined by the Geotechnical Engineer. These tests are intended as an aid to the Earthwork Contractor, so he can evaluate his workmanship, equipment effectiveness and site conditions. The Earthwork Contractor is responsible for compaction as required by the Geotechnical Report(s) and governmental agencies.
- Fill areas unused for a period of time may require moisture conditioning, processing and recompaction prior to the start of additional filling. The Earthwork Contractor should notify the Geotechnical Engineer of his intent so that an evaluation can be made.
- Fill placed on ground sloping at a 5-to-1 inclination (horizontal-to-vertical) or steeper should be benched into bedrock or other suitable materials, as directed by the Geotechnical Engineer. Typical details of benching are illustrated on Plates D-2, D-4, and D-5.
- Cut/fill transition lots should have the cut portion overexcavated to a depth of at least 3 feet and rebuilt with fill (see Plate D-1), as determined by the Geotechnical Engineer.
- All cut lots should be inspected by the Geotechnical Engineer for fracturing and other bedrock conditions. If necessary, the pads should be overexcavated to a depth of 3 feet and rebuilt with a uniform, more cohesive soil type to impede moisture penetration.
- Cut portions of pad areas above buttresses or stabilizations should be overexcavated to a depth of 3 feet and rebuilt with uniform, more cohesive compacted fill to impede moisture penetration.
- Non-structural fill adjacent to structural fill should typically be placed in unison to provide lateral support. Backfill along walls must be placed and compacted with care to ensure that excessive unbalanced lateral pressures do not develop. The type of fill material placed adjacent to below grade walls must be properly tested and approved by the Geotechnical Engineer with consideration of the lateral earth pressure used in the design.

### Foundations

- The foundation influence zone is defined as extending one foot horizontally from the outside edge of a footing, and proceeding downward at a ½ horizontal to 1 vertical (0.5:1) inclination.
- Where overexcavation beneath a footing subgrade is necessary, it should be conducted so as to encompass the entire foundation influence zone, as described above.
- Compacted fill adjacent to exterior footings should extend at least 12 inches above foundation bearing grade. Compacted fill within the interior of structures should extend to the floor subgrade elevation.

### Fill Slopes

- The placement and compaction of fill described above applies to all fill slopes. Slope compaction should be accomplished by overfilling the slope, adequately compacting the fill in even layers, including the overfilled zone and cutting the slope back to expose the compacted core
- Slope compaction may also be achieved by backrolling the slope adequately every 2 to 4 vertical feet during the filling process as well as requiring the earth moving and compaction equipment to work close to the top of the slope. Upon completion of slope construction, the slope face should be compacted with a sheepsfoot connected to a sideboom and then grid rolled. This method of slope compaction should only be used if approved by the Geotechnical Engineer.
- Sandy soils lacking in adequate cohesion may be unstable for a finished slope condition and therefore should not be placed within 15 horizontal feet of the slope face.
- All fill slopes should be keyed into bedrock or other suitable material. Fill keys should be at least 15 feet wide and inclined at 2 percent into the slope. For slopes higher than 30 feet, the fill key width should be equal to one-half the height of the slope (see Plate D-5).
- All fill keys should be cleared of loose slough material prior to geotechnical inspection and should be approved by the Geotechnical Engineer and governmental agencies prior to filling.
- The cut portion of fill over cut slopes should be made first and inspected by the Geotechnical Engineer for possible stabilization requirements. The fill portion should be adequately keyed through all surficial soils and into bedrock or suitable material. Soils should be removed from the transition zone between the cut and fill portions (see Plate D-2).

### Cut Slopes

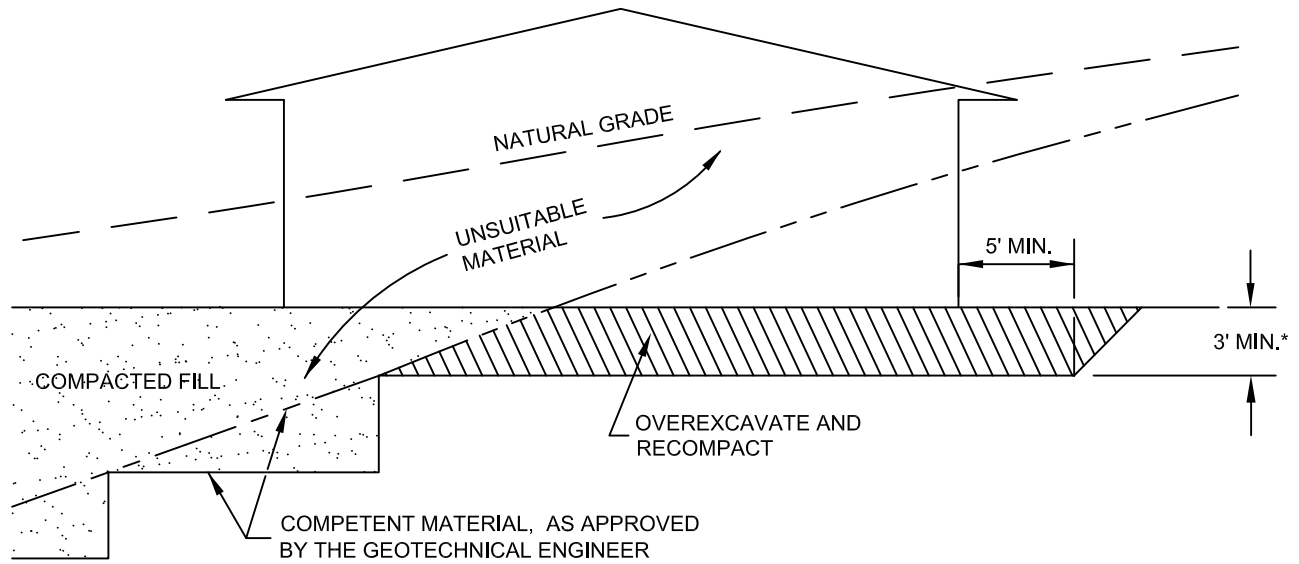
- All cut slopes should be inspected by the Geotechnical Engineer to determine the need for stabilization. The Earthwork Contractor should notify the Geotechnical Engineer when slope cutting is in progress at intervals of 10 vertical feet. Failure to notify may result in a delay in recommendations.
- Cut slopes exposing loose, cohesionless sands should be reported to the Geotechnical Engineer for possible stabilization recommendations.
- All stabilization excavations should be cleared of loose slough material prior to geotechnical inspection. Stakes should be provided by the Civil Engineer to verify the location and dimensions of the key. A typical stabilization fill detail is shown on Plate D-5.

- Stabilization key excavations should be provided with subdrains. Typical subdrain details are shown on Plates D-6.

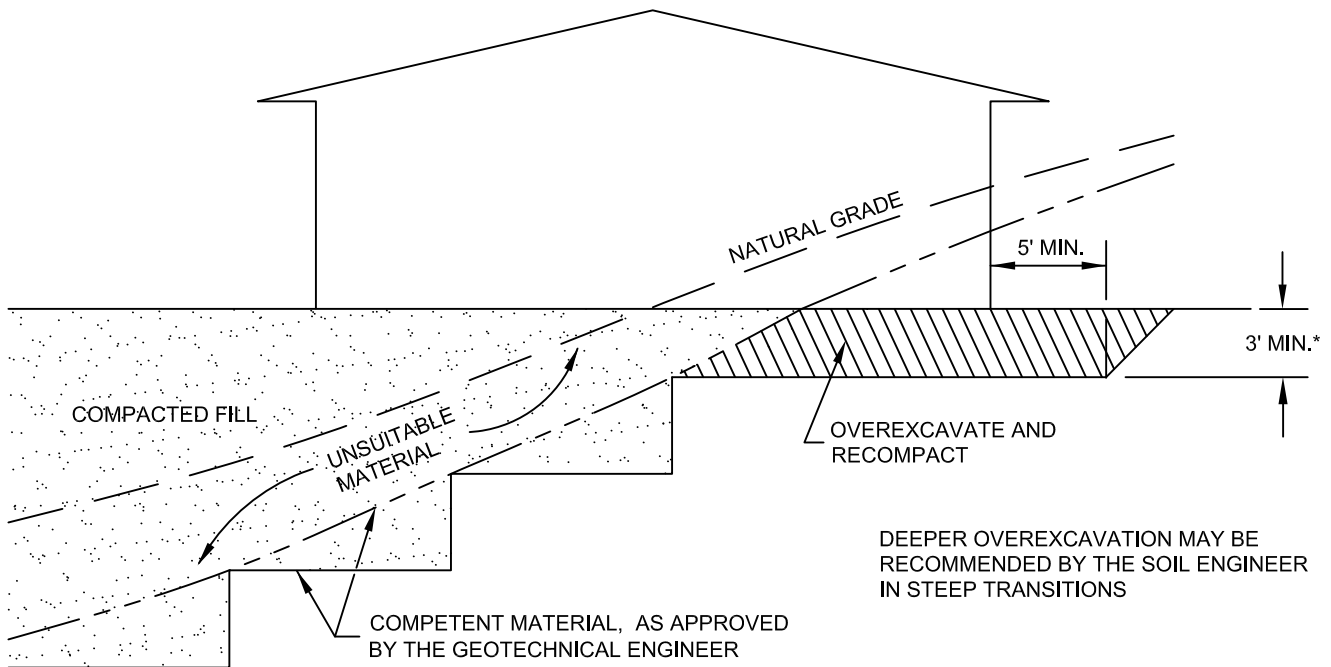
#### Subdrains

- Subdrains may be required in canyons and swales where fill placement is proposed. Typical subdrain details for canyons are shown on Plate D-3. Subdrains should be installed after approval of removals and before filling, as determined by the Soils Engineer.
- Plastic pipe may be used for subdrains provided it is Schedule 40 or SDR 35 or equivalent. Pipe should be protected against breakage, typically by placement in a square-cut (backhoe) trench or as recommended by the manufacturer.
- Filter material for subdrains should conform to CALTRANS Specification 68-1.025 or as approved by the Geotechnical Engineer for the specific site conditions. Clean  $\frac{3}{4}$ -inch crushed rock may be used provided it is wrapped in an acceptable filter cloth and approved by the Geotechnical Engineer. Pipe diameters should be 6 inches for runs up to 500 feet and 8 inches for the downstream continuations of longer runs. Four-inch diameter pipe may be used in buttress and stabilization fills.

CUT LOT

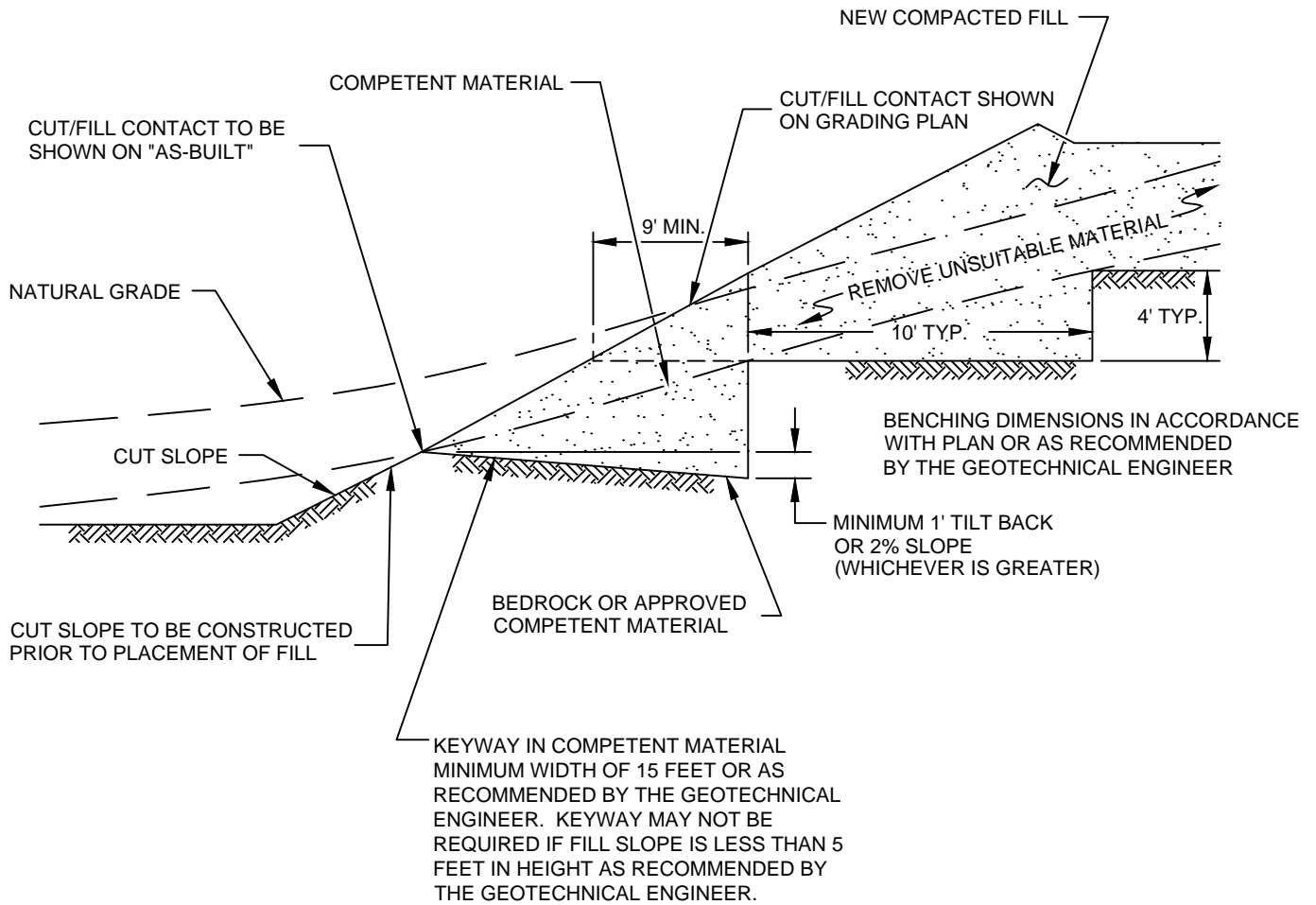



CUT/FILL LOT (TRANSITION)

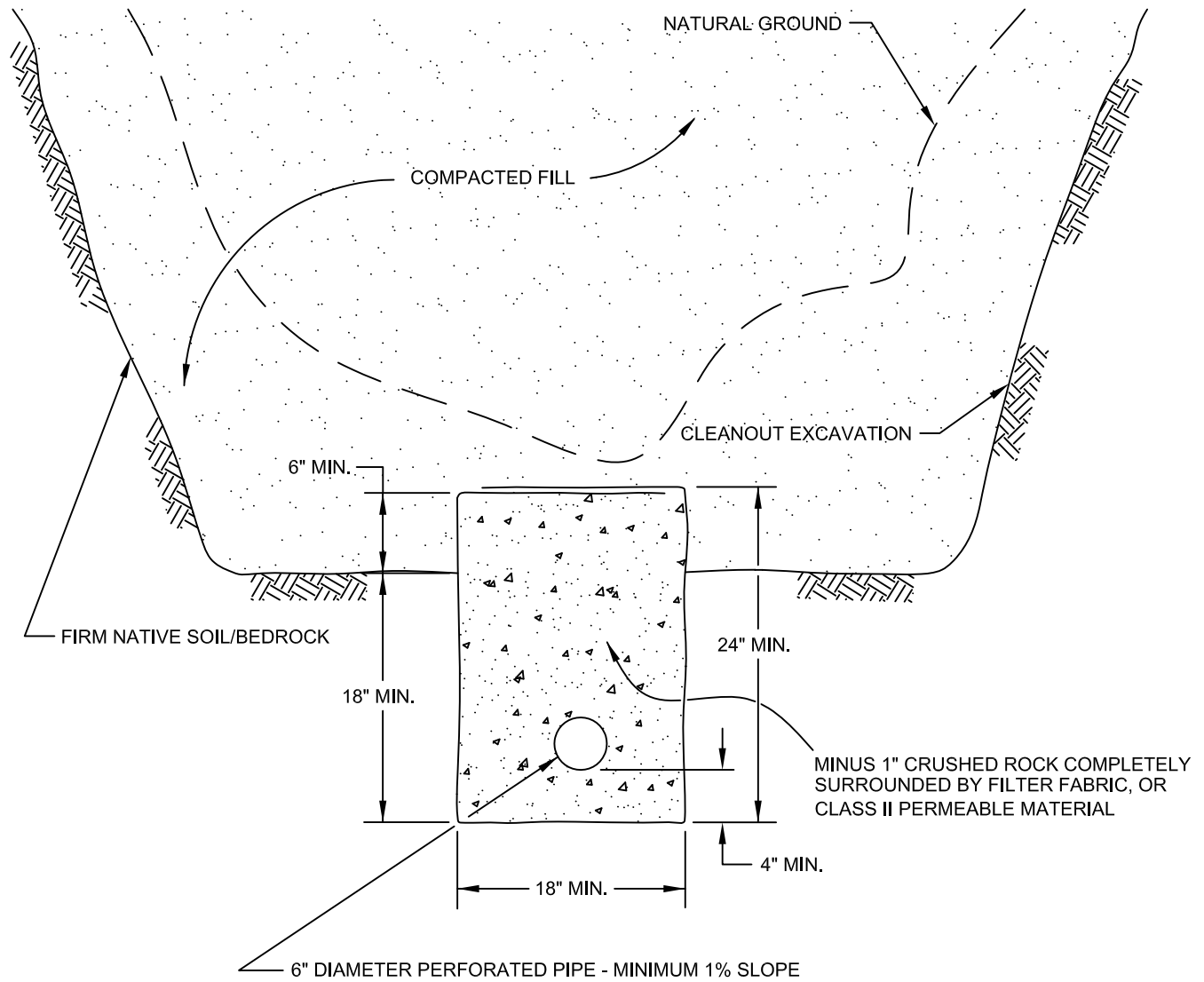


\*SEE TEXT OF REPORT FOR SPECIFIC RECOMMENDATION. ACTUAL DEPTH OF OVEREXCAVATION MAY BE GREATER.

<b>TRANSITION LOT DETAIL</b>	
GRADING GUIDE SPECIFICATIONS	
NOT TO SCALE	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JAS CHKD: GKM	
<b>PLATE D-1</b>	




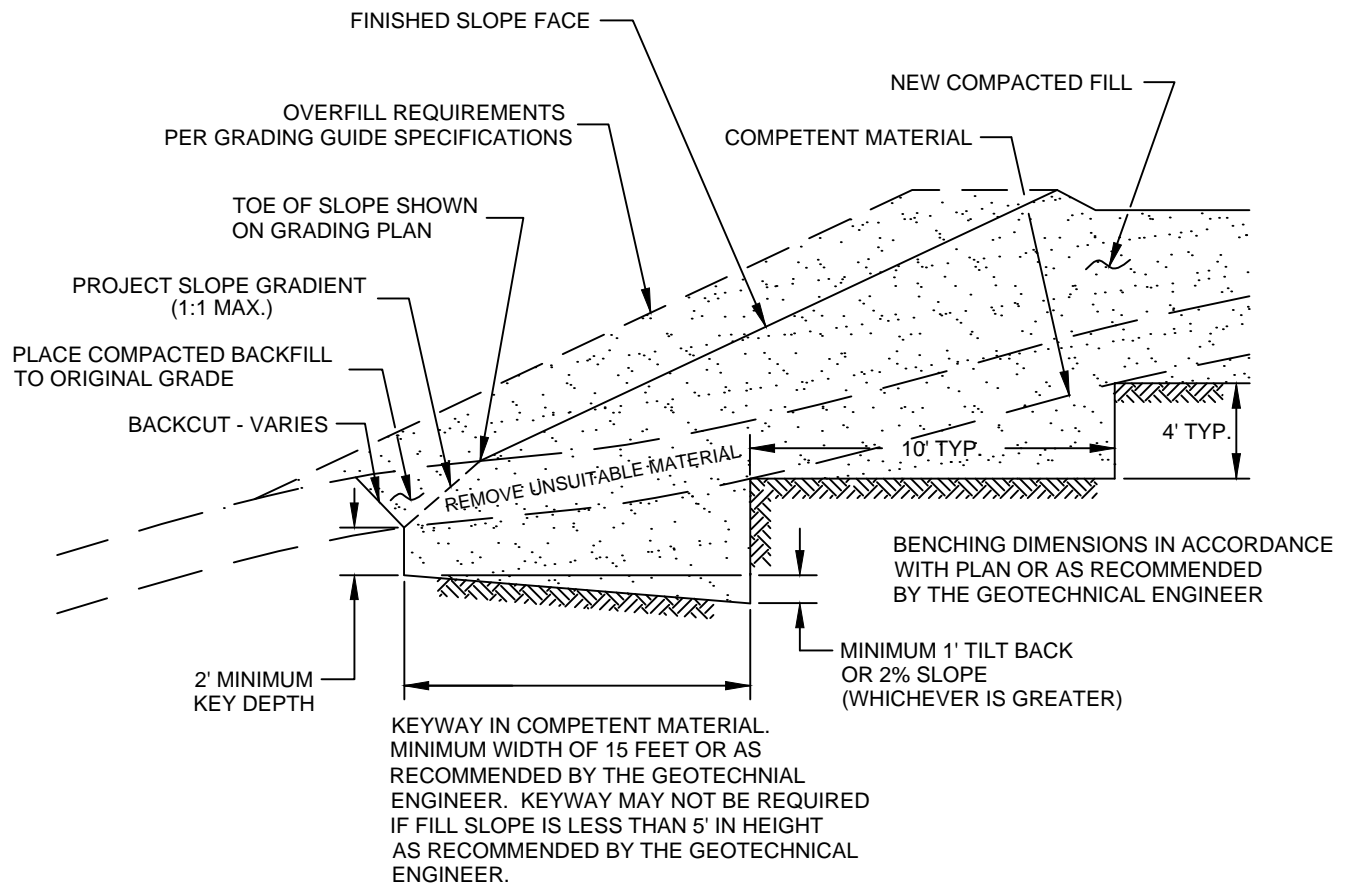
<b>FILL ABOVE CUT SLOPE DETAIL</b>	
<b>GRADING GUIDE SPECIFICATIONS</b>	
NOT TO SCALE	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JAS CHKD: GKM	
<b>PLATE D-2</b>	




PIPE MATERIAL	DEPTH OF FILL OVER SUBDRAIN
ADS (CORRUGATED POLETHYLENE)	8
TRANSITE UNDERDRAIN	20
PVC OR ABS: SDR 35	35
SDR 21	100

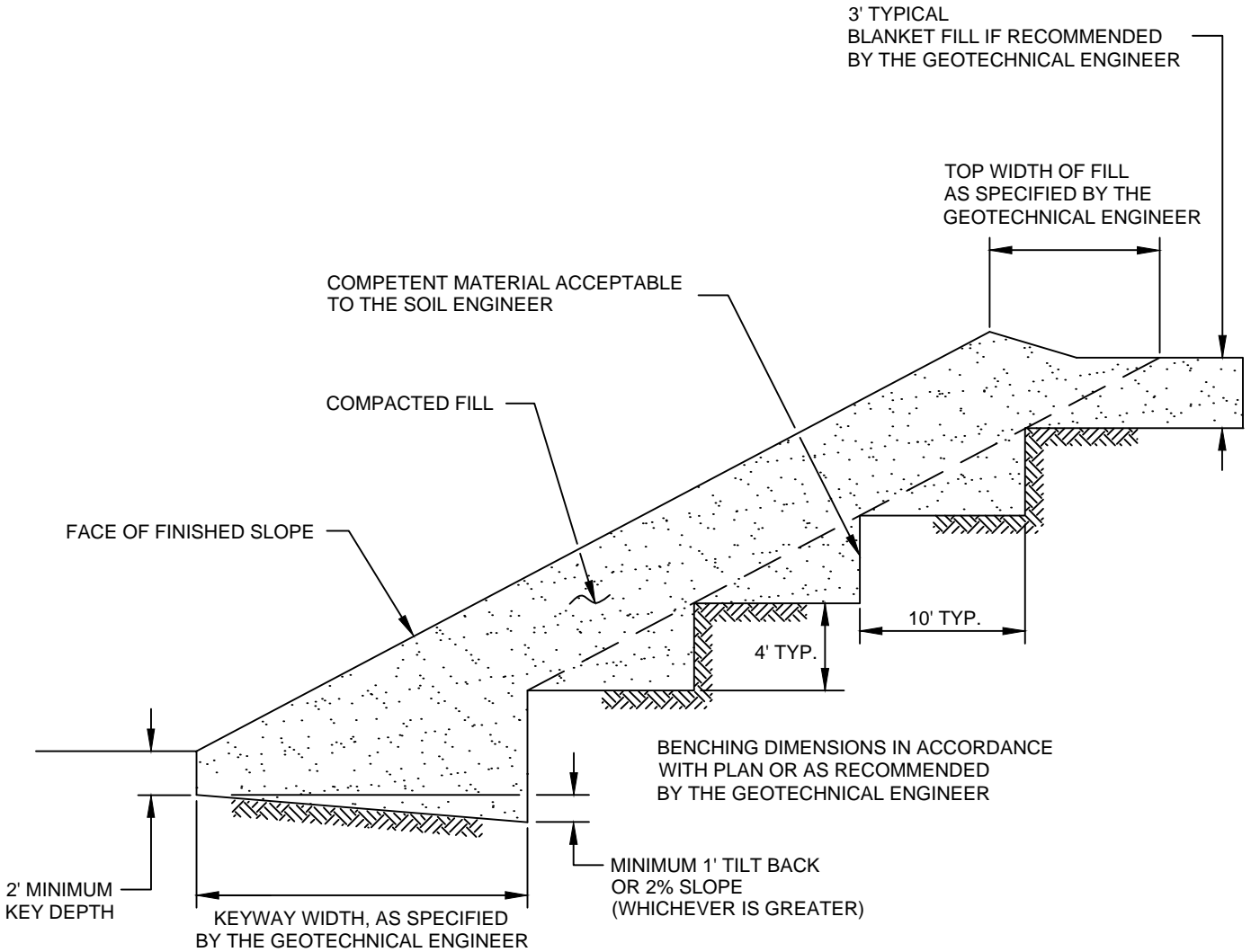
**SCHEMATIC ONLY  
NOT TO SCALE**


<b>CANYON SUBDRAIN DETAIL</b>	
<b>GRADING GUIDE SPECIFICATIONS</b>	
NOT TO SCALE	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JAS CHKD: GKM	
<b>PLATE D-3</b>	



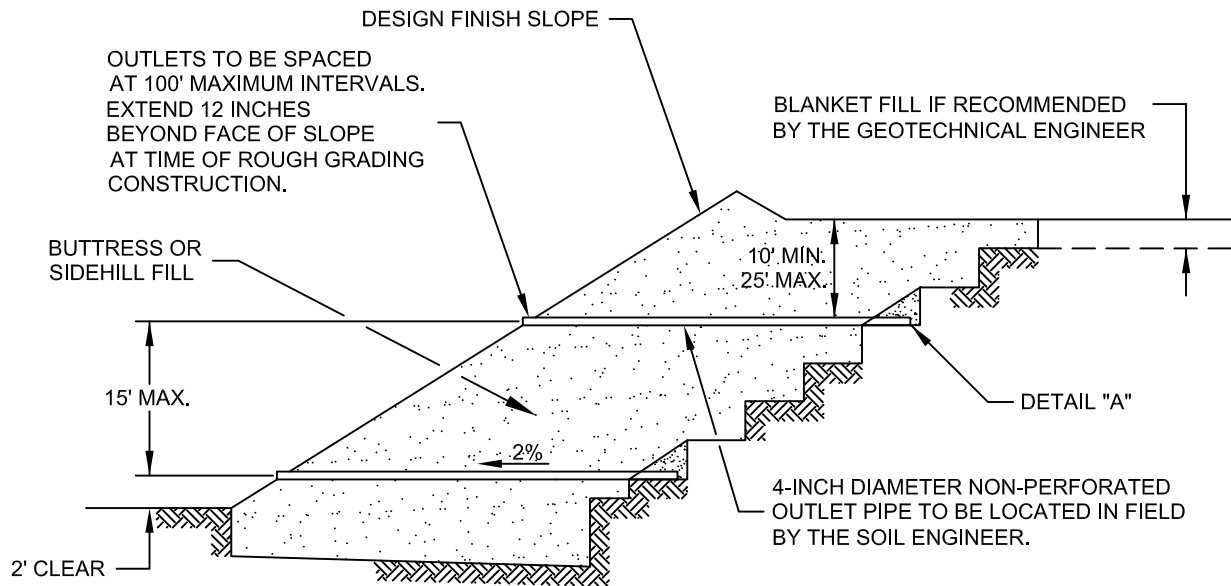
NOTE:  
 BENCHING SHALL BE REQUIRED  
 WHEN NATURAL SLOPES ARE  
 EQUAL TO OR STEEPER THAN 5:1  
 OR WHEN RECOMMENDED BY  
 THE GEOTECHNICAL ENGINEER.

<b>FILL ABOVE NATURAL SLOPE DETAIL</b>	
<b>GRADING GUIDE SPECIFICATIONS</b>	
NOT TO SCALE	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JAS CHKD: GKM	
<b>PLATE D-4</b>	



<b>STABILIZATION FILL DETAIL</b>	
GRADING GUIDE SPECIFICATIONS	
NOT TO SCALE	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JAS CHKD: GKM	
<b>PLATE D-5</b>	





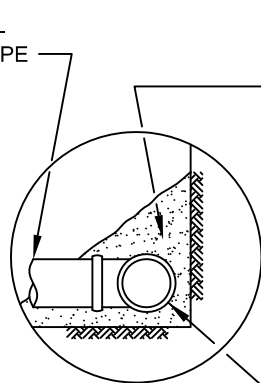
"FILTER MATERIAL" TO MEET FOLLOWING SPECIFICATION OR APPROVED EQUIVALENT: (CONFORMS TO EMA STD. PLAN 323)

SIEVE SIZE	PERCENTAGE PASSING
1"	100
3/4"	90-100
3/8"	40-100
NO. 4	25-40
NO. 8	18-33
NO. 30	5-15
NO. 50	0-7
NO. 200	0-3

"GRAVEL" TO MEET FOLLOWING SPECIFICATION OR APPROVED EQUIVALENT:

SIEVE SIZE	MAXIMUM PERCENTAGE PASSING
1 1/2"	100
NO. 4	50
NO. 200	8
SAND EQUIVALENT = MINIMUM OF 50	

OUTLET PIPE TO BE CONNECTED TO SUBDRAIN PIPE WITH TEE OR ELBOW



DETAIL "A"

FILTER MATERIAL - MINIMUM OF FIVE CUBIC FEET PER FOOT OF PIPE. SEE ABOVE FOR FILTER MATERIAL SPECIFICATION.


ALTERNATIVE: IN LIEU OF FILTER MATERIAL FIVE CUBIC FEET OF GRAVEL PER FOOT OF PIPE MAY BE ENCASED IN FILTER FABRIC. SEE ABOVE FOR GRAVEL SPECIFICATION.

FILTER FABRIC SHALL BE MIRAFI 140 OR EQUIVALENT. FILTER FABRIC SHALL BE LAPPED A MINIMUM OF 12 INCHES ON ALL JOINTS.

MINIMUM 4-INCH DIAMETER PVC SCH 40 OR ABS CLASS SDR 35 WITH A CRUSHING STRENGTH OF AT LEAST 1,000 POUNDS, WITH A MINIMUM OF 8 UNIFORMLY SPACED PERFORATIONS PER FOOT OF PIPE INSTALLED WITH PERFORATIONS ON BOTTOM OF PIPE. PROVIDE CAP AT UPSTREAM END OF PIPE. SLOPE AT 2 PERCENT TO OUTLET PIPE.

NOTES:

1. TRENCH FOR OUTLET PIPES TO BE BACKFILLED WITH ON-SITE SOIL.

SLOPE FILL SUBDRAINS	
GRADING GUIDE SPECIFICATIONS	
NOT TO SCALE	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JAS CHKD: GKM	
PLATE D-6	

MINIMUM ONE FOOT THICK LAYER OF LOW PERMEABILITY SOIL IF NOT COVERED WITH AN IMPERMEABLE SURFACE

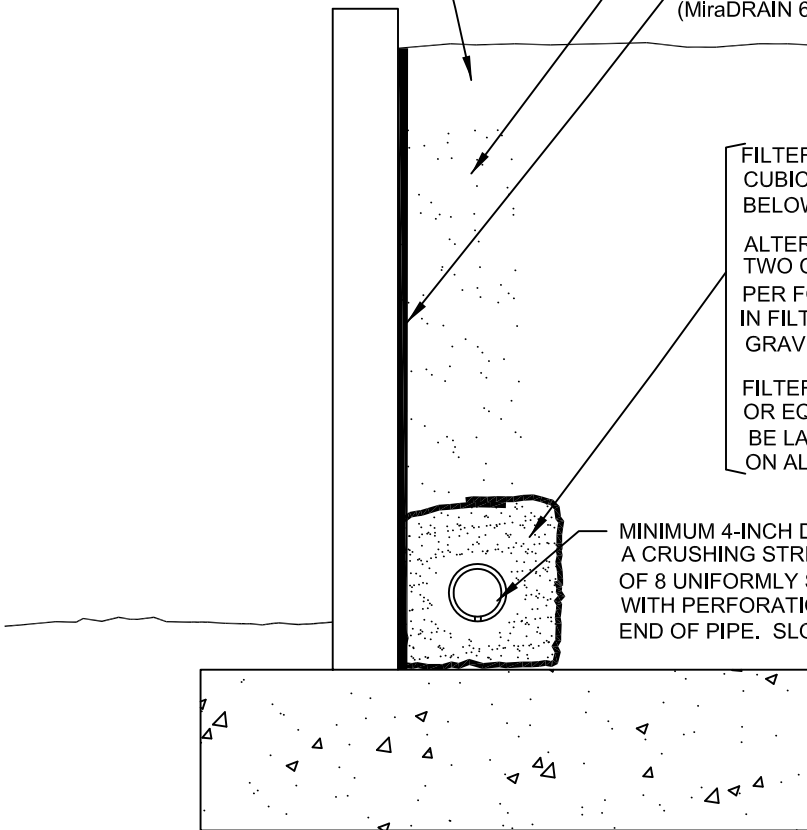
MINIMUM ONE FOOT WIDE LAYER OF FREE DRAINING MATERIAL (LESS THAN 5% PASSING THE #200 SIEVE) OR PROPERLY INSTALLED PREFABRICATED DRAINAGE COMPOSITE (MiraDRAIN 6000 OR APPROVED EQUIVALENT).

FILTER MATERIAL - MINIMUM OF TWO CUBIC FEET PER FOOT OF PIPE. SEE BELOW FOR FILTER MATERIAL SPECIFICATION.

ALTERNATIVE: IN LIEU OF FILTER MATERIAL TWO CUBIC FEET OF GRAVEL PER FOOT OF PIPE MAY BE ENCASED IN FILTER FABRIC. SEE BELOW FOR GRAVEL SPECIFICATION.

FILTER FABRIC SHALL BE MIRAFI 140 OR EQUIVALENT. FILTER FABRIC SHALL BE LAPPED A MINIMUM OF 6 INCHES ON ALL JOINTS.

MINIMUM 4-INCH DIAMETER PVC SCH 40 OR ABS CLASS SDR 35 WITH A CRUSHING STRENGTH OF AT LEAST 1,000 POUNDS, WITH A MINIMUM OF 8 UNIFORMLY SPACED PERFORATIONS PER FOOT OF PIPE INSTALLED WITH PERFORATIONS ON BOTTOM OF PIPE. PROVIDE CAP AT UPSTREAM END OF PIPE. SLOPE AT 2 PERCENT TO OUTLET PIPE.




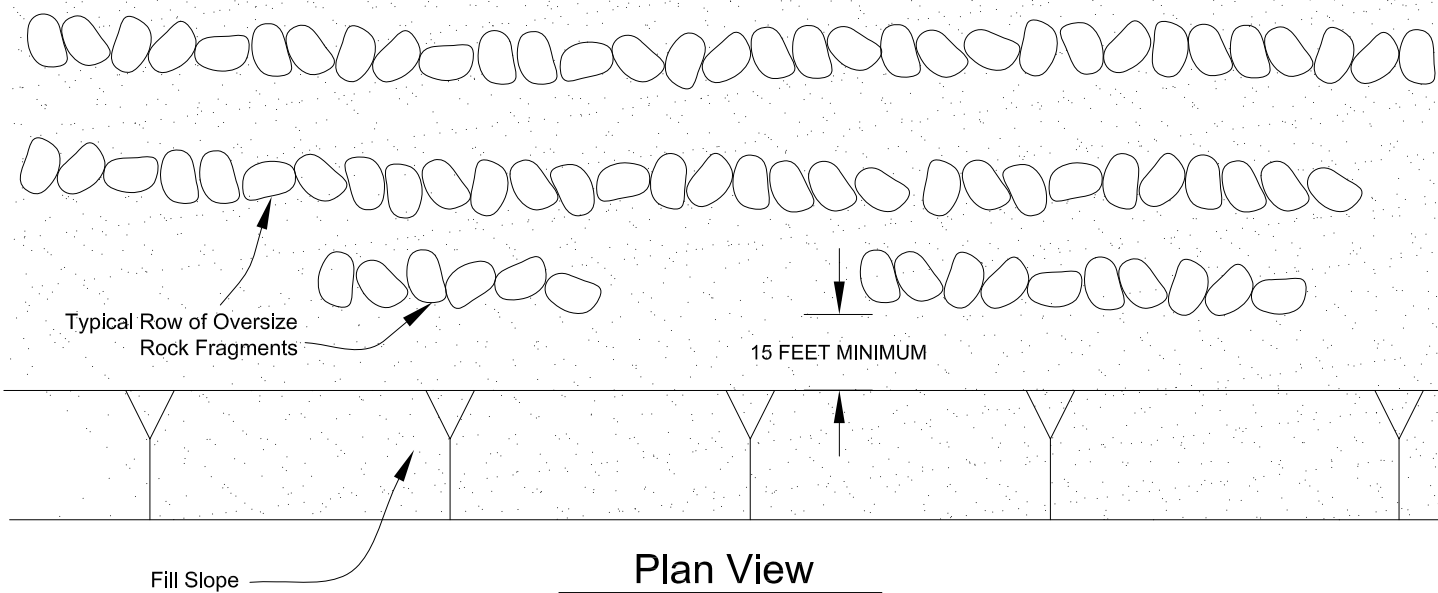
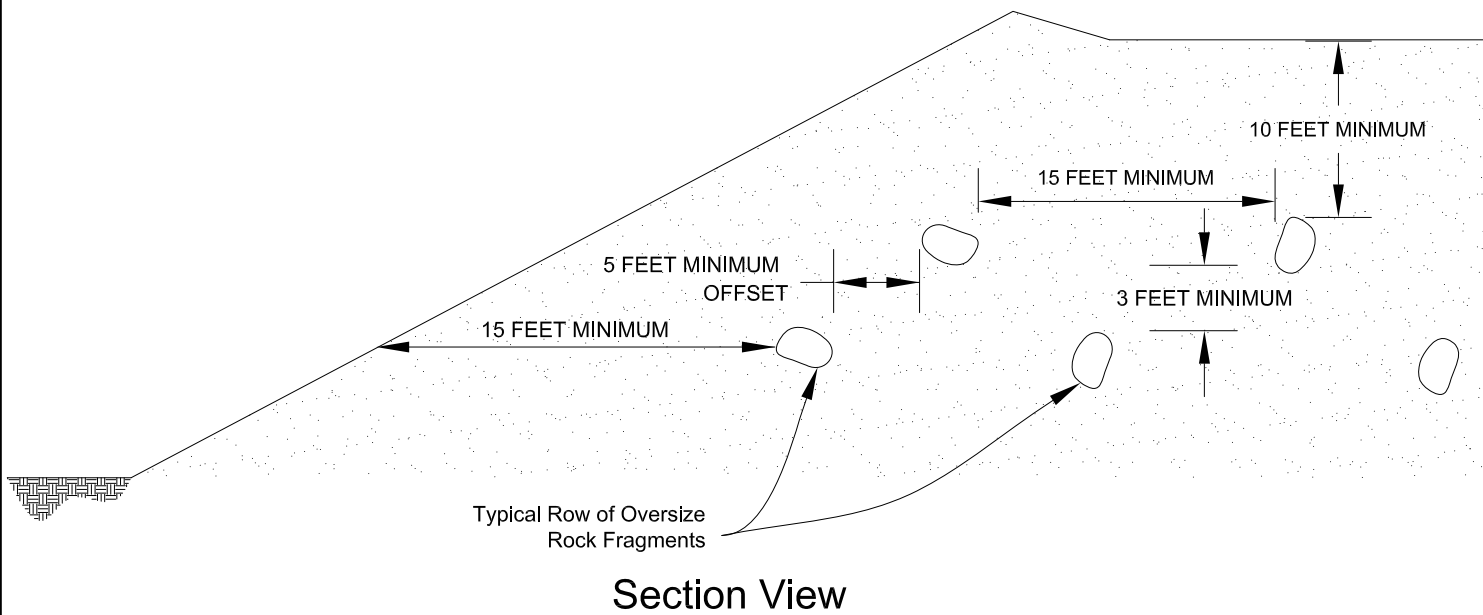
"FILTER MATERIAL" TO MEET FOLLOWING SPECIFICATION OR APPROVED EQUIVALENT: (CONFORMS TO EMA STD. PLAN 323)

SIEVE SIZE	PERCENTAGE PASSING
1"	100
3/4"	90-100
3/8"	40-100
NO. 4	25-40
NO. 8	18-33
NO. 30	5-15
NO. 50	0-7
NO. 200	0-3

"GRAVEL" TO MEET FOLLOWING SPECIFICATION OR APPROVED EQUIVALENT:

SIEVE SIZE	MAXIMUM PERCENTAGE PASSING
1 1/2"	100
NO. 4	50
NO. 200	8
SAND EQUIVALENT = MINIMUM OF 50	

RETAINING WALL BACKDRAINS	
GRADING GUIDE SPECIFICATIONS	
NOT TO SCALE	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JAS CHKD: GKM	
PLATE D-7	



**PLACEMENT OF OVERSIZED MATERIAL  
GRADING GUIDE SPECIFICATIONS**

NOT TO SCALE

DRAWN: PM  
CHKD: GKM

PLATE D-8



**SOUTHERN  
CALIFORNIA  
GEOTECHNICAL**

# APPENDIX E



# 14050 Day St, Moreno Valley, CA 92553, USA

Latitude, Longitude: 33.9142412, -117.2780826



<b>Date</b>	1/18/2022, 2:11:44 PM
<b>Design Code Reference Document</b>	ASCE7-16
<b>Risk Category</b>	II
<b>Site Class</b>	D - Stiff Soil

Type	Value	Description
S <sub>S</sub>	1.5	MCE <sub>R</sub> ground motion. (for 0.2 second period)
S <sub>1</sub>	0.6	MCE <sub>R</sub> ground motion. (for 1.0s period)
S <sub>MS</sub>	1.5	Site-modified spectral acceleration value
S <sub>M1</sub>	null -See Section 11.4.8	Site-modified spectral acceleration value
S <sub>DS</sub>	1	Numeric seismic design value at 0.2 second SA
S <sub>D1</sub>	null -See Section 11.4.8	Numeric seismic design value at 1.0 second SA

Type	Value	Description
SDC	null -See Section 11.4.8	Seismic design category
F <sub>a</sub>	1	Site amplification factor at 0.2 second
F <sub>v</sub>	null -See Section 11.4.8	Site amplification factor at 1.0 second
PGA	0.566	MCE <sub>G</sub> peak ground acceleration
F <sub>PGA</sub>	1.1	Site amplification factor at PGA
PGA <sub>M</sub>	0.622	Site modified peak ground acceleration
T <sub>L</sub>	8	Long-period transition period in seconds
SsRT	1.691	Probabilistic risk-targeted ground motion. (0.2 second)
SsUH	1.813	Factored uniform-hazard (2% probability of exceedance in 50 years) spectral acceleration
SsD	1.5	Factored deterministic acceleration value. (0.2 second)
S1RT	0.634	Probabilistic risk-targeted ground motion. (1.0 second)
S1UH	0.698	Factored uniform-hazard (2% probability of exceedance in 50 years) spectral acceleration.
S1D	0.6	Factored deterministic acceleration value. (1.0 second)
PGA <sub>d</sub>	0.566	Factored deterministic acceleration value. (Peak Ground Acceleration)
C <sub>RS</sub>	0.932	Mapped value of the risk coefficient at short periods
C <sub>R1</sub>	0.908	Mapped value of the risk coefficient at a period of 1 s

SOURCE: SEAOC/OSHPD Seismic Design Maps Tool  
<<https://seismicmaps.org/>>



<b>SEISMIC DESIGN PARAMETERS - 2019 CBC</b>	
PROPOSED WAREHOUSE	
MORENO VALLEY, CALIFORNIA	
DRAWN: JLL CHKD: RGT SCG PROJECT 21G291-1	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
<b>PLATE E-1</b>	

# APPENDIX

# LIQUEFACTION EVALUATION

Project Name	Proposed Warehouse
Project Location	Moreno Valley, CA
Project Number	21G291-1
Engineer	JLL

Design PGA	0.622 (g)
Design Magnitude	6.94
Historic High Depth to Groundwater	14 (ft)
Depth to Groundwater at Time of Drilling	21.5 (ft)
Borehole Diameter	6 (in)

Boring No. B-1

Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	Uncorrected SPT N-Value	Unit Weight of Soil (pcf)	Fines Content (%)	Energy Correction	$C_B$	$C_S$	$C_N$	Rod Length Correction	$(N_1)_{60}$	$(N_1)_{60CS}$	Overburden Stress ( $\sigma'_o$ ) (psf)	Eff. Overburden Stress (Hist. Water) ( $\sigma'_o$ ) (psf)	Eff. Overburden Stress (Curr. Water) ( $\sigma'_o$ ) (psf)	Stress Reduction Coefficient ( $r_d$ )	MSF	KS	Cyclic Resistance Ratio (M=7.5)	Cyclic Resistance Ratio (M=6.94)	Cyclic Stress Ratio Induced by Design Earthquake	Factor of Safety	Comments
							(1)	(2)	(3)	(4)	(5)	(6)	(7)				(8)	(9)	(10)	(11)	(12)	(13)		
14.5	0	14	7		120		1.3	1.05	1.1	1.70	0.85	0.0	0.0	840	840	840	0.98	1.02	1.05	0.06	0.06	N/A	N/A	Above Water Table
14.5	14	17	15.5	21	120		1.3	1.05	1.3	1.05	0.85	33.1	33.1	1860	1766	1860	0.95	1.24	1.04	0.77	1.00	0.40	2.46	Nonliquefiable
19.5	17	22	19.5	27	120		1.3	1.05	1.3	0.97	0.95	44.3	44.3	2340	1997	2340	0.93	1.24	1.01	2.00	2.00	0.44	4.54	Nonliquefiable
24.5	22	27	24.5	30	120		1.3	1.05	1.3	0.93	0.95	47.3	47.3	2940	2285	2753	0.90	1.24	0.98	2.00	2.00	0.47	4.25	Nonliquefiable
29.5	27	32	29.5	36	120		1.3	1.05	1.3	0.93	0.95	56.3	56.3	3540	2573	3041	0.88	1.24	0.94	2.00	2.00	0.49	4.10	Nonliquefiable
34.5	32	37	34.5	54	120		1.3	1.05	1.3	0.98	1	94.2	94.2	4140	2861	3329	0.85	1.24	0.91	2.00	2.00	0.50	4.02	Nonliquefiable
39.5	37	39.5	38.3	47	120		1.3	1.05	1.3	0.95	1	79.2	79.2	4590	3077	3545	0.83	1.24	0.89	2.00	2.00	0.50	4.00	Nonliquefiable
39.5	39.5	42	40.8	47	120		1.3	1.05	1.3	0.94	1	78.8	78.8	4890	3221	3689	0.81	1.24	0.87	2.00	2.00	0.50	4.00	Nonliquefiable
44.5	42	44	43	35	120		1.3	1.05	1.3	0.88	1	54.7	54.7	5160	3350	3818	0.80	1.24	0.86	2.00	2.00	0.50	4.01	Nonliquefiable
44.5	44	47	45.5	35	120		1.3	1.05	1.3	0.87	1	54.1	54.1	5460	3494	3962	0.79	1.24	0.85	2.00	2.00	0.50	4.02	Nonliquefiable
49.5	47	50	48.5	49	120		1.3	1.05	1.3	0.94	1	81.9	81.9	5820	3667	4135	0.77	1.24	0.84	2.00	2.00	0.49	4.05	Nonliquefiable

Notes:

- |   |  |
|---|--|
| (1) Energy Correction for $N_{90}$ of automatic hammer to standard $N_{60}$                                   | (8) Stress Reduction Coefficient calculated by Eq. 22 (Boulanger and Idriss, 2008)       |
| (2) Borehole Diameter Correction (Skempton, 1986)   | (9) Magnitude Scaling Factor calculated by Eqns. A.8 & A.10 (Boulanger and Idriss, 2014) |
| (3) Correction for split-spoon sampler with room for liners, but liners are absent, (Seed et al., 1984, 2001) | (10) Overburden Correction Factor calculated by Eq. 54 (Boulanger and Idriss, 2008)      |
| (4) Overburden Correction, Calculated by Eq. 39 (Boulanger and Idriss, 2008)                                  | (11) Calculated by Eq. 70 (Boulanger and Idriss, 2008)                                   |
| (5) Rod Length Correction for Samples <10 m in depth  | (12) Calculated by Eq. 72 (Boulanger and Idriss, 2008)                                   |
| (6) N-value corrected for energy, borehole diameter, sampler with absent liners, rod length, and overburden   | (13) Calculated by Eq. 25 (Boulanger and Idriss, 2008)                                   |
| (7) N-value corrected for fines content per Eqs. 75 and 76 (Boulanger and Idriss, 2008)                       |  |

## LIQUEFACTION INDUCED SETTLEMENTS

Project Name	Proposed Warehouse
Project Location	Moreno Valley, CA
Project Number	21G291-1
Engineer	JLL

Boring No. B-1

Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	(N <sub>1</sub> ) <sub>60</sub>	DN for fines cont	(N <sub>1</sub> ) <sub>60-CS</sub>	Liquefaction Factor of Safety	Limiting Shear Strain $\gamma_{min}$	Parameter Fd	Maximum Shear Strain $\gamma_{max}$	Height of Layer		Vertical Reconsolidation Strain $\epsilon_v$		Total Deformation of Layer (in)	Comments
				(1)	(2)	(3)	(4)	(5)	(6)	(7)			(8)			
14.5	0	14	7	0.0	0.0	0.0	N/A	0.50	0.95	0.00	14.00		0.000		0.00	Above Water Table
14.5	14	17	15.5	33.1	0.0	33.1	2.46	0.03	-0.30	0.00	3.00		0.000		0.00	Nonliquefiable
19.5	17	22	19.5	44.3	0.0	44.3	4.54	0.00	-1.13	0.00	5.00		0.000		0.00	Nonliquefiable
24.5	22	27	24.5	47.3	0.0	47.3	4.25	0.00	-1.37	0.00	5.00		0.000		0.00	Nonliquefiable
29.5	27	32	29.5	56.3	0.0	56.3	4.10	0.00	-2.11	0.00	5.00		0.000		0.00	Nonliquefiable
34.5	32	37	34.5	94.2	0.0	94.2	4.02	0.00	-5.51	0.00	5.00		0.000		0.00	Nonliquefiable
39.5	37	39.5	38.3	79.2	0.0	79.2	4.00	0.00	-4.12	0.00	2.50		0.000		0.00	Nonliquefiable
39.5	39.5	42	40.8	78.8	0.0	78.8	4.00	0.00	-4.09	0.00	2.50		0.000		0.00	Nonliquefiable
44.5	42	44	43	54.7	0.0	54.7	4.01	0.00	-1.97	0.00	2.00		0.000		0.00	Nonliquefiable
44.5	44	47	45.5	54.1	0.0	54.1	4.02	0.00	-1.93	0.00	3.00		0.000		0.00	Nonliquefiable
49.5	47	50	48.5	81.9	0.0	81.9	4.05	0.00	-4.37	0.00	3.00		0.000		0.00	Nonliquefiable
<b>Total Deformation (in)</b>															0.00	

### Notes:

- (1) (N<sub>1</sub>)<sub>60</sub> calculated previously for the individual layer
- (2) Correction for fines content per Equation 76 (Boulanger and Idriss, 2008)
- (3) Corrected (N<sub>1</sub>)<sub>60</sub> for fines content
- (4) Factor of Safety against Liquefaction, calculated previously for the individual layer
- (5) Calculated by Eq. 86 (Boulanger and Idriss, 2008)
- (6) Calculated by Eq. 89 (Boulanger and Idriss, 2008)
- (7) Calculated by Eqs. 90, 91, and 92 (Boulanger and Idriss, 2008)
- (8) Volumetric Strain Induced in a Liquefiable Layer, Calculated by Eq. 96 (Boulanger and Idriss, 2008)  
(Strain N/A if Factor of Safety against Liquefaction > 1.3)



# LIQUEFACTION EVALUATION

Project Name	Proposed Warehouse
Project Location	Moreno Valley, CA
Project Number	21G291-1
Engineer	JLL

Design PGA	0.622 (g)
Design Magnitude	6.94
Historic High Depth to Groundwater	14 (ft)
Depth to Groundwater at Time of Drilling	23 (ft)
Borehole Diameter	6 (in)

Boring No. B-4

Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	Uncorrected SPT N-Value	Unit Weight of Soil (pcf)	Fines Content (%)	Energy Correction	$C_B$	$C_S$	$C_N$	Rod Length Correction	$(N_1)_{60}$	$(N_1)_{60CS}$	Overburden Stress ( $\sigma'_o$ ) (psf)	Eff. Overburden Stress (Hist. Water) ( $\sigma'_v$ ) (psf)	Eff. Overburden Stress (Curr. Water) ( $\sigma'_o$ ) (psf)	Stress Reduction Coefficient ( $r_d$ )	MSF	KS	Cyclic Resistance Ratio (M=7.5)	Cyclic Resistance Ratio (M=6.94)	Cyclic Stress Ratio Induced by Design Earthquake	Factor of Safety	Comments
							(1)	(2)	(3)	(4)	(5)	(6)	(7)				(8)	(9)	(10)	(11)	(12)	(13)		
14.5	0	14	7		120		1.3	1.05	1.1	1.70	0.85	0.0	0.0	840	840	840	0.98	1.02	1.05	0.06	0.06	N/A	N/A	Above Water Table
14.5	14	17	15.5	42	120		1.3	1.05	1.3	1.02	0.85	64.7	64.7	1860	1766	1860	0.95	1.24	1.05	2.00	2.00	0.40	4.95	Nonliquefiable
19.5	17	22	19.5	19	120		1.3	1.05	1.3	0.96	0.95	30.9	30.9	2340	1997	2340	0.93	1.21	1.01	0.55	0.67	0.44	1.52	Nonliquefiable
24.5	22	27	24.5	30	120		1.3	1.05	1.3	0.93	0.95	46.8	46.8	2940	2285	2846	0.90	1.24	0.98	2.00	2.00	0.47	4.25	Nonliquefiable
29.5	27	29.5	28.3	28	120		1.3	1.05	1.3	0.90	0.95	42.5	42.5	3390	2501	3062	0.88	1.24	0.95	2.00	2.00	0.48	4.13	Nonliquefiable
29.5	29.5	32	30.8	28	120		1.3	1.05	1.3	0.89	0.95	41.9	41.9	3690	2645	3206	0.87	1.24	0.93	2.00	2.00	0.49	4.07	Nonliquefiable
34.5	32	37	34.5	37	120		1.3	1.05	1.3	0.91	1	59.9	59.9	4140	2861	3422	0.85	1.24	0.91	2.00	2.00	0.50	4.02	Nonliquefiable
39.5	37	42	39.5	41	120		1.3	1.05	1.3	0.92	1	66.6	66.6	4740	3149	3710	0.82	1.24	0.88	2.00	2.00	0.50	4.00	Nonliquefiable
44.5	42	47	44.5	44	120		1.3	1.05	1.3	0.92	1	71.7	71.7	5340	3437	3998	0.79	1.24	0.85	2.00	2.00	0.50	4.02	Nonliquefiable
49.5	47	50	48.5	50	120		1.3	1.05	1.3	0.95	1	83.9	83.9	5820	3667	4229	0.77	1.24	0.84	2.00	2.00	0.49	4.05	Nonliquefiable

Notes:

- |   |  |
|---|--|
| (1) Energy Correction for $N_{90}$ of automatic hammer to standard $N_{60}$                                   | (8) Stress Reduction Coefficient calculated by Eq. 22 (Boulanger and Idriss, 2008)       |
| (2) Borehole Diameter Correction (Skempton, 1986)   | (9) Magnitude Scaling Factor calculated by Eqns. A.8 & A.10 (Boulanger and Idriss, 2014) |
| (3) Correction for split-spoon sampler with room for liners, but liners are absent, (Seed et al., 1984, 2001) | (10) Overburden Correction Factor calculated by Eq. 54 (Boulanger and Idriss, 2008)      |
| (4) Overburden Correction, Calculated by Eq. 39 (Boulanger and Idriss, 2008)                                  | (11) Calculated by Eq. 70 (Boulanger and Idriss, 2008)                                   |
| (5) Rod Length Correction for Samples <10 m in depth  | (12) Calculated by Eq. 72 (Boulanger and Idriss, 2008)                                   |
| (6) N-value corrected for energy, borehole diameter, sampler with absent liners, rod length, and overburden   | (13) Calculated by Eq. 25 (Boulanger and Idriss, 2008)                                   |
| (7) N-value corrected for fines content per Eqs. 75 and 76 (Boulanger and Idriss, 2008)                       |  |

## LIQUEFACTION INDUCED SETTLEMENTS

Project Name	Proposed Warehouse
Project Location	Moreno Valley, CA
Project Number	21G291-1
Engineer	JLL

Boring No. B-4

Sample Depth (ft)	Depth to Top of Layer (ft)	Depth to Bottom of Layer (ft)	Depth to Midpoint (ft)	(N <sub>1</sub> ) <sub>60</sub>	DN for fines cont	(N <sub>1</sub> ) <sub>60-cs</sub>	Liquefaction Factor of Safety	Limiting Shear Strain $\gamma_{min}$	Parameter Fd	Maximum Shear Strain $\gamma_{max}$	Height of Layer		Vertical Reconsolidation Strain $\epsilon_v$		Total Deformation of Layer (in)	Comments
				(1)	(2)	(3)	(4)	(5)	(6)	(7)			(8)			
14.5	0	14	7	0.0	0.0	0.0	N/A	0.50	0.95	0.00	14.00		0.000		0.00	Above Water Table
14.5	14	17	15.5	64.7	0.0	64.7	4.95	0.00	-2.83	0.00	3.00		0.000		0.00	Nonliquefiable
19.5	17	22	19.5	30.9	0.0	30.9	1.52	0.00	-0.15	0.00	5.00		0.000		0.00	Nonliquefiable
24.5	22	27	24.5	46.8	0.0	46.8	4.25	0.00	-1.34	0.00	5.00		0.000		0.00	Nonliquefiable
29.5	27	29.5	28.3	42.5	0.0	42.5	4.13	0.00	-1.00	0.00	2.50		0.000		0.00	Nonliquefiable
29.5	29.5	32	30.8	41.9	0.0	41.9	4.07	0.01	-0.95	0.00	2.50		0.000		0.00	Nonliquefiable
34.5	32	37	34.5	59.9	0.0	59.9	4.02	0.00	-2.42	0.00	5.00		0.000		0.00	Nonliquefiable
39.5	37	42	39.5	66.6	0.0	66.6	4.00	0.00	-3.00	0.00	5.00		0.000		0.00	Nonliquefiable
44.5	42	47	44.5	71.7	0.0	71.7	4.02	0.00	-3.45	0.00	5.00		0.000		0.00	Nonliquefiable
49.5	47	50	48.5	83.9	0.0	83.9	4.05	0.00	-4.56	0.00	3.00		0.000		0.00	Nonliquefiable
<b>Total Deformation (in)</b>															<b>0.00</b>	

### Notes:

- (1) (N<sub>1</sub>)<sub>60</sub> calculated previously for the individual layer
- (2) Correction for fines content per Equation 76 (Boulanger and Idriss, 2008)
- (3) Corrected (N<sub>1</sub>)<sub>60</sub> for fines content
- (4) Factor of Safety against Liquefaction, calculated previously for the individual layer
- (5) Calculated by Eq. 86 (Boulanger and Idriss, 2008)
- (6) Calculated by Eq. 89 (Boulanger and Idriss, 2008)
- (7) Calculated by Eqs. 90, 91, and 92 (Boulanger and Idriss, 2008)
- (8) Volumetric Strain Induced in a Liquefiable Layer, Calculated by Eq. 96 (Boulanger and Idriss, 2008)  
(Strain N/A if Factor of Safety against Liquefaction > 1.3)

February 14, 2021

First Industrial Realty Trust, Inc.  
898 N. Pacific Coast Highway. STE 175  
El Segundo, CA 90245



**SOUTHERN  
CALIFORNIA  
GEOTECHNICAL**  
*A California Corporation*

Attention: Mr. Michael Goodwin

Project No.: **21G291-2**

Subject: **Results of Infiltration Testing**  
Proposed Warehouse  
14050 Day Street  
Moreno Valley, California

Reference: Geotechnical Investigation, Proposed Warehouse, 14050 Day Street, Moreno Valley, California, prepared by Southern California Geotechnical, Inc. (SCG), prepared for First Industrial Realty, SCG Project No. 21G291-1, dated February 14, 2022.

Mr. Goodwin:

In accordance with your request, we have conducted infiltration testing at the subject site. We are pleased to present this report summarizing the results of the infiltration testing and our design recommendations.

### **Scope of Services**

The scope of services performed for this project was in general accordance with our Proposal No. 21P518, dated December 23, 2021. The scope of services included site reconnaissance, subsurface exploration, field testing, and engineering analysis to determine the infiltration rates of the onsite soils. The infiltration testing was performed in general accordance with the guidelines published in Riverside County – Low Impact Development BMP Design Handbook – Section 2.3 of Appendix A, prepared for the Riverside County Department of Environmental Health (RCDEH), dated December, 2013.

### **Site and Project Description**

The subject site is located on the east side of Day Street, 690± feet south of the intersection of Day Street and Alessandro Boulevard in Moreno Valley, California. The site is also referenced by the street address 14050 Day Street. The site is bounded to the west by Day Street, and to the south, east and north by industrial/commercial buildings. The general location of the site is illustrated on the Site Location Map, included as Plate 1 in Appendix A of this report.

The subject site consists of a near rectangular-shaped parcel, 8.01± acres in size. The site is currently developed with an industrial building, 65,000± ft<sup>2</sup> in size, located in the west-central area of the site. The building is a single-story structure of metal frame construction, and assumed to be supported on conventional shallow foundations with a concrete slab-on-grade floor. Silos and above ground storage tanks (AST's) are located immediately north of the building. Some

large trees are present in the landscaped area immediately southeast from the building. The building is generally surrounded by asphaltic concrete (AC) pavements in the parking and drive lanes, and Portland cement concrete (PCC) pavements in the product storage areas in the northern and southern areas of the site. The existing pavements are in poor to fair condition, with moderate to severe cracking throughout. Earthen swales are present in area along the western and southern property lines.

Detailed topographic information was not available at the time of this report. Based on elevations obtained from Google Earth and visual observations made at the time of the subsurface investigation, the overall site generally slopes downward to the south at a gradient of less than 1 percent.

### **Proposed Development**

A preliminary site plan, identified as Scheme 01 and prepared by RGA, for the proposed development was provided to our office by the client. Based on this plan, the subject site will be developed with a 163,242± ft<sup>2</sup> warehouse, located in the western portion of the site. Dock-high doors will be constructed along a portion of the east building wall. The proposed building is expected to be surrounded by AC pavements in the parking and drive areas, PCC pavements in the loading dock area, and concrete flatwork and landscaped planters throughout the site.

The proposed development will include on-site stormwater infiltration. The infiltration system will consist of a below-grade chamber system located in the eastern area of the site. The bottom of the infiltration system will extend to a depth of 10± feet below the existing site grades.

### **Concurrent Study**

SCG concurrently conducted a geotechnical investigation at the subject site, also referenced above. As part of this study, five (5) borings advanced to depths of 20 to 50± feet below the existing site grades. Boring No. B-1 was drilled within the existing PCC pavements. The pavement section at this location consists of 7± inches of unreinforced PCC with no discernible layer of underlying aggregate base. Boring Nos. B-2, B-3, B-4 and B-5 were drilled within the existing AC pavements. The pavement sections at these locations consist of 1 to 3± inches of AC, underlain by 4 to 5± inches of aggregate base. Artificial fill soils were encountered beneath the existing pavements at all of the boring locations, extending to depths of 4½ to 5½± feet below the existing site grades. The fill soils generally consist of loose to dense silty sands and clayey sands. Native alluvial soils were encountered beneath the fill soils at all of the boring locations, extending to at least the maximum depth explored of 50± feet below the existing site grades. The alluvial soils generally consist of stiff to very stiff sandy clays, silty clays and clayey silts, and medium dense to dense clayey sands and silty sands, with occasional medium dense to very dense well graded sands and medium dense sandy silts.

### **Groundwater**

Free water was encountered during drilling at Boring Nos. B-1 and B-4 at depths of 32 and 27± feet below the ground surface, respectively. Delayed groundwater level readings, approximately 3 hours after the completion of drilling, were taken within the inside of the augers at these boring locations. These readings indicated that the groundwater was at depths of 21½ and 23± feet,

respectively. Therefore, the static groundwater table is considered to have been present at depths of 21½ and 23± feet below the existing site grades at the time of subsurface exploration.

As part of our research, we reviewed available groundwater data in order to determine the historic high groundwater level for the site. The primary reference used to determine the historic groundwater depths in this area is the Western Municipal Water District and the San Bernardino Valley Water Conservation District Cooperative Well Measuring Program. High water level from the nearest well is included below:

<b>State Well ID</b>	<b>Approximate Distance from Subject Site</b>	<b>Measuring Point Elevation MSL (feet)</b>	<b>High Water Level MSL (feet)</b>
03S/04W-10Q	< 2640 feet	1532.67	1518.29

Based on the well information provided in the above table, the high groundwater level is 14± feet below the ground surface. Therefore, a groundwater depth of 14± feet is considered to be conservative with respect to the more recent site conditions.

### **Subsurface Exploration**

#### Scope of Exploration

The subsurface exploration conducted for the infiltration testing consisted of two (2) infiltration test borings, advanced to a depth of 10± feet below the existing site grades. The infiltration borings were advanced using a truck-mounted drilling rig, equipped with 8-inch-diameter hollow stem augers and were logged during drilling by a member of our staff. The approximate locations of the infiltration test borings (identified as I-1 through I-2) are indicated on the Infiltration Test Location Plan, enclosed as Plate 2 of this report.

Upon the completion of the infiltration borings, the bottom of each test boring was covered with 2± inches of clean ¾-inch gravel. A sufficient length of 3-inch-diameter perforated PVC casing was then placed into each test hole so that the PVC casing extended from the bottom of the test hole to the ground surface. Clean ¾-inch gravel was then installed in the annulus surrounding the PVC casing.

#### Geotechnical Conditions

Asphaltic concrete (AC) pavements were encountered at the ground surface of both infiltration test locations, measuring 3 to 4± inches of AC with 4± inches of Aggregate Base. Artificial fill soils were encountered beneath the AC pavements at both infiltration test locations, extending to a depth of 7± feet below existing site grades. The artificial fill soils consisted of medium dense silty fine sands with trace quantities of medium sands and clays. Very dense clayey fine sands with trace quantities of medium sands and little silt were also encountered in the fill soils. Fabric debris were encountered within the artificial fill soils at Infiltration Test No. I-1. The fill soils also appeared mottled and disturbed, resulting in their classification of artificial fill. Native alluvium was encountered beneath the artificial fill soils at both infiltration test locations, extending to at least the maximum explored depth of 10± feet below existing site grades. The alluvium consisted

of medium dense clayey fine to medium sands and dense clayey fine sands. The Boring Logs, which illustrate the conditions encountered at the boring locations, are included with this report.

**Infiltration Testing**

As previously mentioned, the infiltration testing was performed in general accordance with the Riverside County guidelines: Riverside County – Low Impact Development BMP Design Handbook – Section 2.3 of Appendix A.

Pre-soaking

In accordance with the county infiltration standards, both of the infiltration test borings were pre-soaked prior to the infiltration testing. The pre-soaking process consisted of filling the test borings by inverting a full 5-gallon bottle of clear water supported over each hole so that the water level reaches a level of at least 5 times the hole’s radius above the gravel at the bottom of each hole. The pre-soaking was completed after all of the water had percolated through each test hole or after 15 hours since initiating the pre-soak. Based on the results of the pre-soaking process, 30-minute readings were utilized during both of the infiltration tests.

Infiltration Testing

Following the pre-soaking process of the infiltration test borings, SCG performed the infiltration testing. Each test hole was filled with water to a depth of at least 5 times the hole’s radius above the gravel at the bottom of each test hole. In accordance with the Riverside County guidelines, in areas where “non-sandy soils” were encountered at the bottom of the infiltration test borings (where 6 inches of water did not infiltrate into the surrounding soils in less than 25 minutes for two (2) consecutive readings), readings were taken at 30-minute intervals for a total of 6 hours at the test locations. The water level readings are presented on the spreadsheets enclosed with this report. The infiltration rates for each of the timed intervals are also tabulated on the spreadsheets.

The infiltration rates from the test are tabulated in inches per hour. In accordance with the typically accepted practice, it is recommended that the most conservative reading from the latter part of the infiltration tests be used as the design infiltration rate. The rates are summarized below:

<b><u>Infiltration Test No.</u></b>	<b><u>Depth (feet)</u></b>	<b><u>Soil Description</u></b>	<b><u>Infiltration Rate (inches/hour)</u></b>
I-1	10	Gray Brown Clayey fine to medium Sand, little Silt, little coarse Sand	0.1
I-2	10	Gray Brown Clayey fine Sand, little Silt, trace medium Sand	0.0

## **Laboratory Testing**

### Moisture Content

The moisture contents for the recovered soil samples within the borings were determined in accordance with ASTM D-2216 and are expressed as a percentage of the dry weight. These test results are presented on the Boring Logs.

### Grain Size Analysis

The grain size distribution of selected soils collected from the bottom of each infiltration test boring have been determined using a range of wire mesh screens. These tests were performed in general accordance with ASTM D-422 and/or ASTM D-1140. The weight of the portion of the sample retained on each screen is recorded and the percentage finer or coarser of the total weight is calculated. The results of these tests are presented on Plates C-1 through C-2 of this report.

## **Design Recommendations**

Two (2) infiltration tests were performed at the subject site. As noted above, the calculated infiltration rates at the infiltration test locations range from 0.0 to 0.1 inches per hour. **Based on the results of infiltration testing, infiltration is not recommended at this site due to the poor draining qualities of the on-site native soils.**

## **General Comments**

This report has been prepared as an instrument of service for use by the client in order to aid in the evaluation of this property and to assist the architects and engineers in the design and preparation of the project plans and specifications. This report may be provided to the contractor(s) and other design consultants to disclose information relative to the project. However, this report is not intended to be utilized as a specification in and of itself, without appropriate interpretation by the project architect, structural engineer, and/or civil engineer. The design of the infiltration system is the responsibility of the civil engineer. The role of the geotechnical engineer is limited to determination of infiltration rate only. By using the design infiltration rates contained herein, the civil engineer agrees to indemnify, defend, and hold harmless the geotechnical engineer for all aspects of the design and performance of the infiltration system. The reproduction and distribution of this report must be authorized by the client and Southern California Geotechnical, Inc. Furthermore, any reliance on this report by an unauthorized third party is at such party's sole risk, and we accept no responsibility for damage or loss which may occur. The analysis of this site was based on a subsurface profile interpolated from limited discrete soil samples. While the materials encountered in the project area are considered to be representative of the total area, some variations should be expected between trench locations and testing depths. If the conditions encountered during construction vary significantly from those detailed herein, we should be contacted immediately to determine if the conditions alter the recommendations contained herein.

This report has been based on assumed or provided characteristics of the proposed development. It is recommended that the owner, client, architect, structural engineer, and civil engineer carefully review these assumptions to ensure that they are consistent with the characteristics of



the proposed development. If discrepancies exist, they should be brought to our attention to verify that they do not affect the conclusions and recommendations contained herein. We also recommend that the project plans and specifications be submitted to our office for review to verify that our recommendations have been correctly interpreted. The analysis, conclusions, and recommendations contained within this report have been promulgated in accordance with generally accepted professional geotechnical engineering practice. No other warranty is implied or expressed.

### **Closure**

We sincerely appreciate the opportunity to be of service on this project. We look forward to providing additional consulting services during the course of the project. If we may be of further assistance in any manner, please contact our office.

Respectfully Submitted,

SOUTHERN CALIFORNIA GEOTECHNICAL, INC.



Ryan Bremer  
Staff Geologist



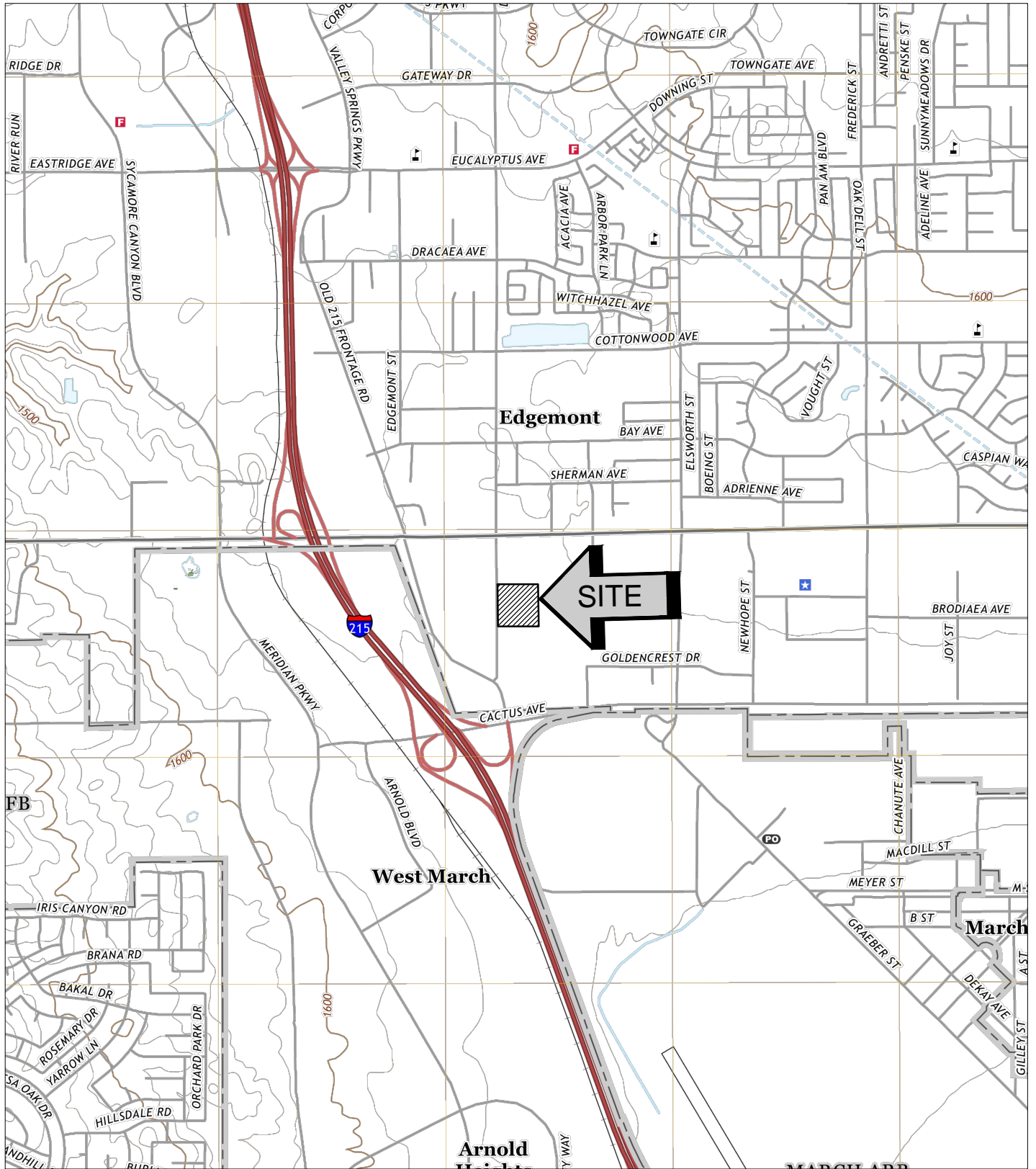
Robert G. Trazo, GE 2655  
Principal Engineer



Distribution: (1) Addressee

Enclosures: Plate 1 - Site Location Map  
Plate 2 - Infiltration Test Location Plan  
Boring Log Legend and Logs (4 pages)  
Infiltration Test Results Spreadsheets (2 pages)  
Grain Size Distribution Graphs (2 pages)



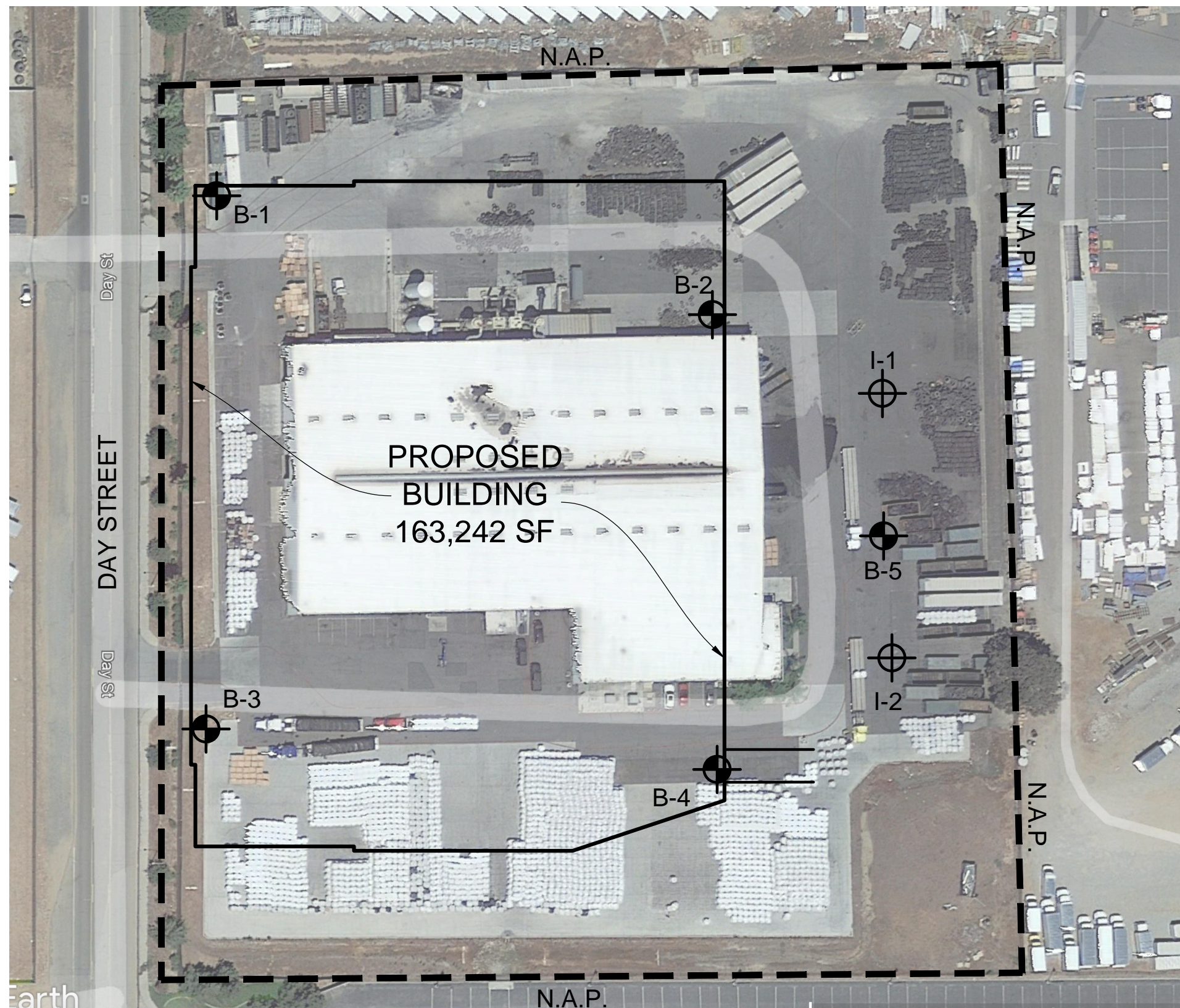


SOURCE: USGS TOPOGRAPHIC MAP OF THE RIVERSIDE EAST QUADRANGLE, RIVERSIDE COUNTY, CALIFORNIA, 2018.





<b>SITE LOCATION MAP</b>	
PROPOSED WAREHOUSE	
MORENO VALLEY, CALIFORNIA	
SCALE: 1" = 2000'	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JLL	
CHKD: RGT	
SCG PROJECT 21G291-2	
<b>PLATE 1</b>	






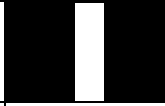

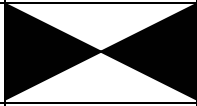

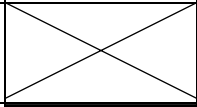


**GEOTECHNICAL LEGEND**

-  APPROXIMATE INFILTRATION TEST LOCATION
-  APPROXIMATE BORING LOCATION FROM CONCURRENT STUDY (SCG PROJECT NO. 21G291-1)

NOTE: PRELIMINARY SITE PLAN PREPARED BY RGA.  
AERIAL PHOTOGRAPH OBTAINED FROM GOOGLE EARTH.

<b>INFILTRATION TEST LOCATION PLAN</b>	
PROPOSED WAREHOUSE	
MORENO VALLEY, CALIFORNIA	
SCALE: 1" = 80'	 <b>SOUTHERN CALIFORNIA GEOTECHNICAL</b>
DRAWN: JLL	
CHKD: RGT	
SCG PROJECT 21G291-2	
<b>PLATE 2</b>	

# BORING LOG LEGEND

SAMPLE TYPE	GRAPHICAL SYMBOL	SAMPLE DESCRIPTION
AUGER		SAMPLE COLLECTED FROM AUGER CUTTINGS, NO FIELD MEASUREMENT OF SOIL STRENGTH. (DISTURBED)
CORE		ROCK CORE SAMPLE: TYPICALLY TAKEN WITH A DIAMOND-TIPPED CORE BARREL. TYPICALLY USED ONLY IN HIGHLY CONSOLIDATED BEDROCK.
GRAB		SOIL SAMPLE TAKEN WITH NO SPECIALIZED EQUIPMENT, SUCH AS FROM A STOCKPILE OR THE GROUND SURFACE. (DISTURBED)
CS		CALIFORNIA SAMPLER: 2-1/2 INCH I.D. SPLIT BARREL SAMPLER, LINED WITH 1-INCH HIGH BRASS RINGS. DRIVEN WITH SPT HAMMER. (RELATIVELY UNDISTURBED)
NSR		NO RECOVERY: THE SAMPLING ATTEMPT DID NOT RESULT IN RECOVERY OF ANY SIGNIFICANT SOIL OR ROCK MATERIAL.
SPT		STANDARD PENETRATION TEST: SAMPLER IS A 1.4 INCH INSIDE DIAMETER SPLIT BARREL, DRIVEN 18 INCHES WITH THE SPT HAMMER. (DISTURBED)
SH		SHELBY TUBE: TAKEN WITH A THIN WALL SAMPLE TUBE, PUSHED INTO THE SOIL AND THEN EXTRACTED. (UNDISTURBED)
VANE		VANE SHEAR TEST: SOIL STRENGTH OBTAINED USING A 4 BLADED SHEAR DEVICE. TYPICALLY USED IN SOFT CLAYS-NO SAMPLE RECOVERED.

## COLUMN DESCRIPTIONS

### DEPTH:

Distance in feet below the ground surface.

### SAMPLE:

Sample Type as depicted above.

### BLOW COUNT:

Number of blows required to advance the sampler 12 inches using a 140 lb hammer with a 30-inch drop. 50/3" indicates penetration refusal (>50 blows) at 3 inches. WH indicates that the weight of the hammer was sufficient to push the sampler 6 inches or more.

### POCKET PEN.:

Approximate shear strength of a cohesive soil sample as measured by pocket penetrometer.

### GRAPHIC LOG:

Graphic Soil Symbol as depicted on the following page.

### DRY DENSITY:

Dry density of an undisturbed or relatively undisturbed sample in lbs/ft<sup>3</sup>.

### MOISTURE CONTENT:

Moisture content of a soil sample, expressed as a percentage of the dry weight.

### LIQUID LIMIT:

The moisture content above which a soil behaves as a liquid.

### PLASTIC LIMIT:

The moisture content above which a soil behaves as a plastic.

### PASSING #200 SIEVE:

The percentage of the sample finer than the #200 standard sieve.

### UNCONFINED SHEAR:

The shear strength of a cohesive soil sample, as measured in the unconfined state.



# SOIL CLASSIFICATION CHART

MAJOR DIVISIONS			SYMBOLS		TYPICAL DESCRIPTIONS	
			GRAPH	LETTER		
<p><b>COARSE GRAINED SOILS</b></p> <p>MORE THAN 50% OF MATERIAL IS LARGER THAN NO. 200 SIEVE SIZE</p>	<p><b>GRAVEL AND GRAVELLY SOILS</b></p>	<p>CLEAN GRAVELS</p> <p>(LITTLE OR NO FINES)</p>		<b>GW</b>	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES	
		<p>MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE</p>	<p>GRAVELS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>GP</b>	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
			<p>GRAVELS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>GM</b>	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
		<p>MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE</p>	<p>CLEAN SANDS</p> <p>(LITTLE OR NO FINES)</p>		<b>SW</b>	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
	<p>MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE</p>		<p>SANDS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>SP</b>	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES
		<p>SANDS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>SM</b>	SILTY SANDS, SAND - SILT MIXTURES	
	<p>SANDS WITH FINES</p> <p>(APPRECIABLE AMOUNT OF FINES)</p>		<b>SC</b>	CLAYEY SANDS, SAND - CLAY MIXTURES		
	<p><b>FINE GRAINED SOILS</b></p> <p>MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE</p>	<p><b>SILTS AND CLAYS</b></p> <p>LIQUID LIMIT LESS THAN 50</p>		<b>ML</b>	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY	
				<b>CL</b>	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS	
				<b>OL</b>	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY	
<p><b>SILTS AND CLAYS</b></p> <p>LIQUID LIMIT GREATER THAN 50</p>			<b>MH</b>	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS		
			<b>CH</b>	INORGANIC CLAYS OF HIGH PLASTICITY		
			<b>OH</b>	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS		
<p><b>HIGHLY ORGANIC SOILS</b></p>				<b>PT</b>	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS	

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS



JOB NO.: 21G291-2	DRILLING DATE: 1/6/22	WATER DEPTH: Dry
PROJECT: Proposed Warehouse	DRILLING METHOD: Hollow Stem Auger	CAVE DEPTH: ---
LOCATION: Moreno Valley, California	LOGGED BY: Daryl Kas	READING TAKEN: At Completion

FIELD RESULTS				GRAPHIC LOG	DESCRIPTION	LABORATORY RESULTS						COMMENTS
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)			DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	
SURFACE ELEVATION: --- MSL												
					ASPHALT: 3± inches AC with Petromat and 4± inches AB							
					FILL: Brown Clayey fine Sand, trace medium Sand, little Silt, trace fabric, slightly mottled, very dense-moist		15					
		50/5"										
5												
					ALLUVIUM: Gray Brown Clayey fine to medium Sand, little Silt, little coarse Sand, medium dense-very moist		13		24			
		22										
10												
					Boring Terminated at 10'							

TBL\_21G291-2.GPJ\_SOCALGEO.GDT\_2/14/22





JOB NO.: 21G291-2	DRILLING DATE: 1/6/22	WATER DEPTH: Dry
PROJECT: Proposed Warehouse	DRILLING METHOD: Hollow Stem Auger	CAVE DEPTH: ---
LOCATION: Moreno Valley, California	LOGGED BY: Daryl Kas	READING TAKEN: At Completion

FIELD RESULTS				GRAPHIC LOG	DESCRIPTION	LABORATORY RESULTS						COMMENTS
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)			DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	
SURFACE ELEVATION: --- MSL												
					ASPHALT: 4± inches AC with 4± inches AB							
					FILL: Brown Silty fine Sand, trace Clay, trace medium Sand, medium dense-damp		6					
5	X	12										
					ALLUVIUM: Gray fine Sand, little Silt, trace medium Sand		11		32			
10	X	30										
					Boring Terminated at 10'							

TBL 21G291-2.GPJ\_SOCALGEO.GDT 2/14/22

# INFILTRATION CALCULATIONS

Project Name	Proposed Warehouse
Project Location	Moreno Valley, California
Project Number	21G291-2
Engineer	Ryan Bremer

Test Hole Radius	3 (in)
Test Depth	10.00 (ft)

Infiltration Test Hole	I-1
------------------------	-----

Soil Criteria Test							
Interval Number		Time	Time Interval (min)	Water Depth (ft)	Change in Water Level (in)	Did 6 inches of water seep away in less than 25 minutes?	Sandy Soils or Non-Sandy Soils?
1	Initial	9:11 AM	25.00	6.55	2.52	NO	NON-SANDY SOILS
	Final	9:36 AM		6.76			
2	Initial	9:36 AM	25.00	6.76	2.52	NO	NON-SANDY SOILS
	Final	10:01 AM		6.97			

Test Data							
Interval Number		Time	Time Interval (min)	Water Depth (ft)	Change in Water Level (ft)	Average Head Height (ft)	Infiltration Rate Q (in/hr)
1	Initial	10:01 AM	30.00	6.97	0.25	2.91	0.25
	Final	10:31 AM		7.22			
2	Initial	10:31 AM	30.00	7.22	0.21	2.68	0.23
	Final	11:01 AM		7.43			
3	Initial	11:01 AM	30.00	7.43	0.18	2.48	0.21
	Final	11:31 AM		7.61			
4	Initial	11:31 AM	30.00	7.61	0.15	2.32	0.18
	Final	12:01 PM		7.76			
5	Initial	12:01 PM	30.00	7.64	0.16	2.28	0.20
	Final	12:31 PM		7.80			
6	Initial	12:31 PM	30.00	7.80	0.08	2.16	0.11
	Final	1:01 PM		7.88			
7	Initial	1:01 PM	30.00	7.88	0.08	2.08	0.11
	Final	1:31 PM		7.96			
8	Initial	1:31 PM	30.00	7.55	0.12	2.39	0.14
	Final	2:01 PM		7.67			
9	Initial	2:01 PM	30.00	7.00	0.12	2.94	0.12
	Final	2:31 PM		7.12			
10	Initial	2:31 PM	30.00	7.12	0.09	2.84	0.09
	Final	3:01 PM		7.21			
11	Initial	3:01 PM	30.00	7.21	0.11	2.74	0.12
	Final	3:31 PM		7.32			
12	Initial	3:31 PM	30.00	7.02	0.09	2.94	0.09
	Final	4:01 PM		7.11			

Per County Standards, Infiltration Rate calculated as follows:

Where:

$$Q = \frac{\Delta H(60r)}{\Delta t(r + 2H_{avg})}$$

- Q = Infiltration Rate (in inches per hour)
- ΔH = Change in Height (Water Level) over the time interval
- r = Test Hole (Borehole) Radius
- Δt = Time Interval
- H<sub>avg</sub> = Average Head Height over the time interval

## INFILTRATION CALCULATIONS

Project Name	Proposed Warehouse
Project Location	Moreno Valley, California
Project Number	21G291-2
Engineer	Ryan Bremer

Test Hole Radius	3 (in)
Test Depth	10.10 (ft)

Infiltration Test Hole	I-2
------------------------	-----

Soil Criteria Test							
Interval Number		Time	Time Interval (min)	Water Depth (ft)	Change in Water Level (in)	Did 6 inches of water seep away in less than 25 minutes?	Sandy Soils or Non-Sandy Soils?
1	Initial	8:42 AM	25.00	7.70	0.48	NO	NON-SANDY SOILS
	Final	9:07 AM		7.74			
2	Initial	9:07 AM	25.00	7.74	0.36	NO	NON-SANDY SOILS
	Final	9:32 AM		7.77			

Test Data							
Interval Number		Time	Time Interval (min)	Water Depth (ft)	Change in Water Level (ft)	Average Head Height (ft)	Infiltration Rate Q (in/hr)
1	Initial	9:32 AM	30.00	7.77	0.04	2.31	0.05
	Final	10:02 AM		7.81			
2	Initial	10:02 AM	30.00	7.81	0.02	2.28	0.02
	Final	10:32 AM		7.83			
3	Initial	10:32 AM	30.00	7.83	0.02	2.26	0.03
	Final	11:02 AM		7.85			
4	Initial	11:02 AM	30.00	7.85	0.02	2.24	0.03
	Final	11:32 AM		7.87			
5	Initial	11:32 AM	30.00	7.87	0.02	2.22	0.03
	Final	12:02 PM		7.89			
6	Initial	12:02 PM	30.00	7.89	0.01	2.21	0.01
	Final	12:32 PM		7.90			
7	Initial	12:15 PM	30.00	7.90	0.02	2.19	0.03
	Final	12:45 PM		7.92			
8	Initial	12:45 PM	30.00	7.92	0.02	2.17	0.03
	Final	1:15 PM		7.94			
9	Initial	1:15 PM	30.00	7.94	0.01	2.16	0.01
	Final	1:45 PM		7.95			
10	Initial	1:45 PM	30.00	7.95	0.02	2.14	0.03
	Final	2:15 PM		7.97			
11	Initial	2:15 PM	30.00	7.97	0.01	2.13	0.01
	Final	2:45 PM		7.98			
12	Initial	2:45 PM	30.00	7.98	0.01	2.12	0.01
	Final	3:15 PM		7.99			

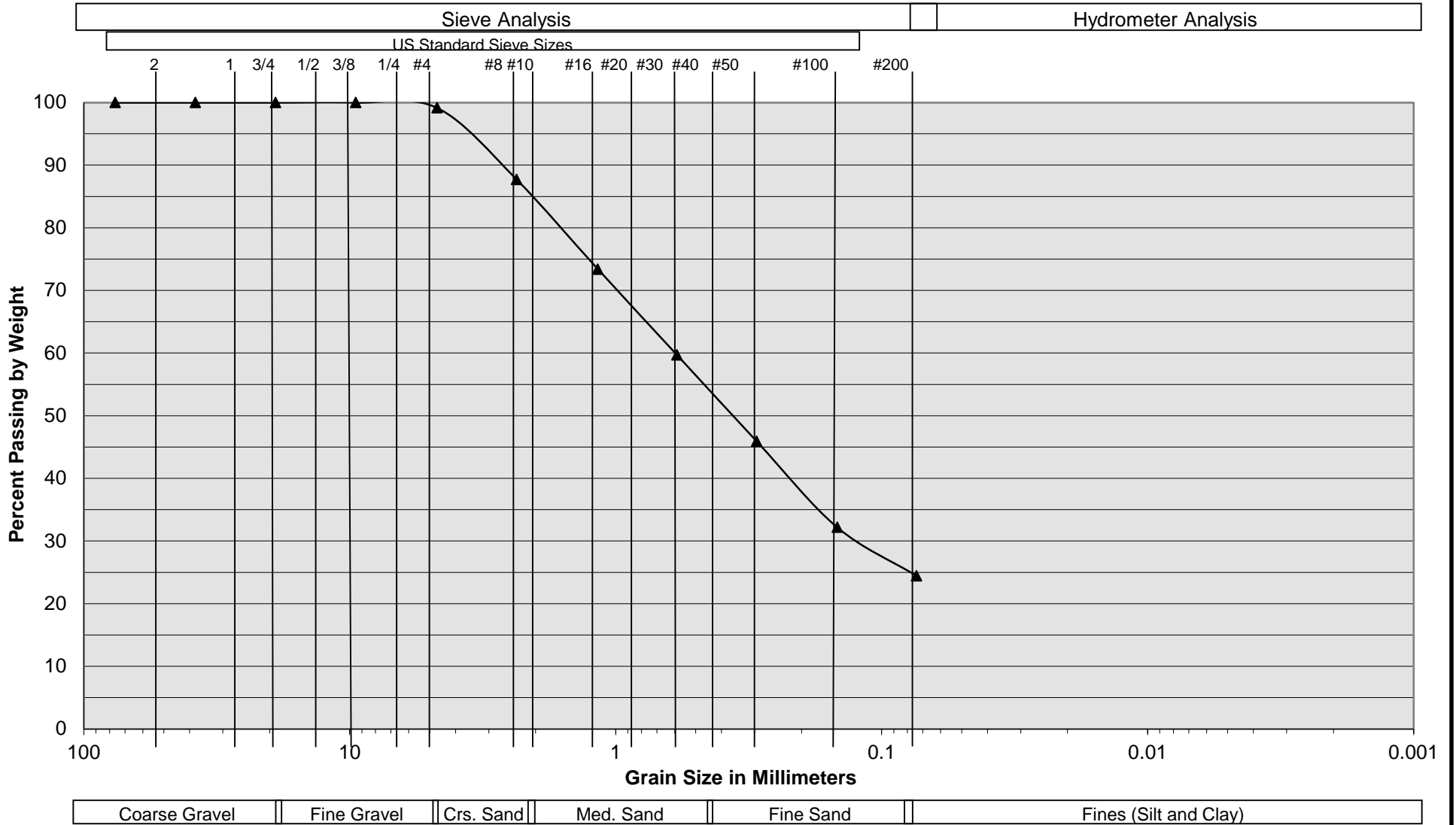
Per County Standards, Infiltration Rate calculated as follows:

Where:

$$Q = \frac{\Delta H(60r)}{\Delta t(r + 2H_{avg})}$$

Q = Infiltration Rate (in inches per hour)  
 ΔH = Change in Height (Water Level) over the time interval  
 r = Test Hole (Borehole) Radius  
 Δt = Time Interval  
 H<sub>avg</sub> = Average Head Height over the time interval

# Grain Size Distribution



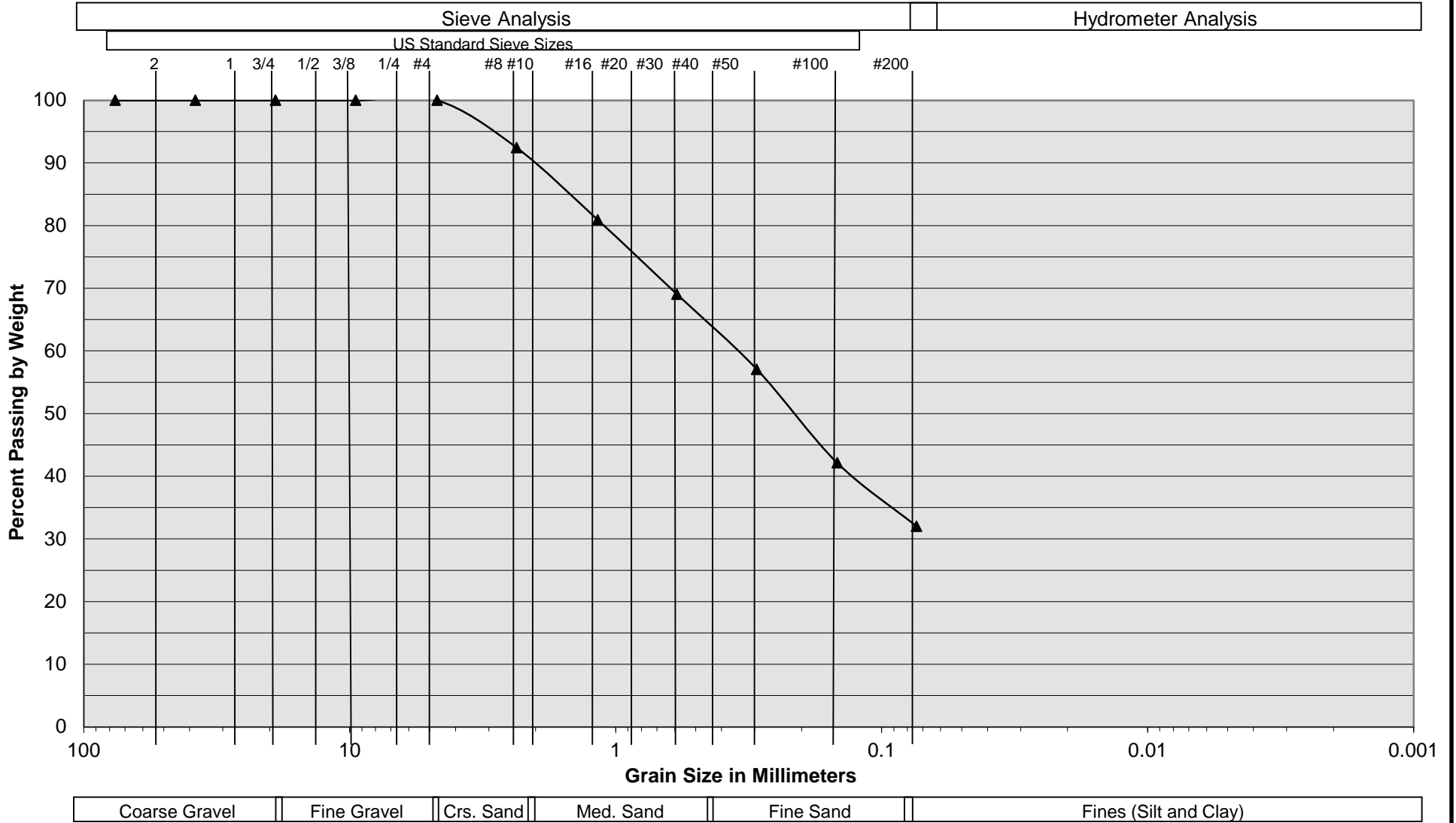
Sample Description	I-1 @ 8.5 to 10'
Soil Classification	ALLUVIUM: Gray Brown Clayey fine to medium Sand, little Silt, little coarse Sand

Proposed Warehouse  
 Moreno Valley, California  
 Project No. 21G291-2  
**PLATE C- 1**



**SOUTHERN CALIFORNIA GEOTECHNICAL**  
A California Corporation

# Grain Size Distribution



Sample Description	I-2 @ 8.5 to 10'
Soil Classification	ALLUVIUM: Gray Brown Clayey fine Sand, little Silt, trace medium Sand

Proposed Warehouse  
 Moreno Valley, California  
 Project No. 21G291-2  
**PLATE C- 2**



**SOUTHERN CALIFORNIA GEOTECHNICAL**  
A California Corporation



# Appendix 4: Historical Site Conditions

*Phase I Environmental Site Assessment or Other Information on Past Site Use*



## **Phase I Environmental Site Assessment**

14050 Day Street  
Moreno Valley, California 92553

February 19, 2022

First Industrial Realty Trust, Inc., First Industrial, L.P.  
First Industrial Acquisitions II, LLC and their Affiliates and Assigns  
One North Wacker Drive, Suite 4200  
Chicago, IL 60606

Project Number 21-12-022

Prepared by:



1938 Kellogg Avenue, Suite 116  
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February 19, 2022

Jacob Kentnich  
First Industrial Realty Trust, Inc.  
One North Wacker Drive, Suite 4200  
Chicago, IL 60606

Subject: Phase I Environmental Site Assessment  
14050 Day Street  
Moreno Valley, California 92553  
Project Number 21-12-022

Dear Mr. Kentnich:

Weis Environmental, LLC has completed the contracted environmental consulting services for the above-referenced project. The services were performed in accordance with our proposal and agreement fully executed by all parties. The Phase I Environmental Site Assessment has been performed in accordance with American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E1527-21 and Title 40 of the Code of Federal Regulations (40 CFR) Part 312. This assessment was also completed in accordance with the First Industrial Realty Trust Scope of Work for Phase I ESAs. We appreciate the opportunity to be of service to you on this project. Please contact us if you have any questions or comments regarding this report or if we can be of further assistance.

Sincerely,

Weis Environmental, LLC

A handwritten signature in black ink that reads "Daniel Weis". The signature is written in a cursive, flowing style.

Daniel Weis, R.E.H.S.  
Environmental Manager

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- Appendix A User Provided Information
- Appendix B Regulatory Database Report
- Appendix C Regulatory Agency Records
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## 1.0 INTRODUCTION

This report presents the methods and findings of a Phase I Environmental Site Assessment (ESA) of the property located at 14050 Day Street and identified by Riverside County Assessor's Parcel Number (APN) 297-130-036 in the City of Moreno Valley, California (Subject Property) performed in conformance with the contract/agreement for this assignment and the scope and limitations of ASTM Standard Practice E1527-21 and United States Environmental Protection Agency (EPA) Standards and Practices for All Appropriate Inquiries (AAI) as published in 40 Code of Federal Regulations (CFR) Part 312. EPA promulgated the AAI rule that became effective in November 2006. An acknowledgment is pending by the EPA that the ASTM E1527-21 practice is consistent with the requirements of AAI and may be used to comply with the provisions of the AAI rule. As such, it should be noted that this report also complies with the previously published ASTM E1527-13 standard and for the purposes of this report, any statement regarding compliance with ASTM E1527-21 is also an acknowledgment that the report complies with ASTM E1527-13 and the AAI rule. This assessment was also completed in accordance with the First Industrial Realty Trust Scope of Work for Phase I ESAs.

### 1.1 Purpose

The purpose of the ASTM E1527-21 practice (framework for this Phase I ESA) is to define good commercial and customary practice in the United States of America for conducting an ESA of a parcel of real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (Title 42 United States Code (U.S.C.) Section 9601)) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined at 42 U.S.C. Section 9601(35)(B).

In defining a standard of good commercial and customary practice for conducting this Phase I ESA of the Subject Property, the goal of the processes established by the ASTM E1527-21 practice is to identify, to the extent feasible, recognized environmental conditions. The term recognized environmental conditions is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. In addition, controlled recognized environmental conditions, historical recognized environmental conditions and/or de minimis conditions, if identified during the completion of the assessment, are discussed herein. Definitions of these terms and other key terminology relevant to the practice are included in Section 14.0 of this report.

### 1.2 Scope of the Assessment

In general terms, this Phase I ESA included the acquisition of readily available/accessible and practically reviewable regulatory records and historical information, a site reconnaissance, interviews and preparation of this written report of findings. A more detailed description of the four primary components of the Phase I ESA is presented below.



**Records Review** - A review of Federal, State, Tribal and local standard ASTM and non-ASTM regulatory databases for a myriad of environmental identifiers including but not limited to properties with underground storage tanks (USTs), properties with leaking USTs, properties that have reported spills/releases that did not occur from a leaking UST, businesses that utilize hazardous materials and/or generate hazardous waste and hazardous waste disposal locations. The regulatory review may also include public records requests with one or more Federal, State, Tribal and/or local agencies. A review of historical sources is also completed to help ascertain previous land uses of the property in question and in the surrounding area.

**Subject Property Reconnaissance** - A property inspection and viewing of adjacent and surrounding properties for conditions that could be recognized environmental conditions.

**Interviews** - Interviews with present and past owners, operators and/or occupants of a property and local government officials.

**Reporting** - Evaluation of the information gathered during the completion of the Phase I ESA and the subsequent preparation of a written report.

### 1.3 Limitations and Exceptions

Concerns regarding liability under the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. 9601 et seq. (CERCLA) and analogous State laws, have been a primary driver for Phase I ESA assignments in commercial real estate transactions. While the ASTM E1527-21 practice can be used in many contexts, a familiarity with CERCLA and its potential LLPs is critical in understanding and applying the ASTM E1527-21 practice. We advise consultation with legal counsel if further inquiry or information is desired.

AAI represents the minimum level of inquiry necessary to support the LLPs. However, it is important to understand that additional inquiry ultimately may be necessary or desirable for legal as well as business reasons depending upon the outcome of this inquiry and the particular risk tolerances of a given user. For example, additional inquiry may assist a user of a Phase I ESA in determining whether he or she would have continuing obligations in the event he or she acquires a given property and may also assist the user in defining the scope of future steps to be taken to satisfy such obligations. In addition, a user may be concerned about business environmental risks or non-scope ASTM considerations that do not fall within the definition of a recognized environmental condition. In addition, this assessment did not include subsurface or other invasive exploration, unless specifically documented herein. Users are also cautioned that Federal, State, Tribal and local laws may impose environmental assessment obligations that are beyond the scope of the ASTM E1527-21 practice.

The evaluation, opinion and conclusions presented herein are based solely on visual observations and regulatory, historical and personal knowledge related information that existed at the time our assessment was completed. The use of the gathered information is exclusively for the purposes outlined in this report and only for the Subject Property. Our firm can make no warranty, either express or implied, except that the services conducted were performed in accordance with generally accepted environmental assessment practices applicable at the time and location of the assessment and that the conclusions of the assessment have been based in part on professional judgment/experience, an interpretation of readily available data and the standard of care normally followed by similar professionals practicing in a similar locale and under similar circumstances. Any opinions presented cannot apply to Subject Property changes of which our firm is unaware and has not had the opportunity to evaluate. In addition, this report cannot feasibly include any evaluation of undocumented activities at the Subject Property or on adjacent or nearby properties. Lastly, a Phase I ESA meeting or exceeding



this practice and completed less than 180 days prior to the date of acquisition of a given property or (for transactions not involving an acquisition) the date of the intended transaction is presumed to be valid.

#### **1.4 Special Terms and Conditions**

This Phase I ESA was prepared in accordance with the terms and conditions of the contract/agreement for the work as executed between our firm and the client. There are no other special terms and conditions established between our firm and the client pertinent to the findings of this ESA or methodology used to complete this assessment. In addition, our firm has no final or other vested interest in the Subject Property or adjacent/surrounding properties, or in any entity that owns or occupies the Subject Property or adjacent/surrounding properties.

#### **1.5 Limiting Conditions and Deviations**

There were no significant limiting conditions that would inhibit our ability to identify recognized environmental conditions noted during the completion of this assessment. In addition, there were no deviations from the ASTM E1527-21 standard noted during the completion of this assessment. Any limiting conditions that are not considered to be ones that would inhibit our ability to identify recognized environmental conditions at the Subject Property are referenced in applicable sections of this report.

#### **1.6 Data Failure and Data Gaps**

No instances of data failure were encountered during the completion of this assessment. In addition, no data gaps of significance (i.e., those that would inhibit our ability to identify recognized environmental conditions) were identified during the completion of this assessment. Any data gaps that are not considered to be ones that would inhibit our ability to identify recognized environmental conditions at the Subject Property are referenced in applicable sections of this report.

#### **1.7 Reliance**

This report has been prepared for the exclusive use of First Industrial Realty Trust, Inc., First Industrial, LP and First Industrial Acquisitions II, LLC and their Affiliates and Assigns (User). This report may not be relied upon by any other person or entity without the written consent of both our firm and our client. The scope of services performed for this assessment may not be appropriate to satisfy the specific needs of other users, and any use or reuse of this document would be at the sole risk of said users. Any other party seeking liability protection under CERCLA must take independent action to accomplish its objective.



## 2.0 SUBJECT PROPERTY DESCRIPTION

### 2.1 Location and Legal Description

The Subject Property is a reported 7.82 acres and located generally north of Cactus Avenue, south of Alessandro Boulevard, east of Day Street and west of Elsworth Street. The Subject Property is further identified by Riverside County APN 297-130-036. A Vicinity Map is included as Figure 1. A Site Plan is included as Figure 2.

### 2.2 Subject Property and Vicinity Characteristics

The Subject Property is situated in an area of Moreno Valley comprised primarily of commercial and light industrial properties, vacant land, and public roadways. March Air Force Base is situated to the southeast of the Subject Property.

### 2.3 Current Use of the Subject Property

The Subject Property is currently utilized for rubber recycling, storage, and office space by BAS Recycling, Inc. Specifically, facility operations include the manufacturing of recycled ground rubber from scrap tires. Products produced include playground cover, synthetic sports fields, rubberized asphalt concrete, colorized rubber mulch, injection molded products, and tire-derived aggregate.

### 2.4 Description of Subject Property Improvements

The Subject Property is developed with a one-story light industrial warehouse building with a mezzanine level. The building is an estimated 63,000 square feet and was reportedly constructed in 1973. The structure appears to be of corrugated steel construction and situated on a concrete slab-on-grade foundation. Two 11,000-gallon refrigerated nitrogen above-ground storage tanks are located along the northern exterior of the structure. Various equipment associated with Subject Property operations are present throughout the interior of the building and portions of the exterior lot areas. Other portions of the Subject Property consist of asphalt- and concrete-paved driveways, parking and storage areas, shipping/receiving areas, and minor landscaping. Access to the Subject Property is provided by Day Street. Indicators of various utility systems are also present throughout the Subject Property.

### 2.5 Utilities

Utilities that are reported to be present at the Subject Property or provide service in the surrounding area are noted below along with their municipal provider where applicable.

Utility	Provider (Where Applicable)
Potable Water	Eastern Municipal Water District
Sewage Maintenance	City of Moreno Valley
Electrical	Southern California Edison
Natural Gas	Southern California Gas
Solid Waste Disposal	City of Moreno Valley



## 2.6 Description of Adjoining Properties

Adjoining properties are defined as any real property or properties, the border of which is contiguous or partially contiguous with that of the subject property of a Phase I ESA, or that would be contiguous or partially contiguous with that of a subject property but for a street, road, or other public thoroughfare separating them. To the extent feasible, our firm performed a visual inspection of adjoining properties from the Subject Property boundaries and along public right of ways. We did not encroach on to adjoining private property during the completion of this assessment. The following table identifies the adjoining property uses:

Direction	Adjoining Property Use
North	Light industrial/commercial property (22101 Alessandro Boulevard).
South	Light industrial property (22150 Goldencrest Drive).
East	Light industrial/commercial property (22201 Alessandro Boulevard).
West	Day Street then light industrial property and storage yard (21921 Alessandro Boulevard).

## 2.7 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the land use of the Subject Property and improvements at the Subject Property. In addition, the land uses of adjoining properties and properties in the vicinity of the Subject Property do not represent recognized environmental conditions to the Subject Property.





### 3.0 PHYSICAL SETTING

#### 3.1 Topography

The Subject Property is depicted on the United States Geological Survey (USGS) topographic map for the Riverside East, California 7.5-minute quadrangle. The Subject Property is shown on the map as being situated at an elevation of approximately 1,560 feet above mean sea level. The Subject Property and surrounding area appear to trend slightly to the west. There are no improvements or structures depicted on the Subject Property on the map. Adjoining and surrounding roadways are depicted on the map. The Subject Property as depicted on a topographic map is included as Figure 3.

#### 3.2 Hydrology

The Subject Property is situated within the Tequesquite Hydrologic Unit Code 12 watershed and the Perris South Hydrologic Area. An unlined drainage swale is present along the western and southern perimeters. There are no known substantial hydrologic features at the Subject Property including major storm drain inlets or drainages, channels, or surface waters. Infiltration of precipitation can be expected in limited areas of the Subject Property due to its primarily improved nature. Any excess water would appear to flow as surface runoff to the west and streets/roadways and surrounding areas of lower elevation. The Subject Property does not appear to receive significant drainage from off-site properties.

#### 3.3 Geology

General geologic information pertaining to the Subject Property is presented in the table below.

Geologic Consideration	Details
California Geomorphic Province	Peninsular Ranges.
Mapped Soils or Formation	Very old alluvial fan deposits. Unconsolidated and semi-consolidated.
Description of Soils or Formation	Slightly to moderately consolidated silts, sands, clays and gravel.
Distance/Direction to Mapped Faults	No known faults are present on the Subject Property. An unnamed mapped fault is located approximately two miles southwest of the Subject Property. The nearest fault zone is the San Jacinto Fault Zone approximately 7.5 miles northeast of the Subject Property.

#### 3.4 Hydrogeology

General hydrogeologic information pertaining to the Subject Property is presented in the table below.

Hydrogeologic Consideration	Details
Groundwater Basin or Unit	Perris South Hydrologic Area.
Beneficial Uses	Municipal and agricultural.
Estimated Depth to Groundwater	Greater than 30 feet below the surface.



<b>Hydrogeologic Consideration</b>	<b>Details</b>
Estimated Flow of Groundwater	South to southwest.
Known Subject Property or Regional Groundwater Contamination Issues	The March Air Force Base National Priorities List (NPL) site is located to the southeast of the Subject Property (cross to down gradient). March Air Force Base is not considered to be a recognized environmental condition to the Subject Property.

### **3.5 Oil and Gas Exploration**

According to online resources provided by the California Department of Conservation, Geologic Energy Management Division (CalGEM), there are no oil, gas or geothermal wells located on the Subject Property or its adjacent properties.

### **3.6 Summary Relative to Environmental Concerns**

No recognized environmental conditions were noted in connection with Subject Property physical setting considerations. In addition, physical setting considerations related to the adjoining properties and properties in the vicinity of the Subject Property do not represent recognized environmental conditions to the Subject Property.



## **4.0 USER PROVIDED INFORMATION**

A representative of the User of this report was interviewed during the completion of this assessment. The questions posed during the interview are defined by the ASTM E1527-21 practice. The User also provided our firm with any land title records and judicial records that may be available for the Subject Property as part of the required evaluation for environmental liens and activity and use limitations (AULs) in connection with the subject property of a Phase I ESA. As stated in the ASTM E1527-21 practice, it is the responsibility of the user of the report to provide any available records pertaining to environmental liens and AULs that may exist in connection with a given property. Any land title and judicial records provided to our firm are discussed below. If such information is not discussed in the sections below, it was not provided by the user of the report.

In addition to the contact information obtained, the user of the report was also asked if they are aware of other useful documents that may exist and if so whether copies can be provided to the environmental professional within reasonable time and cost constraints. A list of typical useful documents is included in Section 10.8.1 of the ASTM E1527-21 practice and include but are not limited to environmental assessment reports, compliance audits and permits, registrations for tank and other aboveground or underground systems, safety plans, spill prevention and other facility related plans and geological/geotechnical studies and environmental governmental agency notices and/or correspondence.

### **4.1 Title Records**

The User provided an ALTA/ACSM Land Title Survey for the Subject Property dated December 18, 2007. The ALTA survey identifies a high-pressure gas line easement crossing the southern portion of the Subject Property from east to southwest. The easement for a pipeline and incidental purposes was recorded June 4, 1948. No environmental liens, deed restrictions or AULs are noted. The survey is included in Appendix A.

### **4.2 Environmental Liens**

The User is unaware of environmental liens in connection with the Subject Property.

### **4.3 Activity and Use Limitations**

The User is unaware of AULs in connection with the Subject Property.

### **4.4 Specialized or Actual Knowledge or Experience**

The User is unaware of specialized knowledge, actual knowledge or experience that is material to recognized environmental conditions in connection with the Subject Property.

### **4.5 Commonly Known or Reasonably Ascertainable Information**

The User is unaware of commonly known or reasonably ascertainable information within the local community that is material to recognized environmental conditions in connection with the Subject Property.



#### **4.6 Valuation Reduction for Environmental Issues**

The User is unaware of information pertaining to an undervalued purchase price of the Subject Property relative to the estimated fair market value of the Subject Property due to the presence of contamination.

#### **4.7 Owner, Property Manager, and Occupant Information**

The Subject Property is currently owned and managed by First Industrial Realty Trust (owner since 2008). The Subject Property is currently occupied by BAS Recycling, Inc.

#### **4.8 Reason for Performing Phase I ESA**

The User has commissioned this Phase I ESA to assist the client in complying with 40 CFR Part 312.

#### **4.9 Proceedings Involving the Subject Property**

The User is unaware of pending, threatened, or past litigation and administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Subject Property. The client is also unaware of notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products in connection with the Subject Property.

#### **4.10 Other Provided Documents**

The following prior Phase I and II ESAs performed for the Subject Property were provided by the client:

- United Strategies, Inc. 2002. Phase I Environmental Site Assessment, 14050 Day Street, Moreno Valley, CA 92553, County of Riverside. Authorized by and prepared for: Tom Powell, Thor-California, Inc. July 2002.
- LFR, Inc. 2007. Phase I Environmental Site Assessment, Thor California, Inc., 14050 Day Street, Moreno Valley, California 92553. Prepared for: First Industrial Realty Trust and First Industrial, L.P. December 12, 2007.
- LFR, Inc. 2008. Soil Investigation Report, Thor California Property, 14050 Day Street, Moreno Valley, California 92553. Prepared for: First Industrial Realty Trust, First Industrial, L.P., and First Industrial Investment, Inc. January 15, 2008.
- Global Realty Services Group. 2011. Phase I Environmental Site Assessment, Property Reference: 14050 Day Street, Moreno Valley, CA. Prepared for: First Industrial, L.P. February 28, 2011.

In 2002, United Strategies, Inc. prepared a Phase I ESA on behalf of Thor-California, Inc. for the Subject Property. The assessment included a property reconnaissance, interviews with knowledgeable personnel, public records review, environmental database search, and review of historical documentation. At the time of the assessment, the Subject Property was owned and occupied by Maestro Products, Inc. a manufacturer of window products. Other Subject Property operations and uses included office space, storage, a paint booth, and clean room. Off-site findings included four leaking USTs within approximately one quarter mile and the March Air Force Base NPL site just beyond one quarter mile to the south of the Subject Property. These findings were considered de minimus conditions. No recognized environmental conditions were identified.



LFR, Inc. prepared a Phase I ESA and Soil Investigation Report on behalf of First Industrial Realty Trust. The Phase I ESA was performed in general accordance with ASTM Standard E1527-05 and consisted of a site reconnaissance, drive-by observations of adjacent properties, review of previous reporting, interviews with knowledgeable personnel, review of historical documentation, and review of federal, state, and local regulatory databases. Findings, relevant information, and conclusions presented in the LFR, Inc. Phase I ESA included the following:

- At the time of the ESA, the Subject Property was being vacated by Thor California, Inc. who assembled travel trailers. The Subject Property was improved with a 63,000-square foot, single-story warehouse building. The Subject Property was vacant land from at least 1901 to 1967 with Subject Property operations beginning in approximately 1973. Previous Subject Property occupants included Maestro Products, Inc. a window products manufacturer, Rohr Industries, Inc. an aircraft engine component manufacturer, and Redman Homes, Inc. a builder of modular homes.
- During the Subject Property reconnaissance, three square-shaped concrete patches with concrete-filled suspected drains were observed in the northeast side of the warehouse building. Exact historical use at these patched locations was unknown. These features were identified as a suspected environmental concern.
- A bermed storage area and concrete pad were observed in the northwest portion of the Subject Property and adjacent to the western side of the warehouse building, respectively. No information of past use of these areas was identified. These features were identified as suspected environmental concerns.
- The limited information identified concerning past occupant activities, in particular Rohr Industries, Inc., was considered a historical environmental concern.
- Stained gravel (suspected motor oil) and stained concrete (suspected oil) were observed in the southern Subject Property exterior, compressor, and the trash compactor area. These were considered de minimus conditions.

Based on the above findings, a soil investigation was performed by LFR, Inc. The general scope of work and associated findings and conclusions were as follows:

- Soil borings and sampling were completed at the Subject Property in the building interior and Subject Property exterior targeting areas of concern and stormwater drainage features identified during the 2007 Phase I ESA.
- Thirty-five (35) soil samples were collected from 12 boring locations at depth of up to 15 feet below ground surface. The five-foot sample from each boring was analyzed for gasoline-, diesel-, and motor oil-range total petroleum hydrocarbons (TPH-g, TPH-d, and TPH-mo, respectively), metals, and volatile organic compounds (VOCs).
- TPH-mo was detected at a concentration of 25 milligrams per kilogram in a sample collected at the northwest corner of the Subject Property. TPH-g, TPH-d, and TPH-mo were not detected above reporting limits in other samples. The detection of TPH-mo is considered to be insignificant.
- Trace metals were detected in samples at concentrations below both the Total Threshold Limit Concentrations and ten times the Soluble Threshold Limit Concentrations. Detected metals





concentrations were considered to be representative of local soil background concentrations in the Subject Property vicinity.

- VOCs were not detected above reporting limits in the collected samples.
- Based on the detected constituent concentrations, no further investigation of the Subject Property was recommended.

In 2011, Global Realty Services Group prepared a Phase I ESA on behalf First Industrial L.P. for the Subject Property. The assessment was performed in general accordance with ASTM Standard E1527-05 and included a property reconnaissance, interviews with knowledgeable personnel, public records review, environmental database search, review of historical documentation, and a summary of prior environmental assessment reporting. At the time of the assessment, the Subject Property was owned by First Industrial and occupied by BAS Recycling, Inc. a recycler of scrap tires and manufacturer of various recycled rubber products. Other Subject Property operations and uses included office space and storage. Hazardous materials identified included gear oil, paint, grease, and non-RCRA hazardous wastes including residual oil, grease, and water-based binder glue (Poly Bond). Wastes produced on-Subject Property were disposed of and collected by certified hazardous waste haulers on a periodic basis. An active National Pollutant Discharge Elimination System (NPDES) permit for regulating and controlling surface water discharge during storm events was identified for the Subject Property. Off-site and historical findings were consistent with prior reporting. No recognized environmental conditions were identified. Based on the Phase I ESA findings, no additional action or assessment were recommended.

In addition to the prior environmental assessment reports, the User provided asbestos containing material and mold survey documentation related 2021 post-fire restoration activities. Survey and restoration activities were performed by BluSky Restoration Contractors, LLC and their subcontractors. Asbestos containing dry-wall was completely removed from the Subject Property building and building materials affected by water damage were also confirmed to be removed. The work areas were cleared for reoccupancy at the completion of the work. In addition, a report of sampling and analysis of contained water resulting from extinguishing the former fire at the Subject Property was provided to our firm. Metals and VOCs were evaluated and no concerns were identified in the water relative to such compounds.

#### **4.11 Summary Relative to Environmental Concerns**

No recognized environmental conditions were noted in connection with the user provided information.



## 5.0 REGULATORY RECORDS REVIEW

Our firm commissioned the preparation of a regulatory database report from Environmental Risk Information Services (ERIS) as part of the regulatory records review. ERIS searches a myriad of Federal, State, and local government environmental databases during the preparation of their deliverables. Certain databases are specifically required by the ASTM E1527-21 practice and are referenced as “standard ASTM regulatory databases.” Such databases are searched to at least the minimum search distance around a given property as defined in the practice. Other regulatory databases are also searched that are not specifically referenced in ASTM E1527-21. Such databases are referenced as “non-ASTM regulatory databases” and are searched as varying radii around a given property as selected by ERIS.

Descriptions of each database searched and the dates that the regulatory databases were last updated by the applicable agencies are included in the ERIS report. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of an updates. ERIS updates databases in accordance with ASTM E1527-21 which states that government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public.

Our firm also reviewed unplottable sites listed in the database report by cross-referencing reasonably ascertainable information pertaining to such properties that may include facility names, street names, zip codes or other information. Unplottable sites are ones that cannot be formally mapped or geocoded due to various reasons, including limited geographic information. Any unplottable sites that we identify within the specified search radii have been evaluated as part of the preparation of this report. A copy of the regulatory database report is included in Appendix B.

### 5.1 Standard ASTM Regulatory Database Search

The tables below present the standard Federal, State, Tribal and local ASTM databases that were searched by ERIS including the search distances from the Subject Property. Below the tables are descriptions of any listings for the Subject Property that may appear in the databases. In addition, a discussion of adjoining properties or properties in the Subject Property vicinity that are listed in one or more regulatory databases that in our professional judgment and opinion have the potential to adversely impact the Subject Property due to current or former releases of hazardous substances and/or petroleum products that occurred at said properties is presented. This practice of discussing only properties of potential environmental concern to the Subject Property is noted in ASTM E1527-21 which states that the environmental professional may make statements applicable to multiple properties listed in regulatory databases that are not likely to have current or former releases of hazardous substances and/or petroleum products with the potential to migrate to the a given subject property. Our professional judgment and opinions discussed herein are based on several factors including the nature of the regulatory database listings, distance of the off-site listed properties from the Subject Property, orientation of the listed properties relative to the Subject Property, interpreted the direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.



The following Federal standard ASTM databases were searched:

Standard Environmental Record Source Name	ERIS Regulatory Database Identification	Search Distance From Subject Property (Miles)
National Priorities List (NPL) Site List	NPL – Proposed NPL – Superfund Record of Decision (ROD)	1.0
Delisted NPL Site List	Deleted NPL	0.5
Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) List	CERCLIS - SEMS – SEMS Archive – ODI – IODI – CERCLIS LIENS – SEMS LIENS	0.5
CERCLIS List	CERCLIS LIENS – SEMS LIENS	Subject Property
CERCLIS No Further Remedial Action Planned (NFRAP) Site List	CERCLIS NFRAP	0.5
Resource Conservation and Recovery Act (RCRA) Corrective Action Sites (CORRACTS) Facilities List	RCRA CORRACTS	1.0
RCRA Non-CORRACTS Treatment, Storage and Disposal (TSD) Facilities List	RCRA TSD	0.5
RCRA Generators List	RCRA LQG – RCRA SOG – RCRA CESQG – RCRA NON-GEN – BULK TERMINAL – REFN – FEMA Underground Storage Tank (UST)	0.25
Institutional Control/Engineering Control Registries	FED ENG – FED INST – FED Brownfields	0.5
Emergency Response Notification System (ERNS) List	ERNS – ERNS 1982 to 1986 – ERNS 1987 to 1989	Subject Property

**Subject Property** – The Subject Property is listed on the RCRA NON-GEN database as BAS Recycling, Inc., Lakin Tire West LLC, and First Industrial LP. The Subject Property is referenced with Handler IDs of CAL000343884, CAL000464375, CAL003141623, and CAL003142215 and with no reported violations. The Subject Property is not listed on Federal databases indicative of releases of hazardous substances or petroleum products to the subsurface. These listings are not considered to be recognized environmental conditions in connection with the Subject Property.

**Adjoining Properties** – Two adjoining properties are listed on the standard Federal ASTM regulatory databases as United Natural Foods Inc. (south adjoining 22150 Goldencrest Drive) and C5 Equipment Rentals LLC (west adjoining 21921 Alessandro Boulevard). These adjoining properties are listed on the RCRA NON-GEN database with no reported violations. These adjoining properties are not listed on Federal databases indicative of releases of hazardous substances or petroleum products to the subsurface and are not considered to be recognized environmental conditions to the Subject Property.

**Other Properties** – There are 15 listings on the standard Federal ASTM regulatory databases pertaining to multiple properties in the surrounding area including RCRA TSD (two listings), RCRA LQG (one listing), RCRA SQG (three listings) and RCRA NON-GEN (nine listings). None of these properties are considered a recognized environmental condition to the Subject Property. Our opinions regarding adjoining and nearby properties are based on the distance of the off-site listed properties



from the Subject Property, orientation of the listed properties relative to the Subject Property, interpreted direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.

As stated previously, March Air Force Base is situated in the near vicinity of the Subject Property (approximately 0.25 miles to the southeast). The Base was not identified in the ERIS database report due to its associated coordinates being located outside of the one-mile search radius. The base reportedly covers approximately 7,000 acres and has historically served as a training base and refueling operations base. Operations (including aircraft maintenance and repair) reportedly involved use and disposal of various chemicals and wastes including chlorinated solvents. Various areas of concern have been identified and affected by spills/releases from historical base operations. The Air Force is the responsible party for remediation and investigation pursuant to a 1995 Record of Decision under the oversight of the United States EPA, Regional Water Quality Control Board and Department of Toxic Substances Control. Three zones of groundwater contamination beneath the base were identified and wells on base were shut down in the late 1980s and were later properly destroyed. Groundwater contamination has migrated to wells located off base that are no longer in use. However, a groundwater containment system has been installed to prevent off-property groundwater migration and the off-property plume is being monitored. The base’s long-term cleanup is ongoing and more recent assessment work in connection with the base has focused on per- and polyfluoroalkyl substances (PFAS) as emerging contaminants of concern.

Primary areas of concern in connection with the base are known as Operable Units (OU). The closest OU to the Subject Property is identified as “OU2-A Site 11 Bulk Fuel Storage Area.” and is mapped approximately one-half mile to the southeast of the Subject Property. The myriad of other OUs are situated further from the Subject Property and all are situated hydrologically down-gradient from the Subject Property. Given the distance and location of the Subject Property relative to the various OUs, we have no basis to believe that the Subject Property has been impacted by PFAS or other contaminants resulting from current or former base operations. The March Air Force Base property is not considered to be a recognized environmental condition to the Subject Property.

The following State, Tribal and local standard ASTM databases were searched:

<b>Standard Environmental Record Sources Name</b>	<b>ERIS Regulatory Database Identification</b>	<b>Search Distance From Subject Property (Miles)</b>
Equivalent NPL	RESPONSE	1.0
Equivalent CERCLIS	ENVIROSTOR – DELISTED ENVS – HWP - HHSS	0.5
Landfill and/or Solid Waste Disposal Site Lists	SWF/LF – LDS – SWAT – SWRCB SWF	0.5
Leaking Storage Tank Lists	LUST – DELISTED LST – UST CLOSURE – CLEANUP SITES – INDIAN LUST – DELISTED ILST – RIVERSIDE LOP	0.5
Registered Storage Tank Lists	UST – AST – DELISTED TNK – CERS TANK – DELISTED CTNK – HIST TANK – INDIAN UST – DELISTED IUST – DELISTED COUNTY – UST RIVERSIDE	Subject Property and Adjoining Properties



Standard Environmental Record Sources Name	ERIS Regulatory Database Identification	Search Distance From Subject Property (Miles)
Institutional Control/Engineering Control Registries	LUR – HLUR - DEED	Subject Property
Voluntary Cleanup Sites	VCP	0.5
Brownfield Sites	Not Applicable – No Database Exists	0.5

**Subject Property** – The Subject Property is listed on the C&D DEBRIS RECY database as BAS Recycling, Inc., International Mulch Company, and Environmental Molding Concepts LLC. The listings identify business activities as tire-derived product manufacturing. No violations, spills, or releases are reported. The property is not listed on State, Tribal, or local databases indicative of releases of hazardous substances or petroleum products to the subsurface. These listings are not considered to be recognized environmental conditions in connection with the Subject Property.

**Adjoining Properties** – The following adjoining properties are listed on the State, Tribal and local standard ASTM regulatory databases:

- **United Natural Foods Inc. (22150 Goldencrest Drive)** – This south adjoining property is listed on the CERS TANK database. The database listing identifies minor violations related to the storage, reporting, employee training, and timely disposal of hazardous waste generated at this business. No releases have been reported and this property is not considered to be recognized environmental conditions to the Subject Property.
- **Tractorland Equipment Company / Alessandro Properties (21921 Alessandro Boulevard)** – This west adjoining property is listed on the DELISTED COUNTY, VCP, and ENVIROSTOR databases. This is an approximately 20-acre property used for heavy equipment storage, rental, repair, and maintenance. Notable features include two metal structures, a former dry cleaner along Alessandro Road, extensive soil staining in the western portion, and an equipment wash area with associated clarifier and leach lines. Soil, soil gas, and groundwater investigations at the property began in 2018, are on-going, and have identified contaminant impacts in all three media. Primary historical operations were located along Alessandro Road and Old 215 Frontage Road in the northern and western portions of the property, respectively (non-adjoining to the Subject Property and situated hydrologically down to cross gradient from the Subject Property). The southeastern portion of this property (adjoining the Subject Property) was historically used as a storage yard with no significant environmental concerns identified. This property is not considered to be a recognized environmental condition to the Subject Property.

**Other Properties** – There are 33 listings on the State, Tribal and local standard ASTM regulatory databases pertaining to multiple properties in the surrounding area including ENVIROSTOR (one listing), C&D DEBRIS RECY (one listing), RECYCLING (six listings), LUST (six listings), UST (one listing), HHSS (two listings), UST SWEEPS (two listings), CERS TANK (one listing), HIST TANK (two listings), DELISTED COUNTY (four listings), LOP RIVERSIDE (six listings), and UST RIVERSIDE (one listing). None of these properties are considered a recognized environmental condition to the Subject Property. Our opinions regarding adjoining and nearby properties are based on the distance of the off-site listed properties from the Subject Property, orientation of the listed properties relative to the Subject Property, interpreted direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.





## 5.2 Non-ASTM Regulatory Database Search

A myriad of non-ASTM regulatory databases was searched by ERIS as noted in the regulatory database report.

**Subject Property** – The Subject Property is listed on the FINDS/FRS, HAZNET, CERS HAZ, WASTE TIRE, RIVERSIDE HZH, and RIVERSIDE HWG non-ASTM regulatory databases as BAS Recycling, Inc. and John Sanga. The listings reference a RCRA EPA ID number of CAL000343884, an expired NPDES Permit No. CAZ428576, and the generation of various hazardous wastes including waste oil, organic solids, and unspecified organic liquid mixtures. Violations related to the NPDES permit are identified between October 2018 and January 2022 and reported on the Subject Property EPA Facility Report as “Other Violation” associated with the expired condition of the NPDES permit. The violations were administrative in nature and did not pertain to releases or other potential contamination. The database listings also identify minor violations related to the storage, reporting, employee training, and timely disposal of hazardous waste generated at the Subject Property. No chlorinated solvents are referenced as being part of Subject Property operations. The Subject Property is routinely inspected by the County of Riverside and only administrative related violations have reportedly been issued. No releases have been reported. These listings are not considered to be recognized environmental conditions in connection with the Subject Property.

**Adjoining Properties** – Two adjoining properties are listed on one or more of the non-ASTM databases as follows:

- **Redman Homes Inc.** (22201 Alessandro Boulevard) – This east adjoining property is listed on the EMISSIONS database. This property is not listed on databases indicative of releases of hazardous substances or petroleum products to the subsurface. This property is not considered to be a recognized environmental condition to the Subject Property.
- **United Natural Foods, Inc.** (22150 Goldencrest Drive) – This south adjoining property is listed on the RIVERSIDE HZH and HWG databases. These databases identify hazardous waste generation sites and facilities which are disclosed to the local (County of Riverside) Certified Unified Program Agency. This property is not listed on databases indicative of releases of hazardous substances or petroleum products to the subsurface. This property is not considered to be a recognized environmental condition to the Subject Property.

**Other Properties** – There are 25 listings on the non-ASTM regulatory databases pertaining to multiple properties in the surrounding area that are identified on various databases including FUDS (two listings), MRDS (three listings), CERS HAZ (one listing), DELISTED HAZ (one listing), EMISSIONS (14 listings), RIVERSIDE HWG (two listings), and RIVERSIDE HZH (two listings). None of these properties are considered a recognized environmental condition to the Subject Property. Our opinions regarding adjoining and nearby properties are based on the distance of the off-site listed properties from the Subject Property, orientation of the listed properties relative to the Subject Property, interpreted direction of groundwater flow and/or regulatory case status information for the various properties as described in the databases.

## 5.3 Regulatory Agency File Reviews

If a property being assessed under a Phase I ESA or any of the adjoining properties are identified on one or more of the above referenced standard environmental record sources, pertinent regulatory files and/or records associated with such listings should be reviewed to assist the environmental professional



in evaluating if recognized environmental conditions existing at a given subject property in connection with any listings. However, if in the environmental professional’s opinion, such a review is not warranted, file reviews need not be conducted if the environmental professional provides justification for not doing so.

Agency file reviews for the Subject Property completed during this assessment are noted below. No file reviews for adjoining properties or properties in the surrounding area were deemed warranted with the exception of research completed on the State Water Resources Control Board GeoTracker database regarding properties in the surrounding area of the Subject Property. The agency inquiries were performed by way of on-line searches/queries of published databases and/or direct inquiries with public records clerks at one or more agencies. Both Daniel Weis and Samantha Weis of Weis Environmental conducted the agency file reviews during the completion of this assessment. Copies of regulatory agency records are included in Appendix C.

Regulatory Agency	Jurisdiction	Date of Inquiry or Request	Contact	Response or Information From Agency
United States EPA Envirofacts/ECHO/ TRIS	Federal	01/13/2022	Online <a href="https://enviro.epa.gov/">https://enviro.epa.gov/</a>  <a href="https://echo.epa.gov/facilities/facility-search">https://echo.epa.gov/facilities/facility-search</a>  <a href="https://www.epa.gov/toxics-release-inventory-tri-program">https://www.epa.gov/toxics-release-inventory-tri-program</a>	Records Identified
California DTSC	State	12/23/2022	Online <a href="https://www.envirostor.dtsc.ca.gov/public">https://www.envirostor.dtsc.ca.gov/public</a>  <a href="https://hwts.dtsc.ca.gov/">https://hwts.dtsc.ca.gov/</a>  Public Records Clerk	Records Identified
State Water Resources Control Board/Regional Water Quality Control Board	State	01/13/2022	Online <a href="https://geotracker.waterboards.ca.gov/">https://geotracker.waterboards.ca.gov/</a>  <a href="https://geotracker.waterboards.ca.gov/historical_ust_facilities">https://geotracker.waterboards.ca.gov/historical_ust_facilities</a>  Public Records Clerk	Records Identified
County of Riverside	Local	12/23/2021	Public Records Clerk	Records Identified
City of Moreno Valley	Local	12/23/2021	Public Records Clerk	Records Identified

**United States EPA** – Permit Compliance System / Integrated Compliance Information System (PCS/ICIS) and RCRA Info reports were identified for BAS Recycling, Inc. at 14050 Day Street. RCRA EPA Handler ID number of CAL000343884 and an expired NPDES Permit No. CAZ428576 were associated with the Subject Property. Information identified is consistent with the ERIS database report discussed above in Section 5.3.

**California DTSC** – The DTSC maintains copies of hazardous waste manifests pertaining to wastes removed from the Subject Property between 2010 and 2017. Between one and five manifests were



generated annually at the Subject Property during this period associated with the EPA ID No. CAL000343884. No chlorinated solvents are referenced as being part of Subject Property operations and no releases were reported. Information identified is consistent with the ERIS database report discussed above in Section 5.3.

**Regional Water Quality Control Board** – NPDES permit information is present in files for the Site, with information consistent with that discussed previously in this report.

**County of Riverside** – County files reference Thor Manufacturing/California as permitted entities for the Subject Property. The files contain various typical documents pertaining to hazardous waste and materials management including business plans, inventories, permits and inspection reports. Administrative related violations were issued pertaining to employee training, business plan corrections and other typical administrative related formalities. Hazardous wastes and/or materials noted in the files include solvent free paint cleaner, heat transfer oil, antifreeze, compressed gases, wood filler bond, adhesives, propane and diesel fuel (drum). No releases are noted in the County files.

**City of Moreno Valley** – City records pertaining to the Subject Property as provided to our firm include a list of various permits and documents including but not limited to construction of a new manufacturing building, utilities, signage, a spray booth, dust collection systems, certificates of occupancy and reports regarding a fire related incident and associated building damage. No recognized environmental conditions were noted in the records.

#### **5.4 Summary Relative to Environmental Concerns**

No recognized environmental conditions were noted in connection with the regulatory records searches. In addition, regulatory resources related to the adjoining properties and properties in the vicinity of the Subject Property do not represent recognized environmental conditions to the Subject Property.



## 6.0 HISTORICAL RESOURCE REVIEW

The objective of consulting historical sources is to develop a history of the previous uses of a property and surrounding area, in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with a given property. The goal of the historical research is to identify all obvious uses of a subject property from the present, back to the property's first developed use, or back to 1940, whichever is earlier. The environmental professional exercises professional judgment in reviewing only as many of the standard historical sources referenced in ASTM E1527-21 that are deemed necessary, are reasonably ascertainable and are likely to be useful. Historical resources reviewed during the completion of this assessment are referenced below. Copies of the historical resources are included in Appendix D.

### 6.1 Aerial Photographs

We reviewed historical aerial photographs from the years 1938, 1953, 1967, 1977, 1989, 1994, 2002, and obtained by EDR. The table below presents the results of the photograph review.

Photograph Year	Subject Property Observations	Adjoining Property Observations
1938	The Subject Property is vacant land and potentially used for pasture purposes.	Adjoining properties are vacant and also potentially used for pasture purposes.
1953	A dirt road and graded area are present in the western portion of the Subject Property.	The western adjoining property has been graded and a dirt road is visible.
1967	The Subject Property is vacant. The graded area and dirt road are no longer visible.	The graded area and dirt road at the western adjoining property are no longer visible.
1977	The Subject Property structure is present. Surrounding areas are used as parking and minor storage.	Structures at the northern and eastern adjoining commercial/light industrial properties are present in current configurations.
1989 - 2005	The Subject Property is in its current configuration.	The western adjoining property is graded and fenced for use as a storage yard.

### 6.2 Topographic Maps

We reviewed topographic maps from the years 1901, 1947, 1953, 1967, and 1973 obtained by EDR.

- Beginning in 1901 until 1947, no structures or other features are depicted on the Subject Property or adjoining properties.
- In 1953 to 1973, an unspecified pipeline is depicted crossing the southern portion of the Subject Property. Review of historical aerial photographs suggests this pipeline was actually located south of the Subject Property.
- In 1973, the Subject Property structure is depicted. Structures at the northern and eastern adjoining properties are present and consistent with current configurations.



### **6.3 City Directories**

We reviewed city directories dated ranging in date from 1971 to 2020 provided by ERIS. The Subject Property is first listed as Maestro Products, Inc. in 1998 to 2001 and later as Thor CA Mirage Division in 2006. Beginning in 2012, BAS Recycling, Inc. and a business identified as Environmental Molding Concepts are listed. Adjoining properties are not listed in the reviewed directories. None of the listings are considered a recognized environmental condition to the Subject Property.

### **6.4 Other Historical Sources**

Other historical sources are referenced in the ASTM E1527-21 practice as any source or sources other than the standard historical sources referenced in the practice that are credible to a reasonable person and that identify past uses of a subject property. This category includes, but is not limited to miscellaneous maps and directories, newspaper archives, internet sites, community organizations, local libraries, historical societies, current owners or occupants of neighboring properties, or records in the files and/or personal knowledge of the property owner and/or occupants. No historical sources other than the standard sources described above were deemed necessary and useful to assist in identifying recognized environmental conditions.

### **6.5 Summary Relative to Environmental Concerns**

No recognized environmental conditions were noted in connection with the historical resources reviewed. In addition, historical resources related to the adjoining properties and properties in the vicinity of the Subject Property did not reveal recognized environmental conditions to the Subject Property.





## **7.0 SUBJECT PROPERTY RECONNAISSANCE**

The objective of the Subject Property reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with a subject property. The Subject Property visit for our assessment was completed on January 12, 2022, by Daniel Weis. We were unaccompanied during the reconnaissance.

### **7.1 Methodology and Limiting Conditions**

The Subject Property reconnaissance consisted of observing the Subject Property on foot via various transects and walking publicly accessible areas surrounding the Subject Property. The interior of the primary Subject Property building was also accessed. No significant limiting conditions of the Subject Property inspection were noted. Select photographs of the Subject Property obtained during the Subject Property reconnaissance are included in Appendix E.

### **7.2 Current General Subject Property and Vicinity Characteristics**

The Subject Property is situated in an area of Moreno Valley comprised primarily of commercial and light industrial properties, vacant land, and public roadways. March Air Force Base is situated to the southeast of the Subject Property. The Subject Property is currently utilized for rubber recycling, storage, and office space by BAS Recycling, Inc. Specifically, facility operations include the manufacturing of recycled ground rubber from scrap tires. Products produced include playground cover, synthetic sports fields, rubberized asphalt concrete, colorized rubber mulch, injection molded products, and tire-derived aggregate. The current use of the Subject Property and adjoining properties are not ones that are indicative of the use, treatment, storage disposal or generation of hazardous substances or petroleum products that may have impacted the Subject Property.

### **7.3 Indications of Past Subject Property and Vicinity Uses**

There are no material differences between the current and past uses of the Subject Property, adjoining properties and the surrounding area Subject Property that were visually and/or physically observed during the Subject Property reconnaissance that pertain to recognized environmental conditions.

### **7.4 Subject Property-Specific Observations**

We examined the Subject Property for the features and conditions noted in the table below.



Feature or Condition	Details
General Description of Structures	The Subject Property is developed with a one-story light industrial warehouse building with a mezzanine level. The building is an estimated 63,000 square feet and was reportedly constructed in 1973. The structure appears to be of corrugated steel construction and situated on a concrete slab-on-grade foundation. Two 11,000-gallon refrigerated nitrogen above-ground storage tanks are located along the northern exterior of the structure. Various equipment associated with Subject Property operations are present throughout the interior of the building and portions of the exterior lot areas. Other portions of the Subject Property consist of asphalt- and concrete-paved driveways, parking and storage areas, shipping/receiving areas, and minor landscaping. Access to the Subject Property is provided by Day Street. Indicators of various utility systems are also present throughout the Subject Property.
Drains and Sumps	Typical exterior area drains and interior floor drains are present at the Subject Property. No staining, odors or other suspect conditions were noted.
Heating/Cooling Systems	Conventional roof-mounted systems.
Potable Water Supply	Eastern Municipal Water District.
Roads	Access to the Subject Property is from Day Street.
Septic Systems / Sewage Disposal System	Eastern Municipal Water District.
Wastewater and Stormwater Discharges	None observed.
Wells	None observed.
Drums	Several 55-gallon drums are present at the Subject Property. There is a small canopy area above a concrete slab that is used for the storage of used oil. Five 55-gallon drums and one approximately 15 to 20 gallon drums were observed in this area. Three of the 55-gallon drums were on a secondary containment pallet. The other three drums were on the concrete paving. Several 55-gallon drums of polyurethane binder were also observed on pallets within the Subject Property building and a few empty 55-gallon plastic drums used to store trash and general refuse were observed in the exterior lot areas. No significant staining, odors or other suspect conditions were noted.
Electrical or Hydraulic Equipment Known to Contain PCBs or Likely to Contain PCBs	None observed.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	Please refer to the "drums" section above. Several five-gallon buckets of oil/petroleum and bonding related products were also observed within interior and exterior areas of the Subject Property. Several locked cabinets are also present within the Subject Property building. According to the Subject Property tenant representative, these cabinets are either empty or used to store retail-sized containers of oil, paint and bonding/adhesive related products. No significant staining, odors or other suspect conditions were noted.
Hazardous Substance and Petroleum Products Not Necessarily in Connection With Identified Uses	None observed.



Feature or Condition	Details
Odors	None noted.
Pits, Ponds or Lagoons	None observed.
Pools of Liquid	None observed.
Solid Waste (Including Fill Material)	Stored in conventional dumpsters. In addition, several piles of shredded tires, various pieces of equipment (some non-operational) and various debris are present throughout the exterior areas of the Subject Property. No significant staining, odors or other suspect conditions were noted.
Stained Soil or Pavement	A relatively limited area of concrete stained with oil is present adjacent to the drums within the canopy area in the northwest corner of the Subject Property. This is considered to be a de minimus condition. Typical oil staining (also de minimus) was also observed in several interior and exterior areas of the Subject Property (asphalt and concrete paved surfaces).
Stains or Corrosion	None observed.
Chemical Storage Tanks	Two 11,000-gallon refrigerated nitrogen above-ground storage tanks are located along the northern exterior of the structure. These are not considered to be recognized environmental conditions.
Stressed Vegetation	None observed.
Unidentified Substance Containers	None observed.

## 7.5 Summary Relative to Environmental Concerns

No recognized environmental conditions were noted in connection with the current use of the Subject Property during the Subject Property reconnaissance. In addition, no current uses of the adjoining properties or properties in the surrounding area that were visually and/or physically observed during the Subject Property reconnaissance were noted as recognized environmental conditions to the Subject Property.



## **8.0 INTERVIEWS**

### **8.1 Subject Property Owner**

The Subject Property is currently owned and managed by First Industrial Realty Trust (owner since 2008). The owner is unaware of environmental concerns in connection with the Subject Property.

### **8.2 Key Site Manager**

The Subject Property owner is also considered to be the Key Site Manager. Please refer to Section 8.1 above.

### **8.3 Current Occupants**

The Subject Property is currently occupied by BAS Recycling, Inc. A representative of the tenant was interviewed during the Subject Property reconnaissance and is unaware of environmental concerns in connection with the Subject Property.

### **8.4 Local Government Official**

During the preparation of this assessment, public records clerks from the City of Moreno Valley, State of California and Riverside County were contacted by our firm regarding the Subject Property. Agency representatives indicated that public records requests should be conducted in order to obtain information known by the agencies regarding the Subject Property. Public records requests were completed by our firm as described in Section 5.3.

### **8.5 Other Parties**

Interviews with other persons were not conducted during the preparation of this assessment. As stated in the ASTM E1527-21 practice, interviews with past owners, operators and occupants of a subject property who are likely to have material information regarding the potential for contamination at a given property shall be conducted to the extent that they have been identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. Interviews with persons with past association with the Subject Property were not deemed warranted during the completion of this assessment.

### **8.6 Summary Relative to Environmental Concerns**

No recognized environmental conditions were noted in connection with the interviews completed during the assessment.



## 9.0 ADDITIONAL SERVICES – NON-SCOPE ASTM CONSIDERATIONS

Several non-scope ASTM considerations are referenced in the ASTM E1527-21 practice that a user of a report may wish to evaluate. Listed considerations in the practice include asbestos-containing building materials, biological agents, cultural and historic resources, ecological resources, endangered species, health and safety, indoor air quality (unrelated to releases of hazardous substances or petroleum products into the environment), industrial hygiene, lead-based paint, lead in drinking water, mold, radon, regulatory compliance and wetlands. No implication is intended by the practice as to the relative importance of inquiry into such non-scope considerations, and the list of considerations is not intended to be all-inclusive.

**Asbestos and Lead-Based Paint** – An asbestos and lead-based paint survey has been prepared and submitted to the client under separate cover. No asbestos was identified and minimal lead-based paint identified was in fair to good condition and does not require abatement prior to future demolition activities.

**Landmark/Historical/Cultural Significance Review** - Archeological/cultural and paleontological assessments of the Subject Property have been completed concurrently with this Phase I ESA. The results of the studies have been provided to the client under separate cover. No significant findings were reported.

**Lead in Drinking Water** - According to the most recent water quality report prepared by the Eastern Municipal Water District, the drinking water supplied to the area is in compliance with all Federal and State regulations.

**National Pollution Discharge Elimination System (NPDES)** – The Subject Property has been subject to the California State Water Resources Control Board general NPDES permit for industrial activities since 2012. There have been no reported incidents of substantial noncompliance associated with the Subject Property. Reported violations were administrative in nature and did not pertain to releases or other potential contamination. The current notice of intent for permitted activities was filed by Lakin Tire West LLC/BAS Recycling in July 2021.

**PFAS** – There are no historical or current Subject Property or adjoining property uses that are indicative of scenarios where releases of such compounds have occurred.

**Pipelines** – Based on a review of the National Pipeline Mapping System. No pipelines used for the conveyance of oil, gas or other hazardous substances are present at the Subject Property. A natural gas pipeline is mapped just south of the Subject Property.

**Radon Potential** - The Subject Property is located within United States EPA Radon Zone 2 which has predicted average indoor levels of radon between 2 and 4 picocuries per liter. Radon is not considered to be a concern at the Subject Property.

**Wellfield/Groundwater Protection Areas** – The Subject Property is not situated in a known wellfield/groundwater protection area.

**Wetlands and Threatened/Endangered Species** - A biological assessment of the Subject Property has been completed concurrently with this Phase I ESA. The results of the study have been provided to the client under separate cover. No wetlands were noted at the Subject Property and no significant biological findings were reported.

No other additional services were completed by our firm during the preparation of this assessment.





## **10.0 FINDINGS AND OPINIONS**

No features and/or conditions indicating the presence or likely presence of hazardous substances and/or petroleum products at the Subject Property that are considered to have the potential to adversely impact the Subject Property were identified during the completion of this assessment.



## 11.0 CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM International Practice E1527-21 of the Subject Property located at 14050 Day Street in the City of Moreno Valley, California (Riverside County APN 297-130-036). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report. This assessment has revealed no evidence of recognized environmental conditions, controlled recognized environmental conditions or historical recognized environmental conditions in connection with the Subject Property. Additional assessment at the Subject Property is not considered to be warranted at this time.



## 12.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in Section 312.10 of 40 CFR. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Subject Property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312. Qualifications of personnel involved with the completion of this report are included in Appendix F.

A handwritten signature in black ink that reads "Daniel Weis". The signature is written in a cursive style with a large initial "D" and "W".

Daniel Weis, R.E.H.S.  
Environmental Manager



## 13.0 ASSUMPTIONS

No Phase I ESA effort can eliminate uncertainty regarding the potential for recognized environmental conditions to exist in connection with a given property. Performance of the ASTM E1527-21 practice may reduce such uncertainty but in no way should the findings and report be misconstrued as insurance or a guarantee regarding the potential for recognized environmental conditions in connection with a given property. The ASTM E1527-21 practice recognizes reasonable limits of time and cost relative to the completion of a Phase I ESA.

During the completion of this ESA, our firm relied on certain information obtained from secondary sources, including but not limited to the user of the report, government agencies, historical research business entities, environmental databases, and interviews with one or more persons. The sources obtained and/or consulted are assumed to be reliable. However, our firm cannot warranty or guarantee that the information provided by these other sources is wholly accurate or complete. Our firm is not responsible for any misrepresentations or false statements that may be provided by others or the lack of pertinent/relevant information that should have been provided/disclosed by others and we assume no responsibility for any consequence as a result of such omissions or withheld information.

Accuracy and completeness of records varies among information sources, including from governmental agencies. As a result, there is a possibility that even with the proper application of the methodologies presented in ASTM E1527-21, conditions may exist that could not be identified within the scope of this assessment or which were not reasonably identifiable from the available information. In addition, any responses received from Federal, State, Tribal, and local regulatory agency secondary sources of information after the issuance of this report may change certain findings and conclusions of this report.

Estimations and opinions regarding the potential for off-site properties to adversely impact a given subject property is one of the key components of a Phase I ESA. In most cases, recent property-specific or adjacent-property specific measured groundwater data or other hydrogeological information is not reasonably ascertainable. In the absence of such data, reasonable assumptions regarding the depth and flow of groundwater are made based on various sources including comparisons to surface elevations, land topography and available hydrogeological on the State of California Geotracker database. In addition, estimations and opinions regarding potential impacts from off-site locations may be based on certain assumptions that a hazardous substance or petroleum product may not migrate laterally within unsaturated soil for a substantial distance and that contaminants that have reached saturated soil and groundwater may attenuate over time and/or may decrease in concentration relative to distance from its source. While any interpretations presented herein may be effective in reducing uncertainty regarding potential impacts to a subject property from off-site locations, in no way should the findings and report be misconstrued as insurance or a guarantee regarding the potential for such impacts to occur. Greater certainty regarding subsurface conditions at a given property can only be achieved by way of a subsurface sampling effort of one or more media.



## 14.0 DEFINITIONS

Definitions of key terminology relevant to the ASTM E1527-21 practice are presented below.

**Recognized Environmental Condition** - The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

**Controlled Recognized Environmental Condition** - A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

**Data Failure** - A failure to achieve the historical research objectives as outlined in the ASTM E1527-21 practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

**Data Gap** - A lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by the ASTM E1527-21 practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.). Data gaps are only considered to be significant if they affect the ability of the environmental professional to identify recognized environmental conditions.

**De Minimis Condition** - A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

**Environment** - (A) the navigable waters, the waters of the contiguous zone, and the ocean waters of which the natural resources are under the exclusive management authority of the United States under the Magnuson-Stevens Fishery Conservation and Management Act [16 U.S.C. §§ 1801 et seq.], and (B) any other surface water, groundwater, drinking water supply, land surface or subsurface strata, or ambient air within the United States or under the jurisdiction of the United States.

**Good Faith** - The absence of any intention to seek an unfair advantage or to defraud another party; an honest and sincere intention to fulfill one's obligations in the conduct or transaction concerned.

**Hazardous Substance** - Includes hazardous substances designated under section 311 of the Clean Water Act (CWA) or Section 102 of CERCLA, any toxic pollutant listed under Section 307(a) of the CWA, any waste that has been listed as a RCRA hazardous waste or possesses a RCRA hazardous waste characteristic, any substance that is identified as a hazardous pollutant under Section 112 of the Clean Air Act (CAA), and any imminently hazardous chemical that EPA has taken action pursuant to Section 7 of the Toxic Substances Control Act (TSCA).

**Historical Recognized Environmental Condition** - A past release of any hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority or





meeting unrestricted use criteria established by a regulatory authority, without subjecting the property in question to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

**Petroleum Exclusion** – While the definition of a CERCLA hazardous substance specifically excludes petroleum products and crude oil, the EPA has determined that the petroleum exclusion applies to petroleum products such as gasoline and other fuels containing lead, benzene or other hazardous substances that are normally added during the refining process. Notwithstanding the existence of the petroleum exclusion, petroleum products are included within the scope of the ASTM E1527-21 practice for multiple reasons. Petroleum products have historically been widely used at commercial properties. In addition, other federal and state laws may impose liability for releases or spills of petroleum products.

**Reasonably Ascertainable Information** - Information that is (1) publicly available, (2) obtainable from its source within reasonable time and cost constraints and (3) practically reviewable.

**Release or Threatened Release** - Spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping or disposing into the environment (including the abandonment or discarding of barrels, containers and other closed receptacles containing any hazardous substance, or pollutant or contaminant).



## 15.0 REFERENCES

Sources of information consulted during the completion of our Phase I ESA are noted in the sections below.

### 15.1 Documents, Plans and Reports

- All Appropriate Inquiry” as necessary to satisfy the defenses available under 42 U.S.C. §§ 9607(b)(3), 9607(r)(1), and 9607(q), relying on definitions provided at 42 U.S.C. §§ 9601(35)(B); and as further explained in 40 CFR §§ 312.1 – 312.31.
- ASTM International, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-21, 2021
- California Geological Survey, 2002, California Geomorphic Provinces Note 36, Electronic Copy, Revised December.
- California State Water Resources Control Board, Water Quality Control Plan for the Santa Ana River Basin (8), California, Published 2008.
- ERIS Database Report dated December 29, 2021.
- ERIS City Directory Report dated January 4, 2022.
- Prior environmental reports noted in Section 4.10.
- USGS topographic map, Riverside East, California Quadrangle (2018).

### 15.2 Personal Communications

- Public Records Clerks – City of Moreno Valley, County of Riverside and State of California

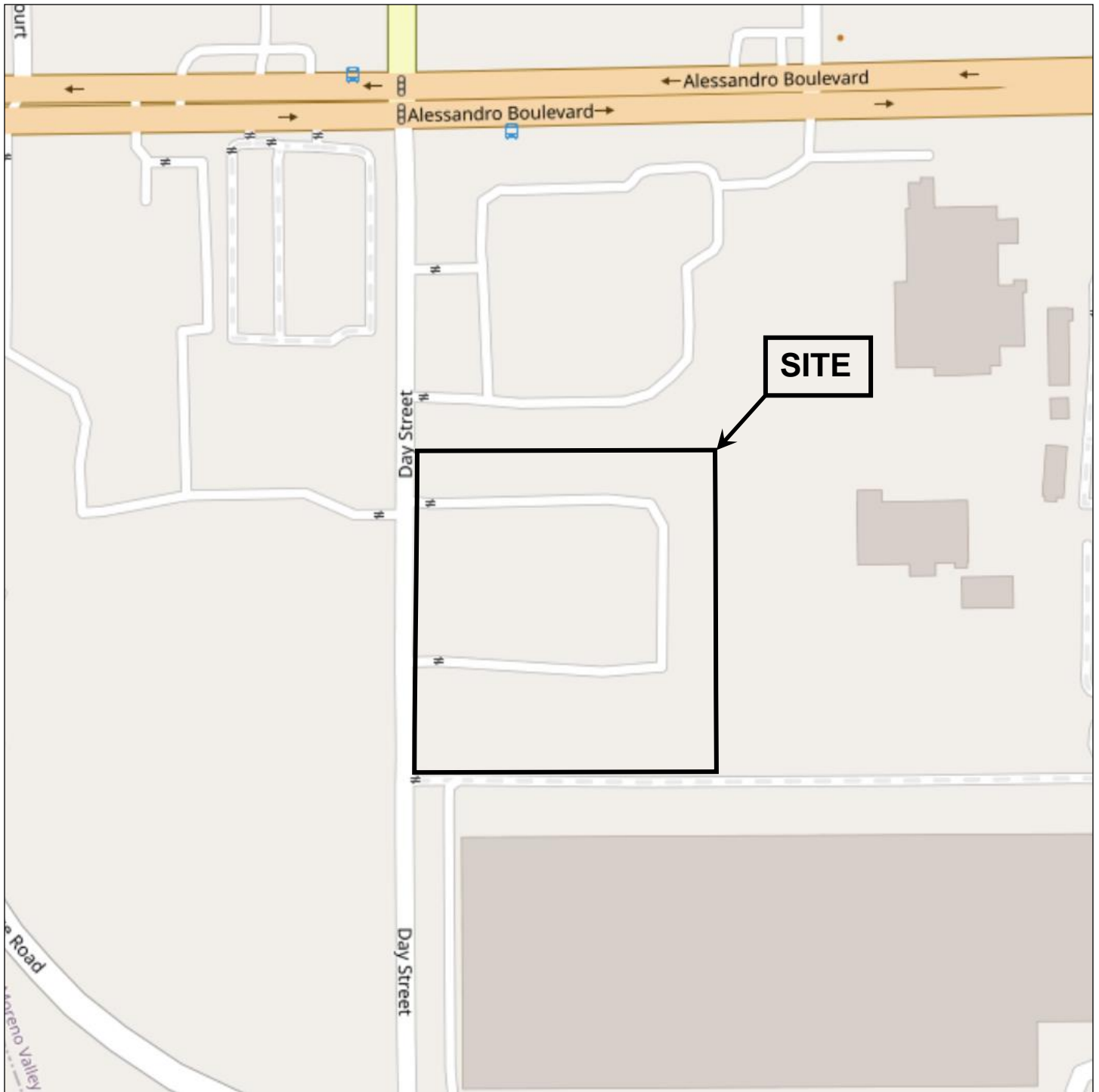
### 15.3 Agencies Consulted

- California Department of Conservation, Geologic Energy Management Division (CalGEM)
- California Department of Toxic Substances Control
- California State Water Resources Control Board
- City of Moreno Valley
- County of Riverside
- United States EPA



## FIGURES

**FIGURE 1**  
VICINITY MAP



**Figure 1 - Vicinity Map**

14050 Day Street  
 Moreno Valley, California



Prepared by:

**Weis Environmental**  
 1938 Kellogg Avenue, Suite 116  
 Carlsbad, CA 92008



**FIGURE 2**  
**SITE PLAN**





**Figure 2 - Site Plan**

14050 Day Street  
Moreno Valley, California

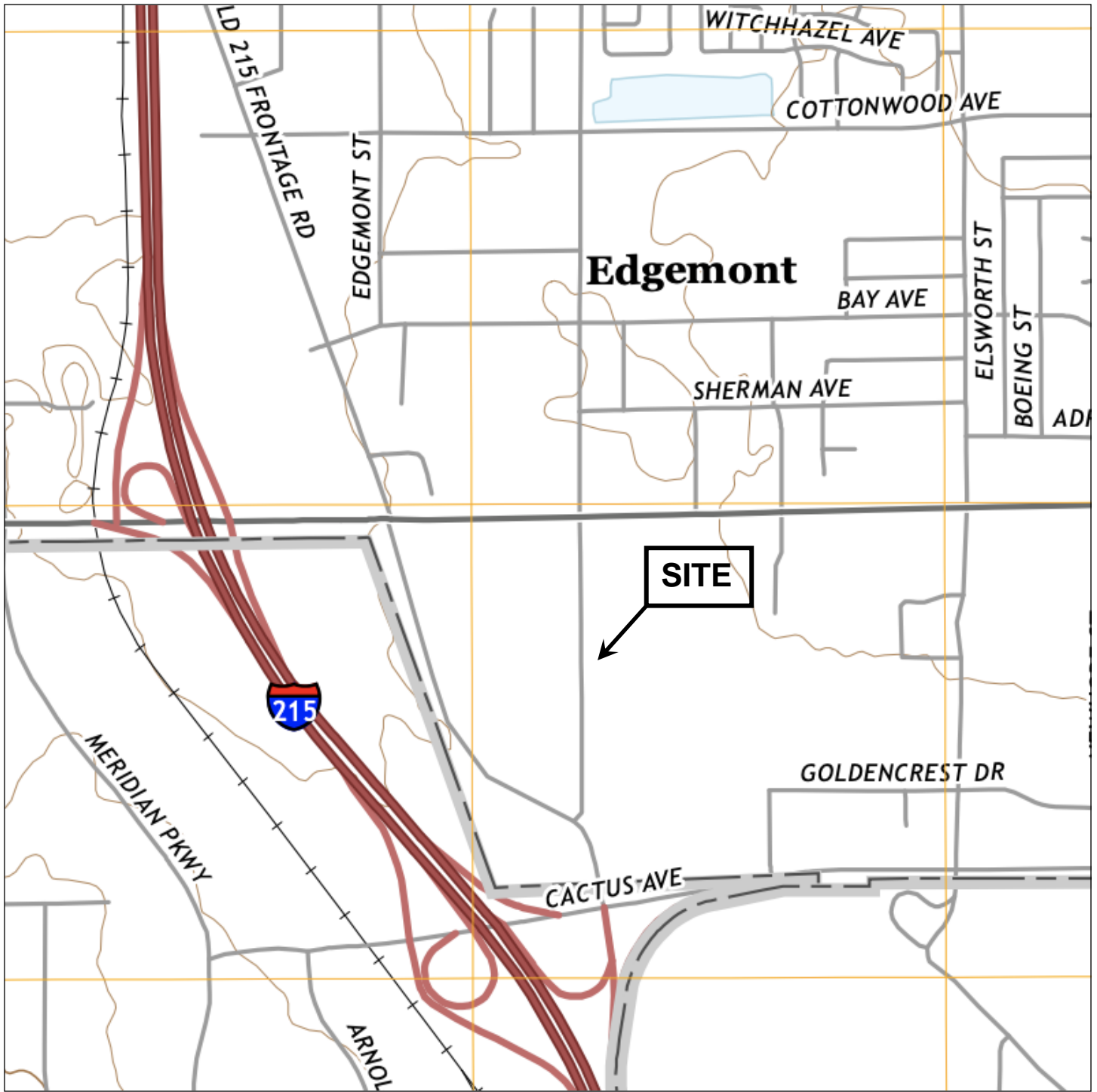


Prepared by:

**Weis Environmental**  
1938 Kellogg Avenue, Suite 116  
Carlsbad, CA 92008



**FIGURE 3**  
TOPOGRAPHIC MAP



**Figure 3 - Topographic Map**

14050 Day Street  
 Moreno Valley, California



Prepared by:

**Weis Environmental**  
 1938 Kellogg Avenue, Suite 116  
 Carlsbad, CA 92008



## **APPENDICES**

**APPENDIX A**  
USER PROVIDED INFORMATION







**APPENDIX B**  
REGULATORY DATABASE REPORT



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# DATABASE REPORT

**Project Property:** *14050 Day Street  
14050 Day Street  
Moreno Valley CA 92553*

**Project No:**

**Report Type:** *Database Report*

**Order No:** *21122800480*

**Requested by:** *Weis Environmental, LLC*

**Date Completed:** *December 29, 2021*

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# Executive Summary

## Property Information:

**Project Property:** 14050 Day Street  
14050 Day Street Moreno Valley CA 92553

**Project No:**

**Coordinates:**

**Latitude:** 33.91414097  
**Longitude:** -117.27770799  
**UTM Northing:** 3,752,670.88  
**UTM Easting:** 474,328.46  
**UTM Zone:** 11S

**Elevation:** 1,553 FT

## Order Information:

**Order No:** 21122800480  
**Date Requested:** December 28, 2021  
**Requested by:** Weis Environmental, LLC  
**Report Type:** Database Report

## Historicals/Products:

**City Directory Search** CD - 1 Street Search  
**ERIS Xplorer** [ERIS Xplorer](#)  
**Excel Add-On** Excel Add-On

# Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<b><u>Standard Environmental Records</u></b>								
<b>Federal</b>								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	2	-	2
RCRA LQG	Y	0.25	0	1	0	-	-	1
RCRA SQG	Y	0.25	0	0	3	-	-	3
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	4	4	7	-	-	15
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
<b>State</b>								
RESPONSE	Y	1	0	0	0	0	0	0
ENVIROSTOR	Y	1	0	0	1	1	0	2
DELISTED ENVS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
SWRCB SWF	Y	0.5	0	0	0	0	-	0
HWP	Y	1	0	0	0	0	0	0
SWAT	Y	0.5	0	0	0	0	-	0
C&D DEBRIS RECY	Y	0.5	3	0	0	1	-	4
RECYCLING	Y	0.5	0	0	4	2	-	6
PROCESSORS	Y	0.5	0	0	0	0	-	0
CONTAINER RECY	Y	0.5	0	0	0	0	-	0
LDS	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	0	3	3	-	6
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	1	0	-	-	1
UST CLOSURE	Y	0.5	0	0	0	0	-	0
HHSS	Y	0.25	0	0	2	-	-	2
UST SWEEPS	Y	0.25	0	0	2	-	-	2
AST	Y	0.25	0	0	0	-	-	0
AST SWRCB	Y	0.25	0	0	0	-	-	0
TANK OIL GAS	Y	0.25	0	0	0	-	-	0
DELISTED TNK	Y	0.25	0	0	0	-	-	0
CERS TANK	Y	0.25	0	2	0	-	-	2
DELISTED CTNK	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	0	0	2	-	-	2
LUR	Y	0.5	0	0	0	0	-	0
CALSITES	Y	0.5	0	0	0	0	-	0
HLUR	Y	0.5	0	0	0	0	-	0



<b>Database</b>	<b>Searched</b>	<b>Search Radius</b>	<b>Project Property</b>	<b>Within 0.12mi</b>	<b>0.125mi to 0.25mi</b>	<b>0.25mi to 0.50mi</b>	<b>0.50mi to 1.00mi</b>	<b>Total</b>
DEED	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	1	0	-	1
CLEANUP SITES	Y	0.5	0	0	0	0	-	0
DELISTED COUNTY	Y	0.25	0	2	3	-	-	5
<b>Tribal</b>								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
<b>County</b>								
LOP RIVERSIDE	Y	0.5	0	0	3	3	-	6
UST RIVERSIDE	Y	0.25	0	1	0	-	-	1
<b><u>Additional Environmental Records</u></b>								
<b>Federal</b>								
FINDS/FRS	Y	PO	1	-	-	-	-	1
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	1	0	0	0	1	2
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0

<b>Database</b>	<b>Searched</b>	<b>Search Radius</b>	<b>Project Property</b>	<b>Within 0.12mi</b>	<b>0.125mi to 0.25mi</b>	<b>0.25mi to 0.50mi</b>	<b>0.50mi to 1.00mi</b>	<b>Total</b>
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	3	3
URANIUM	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0
<b>State</b>								
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DRYC GRANT	Y	0.25	0	0	0	-	-	0
PFAS	Y	0.5	0	0	0	0	-	0
PFAS GW	Y	0.5	0	0	0	0	-	0
HWSS CLEANUP	Y	0.5	0	0	0	0	-	0
DTSC HWF	Y	0.5	0	0	0	0	-	0
INSP COMP ENF	Y	1	0	0	0	0	0	0
SCH	Y	1	0	0	0	0	0	0
CHMIRS	Y	PO	0	-	-	-	-	0
HIST CHMIRS	Y	PO	0	-	-	-	-	0
HAZNET	Y	PO	2	-	-	-	-	2
HIST MANIFEST	Y	PO	0	-	-	-	-	0
HW TRANSPORT	Y	0.125	0	0	-	-	-	0
WASTE TIRE	Y	PO	1	-	-	-	-	1
MEDICAL WASTE	Y	0.25	0	0	0	-	-	0
HIST CORTESE	Y	0.5	0	0	0	0	-	0
CDO/CAO	Y	0.5	0	0	0	0	-	0
CERS HAZ	Y	0.125	1	1	-	-	-	2
DELISTED HAZ	Y	0.5	0	0	0	1	-	1
GEOTRACKER	Y	0.125	0	0	-	-	-	0
MINE	Y	1	0	0	0	0	0	0
LIEN	Y	PO	0	-	-	-	-	0
WASTE DISCHG	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	0	6	9	-	-	15

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
CDL	Y	0.125	0	0	-	-	-	0

**Tribal** *No Tribal additional environmental record sources available for this State.*

County	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HWG RIVERSIDE	Y	0.125	1	3	-	-	-	4
HZH RIVERSIDE	Y	0.125	1	3	-	-	-	4
MED WST RIVERSIDE	Y	0.25	0	0	0	-	-	0
RMP RIVERSIDE	Y	PO	0	-	-	-	-	0

---

**Total:** 15 24 40 13 4 96

\* PO – Property Only

\* 'Property and adjoining properties' database search radii are set at 0.25 miles.

## Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">1</a>	HZH RIVERSIDE	BAS Recycling	14050 Day St Moreno Valley CA 92553	NE	0.00 / 0.00	0	<a href="#">35</a>
<a href="#">1</a>	HWG RIVERSIDE	BAS Recycling	14050 Day St Moreno Valley CA 92553	NE	0.00 / 0.00	0	<a href="#">35</a>
<a href="#">1</a>	FINDS/FRS	BAS RECYCLING	14050 DAY ST MORENO VALLEY CA 92553 <i>Registry ID: 110059741347</i>	NE	0.00 / 0.00	0	<a href="#">35</a>
<a href="#">1</a>	HAZNET	JOHN SANGA	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<a href="#">35</a>
<a href="#">1</a>	HAZNET	BAS RECYCLING INC	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<a href="#">36</a>
<a href="#">1</a>	FUDS	MARCH FIELD	MARCH AIR FORCE BASE CA <i>FUDS Property No: J09CA7168</i>	NE	0.00 / 0.00	0	<a href="#">38</a>
<a href="#">1</a>	CERS HAZ	BAS Recycling	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<a href="#">39</a>
<a href="#">1</a>	RCRA NON GEN	BAS RECYCLING INC	14050 DAY ST MORENO VALLEY CA 92553 <i>EPA Handler ID: CAL000343884</i>	NE	0.00 / 0.00	0	<a href="#">45</a>
<a href="#">1</a>	C&D DEBRIS RECY	BAS RECYCLING, INC.	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<a href="#">46</a>
<a href="#">1</a>	C&D DEBRIS RECY	INTERNATIONAL MULCH COMPANY	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<a href="#">47</a>
<a href="#">1</a>	C&D DEBRIS RECY	ENVIRONMENTAL MOLDING CONCEPTS LLC	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<a href="#">47</a>
<a href="#">1</a>	WASTE TIRE	BAS RECYCLING, INC.	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	0	<a href="#">47</a>
<a href="#">1</a>	RCRA NON GEN	LAKIN TIRE WEST LLC DBA BAS RECYCLING	14050 DAY ST MORENO VALLEY CA	NE	0.00 / 0.00	0	<a href="#">47</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			92553				
			<i>EPA Handler ID: CAL000464375</i>				
<a href="#">1</a>	RCRA NON GEN	FIRST INDUSTRIAL LP	14050 DAY ST MORENO VALLEY CA 92553 <i>EPA Handler ID: CAC003141623</i>	NE	0.00 / 0.00	0	<a href="#">48</a>
<a href="#">1</a>	RCRA NON GEN	FIRST INDUSTRIAL LP	14050 DAY ST. MORENO VALLEY CA 92553 <i>EPA Handler ID: CAC003142215</i>	NE	0.00 / 0.00	0	<a href="#">49</a>

## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">2</a>	EMISSIONS	REDMAN HOMES INC	22201 ALESSANDRO BL RIVERSIDE CA 92508	ENE	0.07 / 352.07	1	<a href="#">50</a>
<a href="#">3</a>	HZH RIVERSIDE	United Natural Foods, Inc- Moreno Valley	22150 Goldencrest Dr Moreno Valley CA 92553	SE	0.08 / 441.99	1	<a href="#">51</a>
<a href="#">3</a>	HWG RIVERSIDE	United Natural Foods, Inc- Moreno Valley	22150 Goldencrest Dr Moreno Valley CA 92553	SE	0.08 / 441.99	1	<a href="#">51</a>
<a href="#">3</a>	CERS TANK	United Natural Foods, Inc- Moreno Valley	22150 GOLDENCREST DR MORENO VALLEY CA 92553  <i>Site ID: 404953</i>	SE	0.08 / 441.99	1	<a href="#">51</a>
<a href="#">3</a>	RCRA NON GEN	UNITED NATURAL FOODS INC	22150 GOLDENCREST DR MORENO VALLEY CA 92553- 9117 <i>EPA Handler ID: CAL000342605</i>	SE	0.08 / 441.99	1	<a href="#">60</a>
<a href="#">4</a>	DELISTED COUNTY	Tractorland Equipment Company	21921 Alessandro Blvd Moreno Valley CA 92553	WNW	0.09 / 497.39	-9	<a href="#">61</a>
<a href="#">4</a>	RCRA NON GEN	C5 EQUIPMENT RENTALS LLC	21921 ALESSANDRO BLVD MORENO VALLEY CA 92553  <i>EPA Handler ID: CAL000413793</i>	WNW	0.09 / 497.39	-9	<a href="#">61</a>
<a href="#">5</a>	HZH RIVERSIDE	Supreme Truck Bodies Of California	22135 Alessandro Blvd Moreno Valley CA 92553	NE	0.10 / 519.67	8	<a href="#">62</a>
<a href="#">5</a>	HWG RIVERSIDE	Supreme Truck Bodies Of California	22135 Alessandro Blvd Moreno Valley CA 92553	NE	0.10 / 519.67	8	<a href="#">62</a>
<a href="#">5</a>	EMISSIONS	ROHR IND INC	22135 ALLESSANDRO BL EDGEMONT CA 92102	NE	0.10 / 519.67	8	<a href="#">63</a>
<a href="#">5</a>	EMISSIONS	ROHR IND INC	22135 ALLESSANDRO BL MORENO VALLEY CA 92388	NE	0.10 / 519.67	8	<a href="#">63</a>
<a href="#">5</a>	EMISSIONS	ROHR IND INC	22135 ALESSANDRO BL MORENO VALLEY CA 92388	NE	0.10 / 519.67	8	<a href="#">64</a>



<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">5</a>	EMISSIONS	SUPREME TRUCK BODIES OF CALIFORNIA	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553	NE	0.10 / 519.67	8	<a href="#">65</a>
<a href="#">5</a>	EMISSIONS	SUPREME TRUCK BODIES OF CALIF30NIA	22135 ALESSANDRO BLVD M30ENO VALLEY CA 92553	NE	0.10 / 519.67	8	<a href="#">68</a>
<a href="#">5</a>	CERS HAZ	Supreme Truck Bodies Of California	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553	NE	0.10 / 519.67	8	<a href="#">68</a>
<a href="#">5</a>	RCRA LQG	SUPREME TRUCK BODIES OF CALIFORNIA	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553-0000 <b>EPA Handler ID:</b> CAD982030355	NE	0.10 / 519.67	8	<a href="#">77</a>
<a href="#">6</a>	HZH RIVERSIDE	Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	-6	<a href="#">81</a>
<a href="#">6</a>	DELISTED COUNTY	Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	-6	<a href="#">82</a>
<a href="#">6</a>	UST	Robertson's Ready Mix	14250 Old 215 Frontage Rd Moreno Valley CA 92552 <b>Facility ID:</b> FA0040008	W	0.12 / 659.74	-6	<a href="#">82</a>
<a href="#">6</a>	CERS TANK	Robertson's Ready Mix	14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552 <b>Site ID:</b> 148611	W	0.12 / 659.74	-6	<a href="#">82</a>
<a href="#">6</a>	HWG RIVERSIDE	Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	-6	<a href="#">94</a>
<a href="#">6</a>	UST RIVERSIDE	Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552 <b>No of Tanks:</b> 1	W	0.12 / 659.74	-6	<a href="#">94</a>
<a href="#">6</a>	RCRA NON GEN	ROBERTSONS READY MIX	14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552 <b>EPA Handler ID:</b> CAL000387800	W	0.12 / 659.74	-6	<a href="#">94</a>
<a href="#">6</a>	RCRA NON GEN	PR III CHI FREEWAY BC LLC	14250 OLD 215 FRONTAGE RD 2677 ALESSANDRO BLVD MORENO VALLEY CA 92553-7900 <b>EPA Handler ID:</b> CAC003030278	W	0.12 / 659.74	-6	<a href="#">95</a>
<a href="#">7</a>	VCP	ALESSANDRO PROPERTIES	14044 OLD 215 FRONTAGE ROAD AND 21839 & 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553	NW	0.15 / 810.67	-6	<a href="#">96</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<i>Estor/EPA ID   Cleanup Status:</i> 60002840   ACTIVE AS OF 6/13/2019							
<a href="#">7</a>	ENVIROSTOR	ALESSANDRO PROPERTIES	14044 OLD 215 FRONTAGE ROAD AND 21839 & 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553	NW	0.15 / 810.67	-6	<a href="#">100</a>
<i>Estor/EPA ID   Cleanup Status:</i> 60002840   ACTIVE AS OF 6/13/2019							
<a href="#">8</a>	EMISSIONS	PORVENE DOORS INC	14241 GRANT ST MORENO VALLEY CA 92553	E	0.16 / 833.15	8	<a href="#">103</a>
<a href="#">8</a>	RCRA NON GEN	PORVENE DOORS INC	14241 GRANT ST MORENO VALLEY CA 92553	E	0.16 / 833.15	8	<a href="#">103</a>
<i>EPA Handler ID:</i> CAL000271844							
<a href="#">9</a>	LOP RIVERSIDE	Gas 4 Less	22144 Alessandro Blvd Moreno Valley CA	NNE	0.16 / 844.33	7	<a href="#">104</a>
<i>Site ID   Status Desc:</i> 9915615							
<a href="#">9</a>	LOP RIVERSIDE	Flite Chief (Mobil)	22144 Alessandro Blvd Moreno Valley CA	NNE	0.16 / 844.33	7	<a href="#">105</a>
<i>Site ID   Status Desc:</i> 91630   CLOSED/ACTION COMPLETED							
<a href="#">9</a>	LUST	FLITE CHIEF, INC. (MOBIL)	22144 ALESSANDRO BLVD MORENO VALLEY CA 92553	NNE	0.16 / 844.33	7	<a href="#">105</a>
<i>Global ID   Status   Status Date:</i> T0606500222   COMPLETED - CASE CLOSED   2/16/1993							
<a href="#">9</a>	LUST	GAS 4 LESS	22144 ALESSANDRO BLVD MORENO VALLEY CA 92553	NNE	0.16 / 844.33	7	<a href="#">108</a>
<i>Global ID   Status   Status Date:</i> T0606599142   COMPLETED - CASE CLOSED   2/27/2019							
<a href="#">9</a>	HHSS	FLITE CHIEF	22144 ALESSANDRO PEPPER EDGEMONT CA 92508	NNE	0.16 / 844.33	7	<a href="#">139</a>
<a href="#">9</a>	HIST TANK	FLITE CHIEF	22144 ALESSANDRO EDGEMONT CA	NNE	0.16 / 844.33	7	<a href="#">139</a>
<a href="#">9</a>	UST SWEEPS	FLITE CHIEF	22144 ALESSANDRO BLVD MORENO VALLEY CA	NNE	0.16 / 844.33	7	<a href="#">139</a>
<i>C C   Status:</i> A33-000-56844   ACTIVE <i>Tank ID:</i> 000003, 000002, 000001							
<a href="#">10</a>	RCRA SQG	INDUSTRIAL PARTS INC	21921 ALLESANDRO MORENO VALLEY CA 92553	NW	0.17 / 892.36	-6	<a href="#">140</a>
<i>EPA Handler ID:</i> CAD981970502							
<a href="#">11</a>	RCRA NON GEN	AILENE & EDMUND KOTERWAS	13965 PEPPER STREET MORENO VALLEY CA 92553	NNE	0.17 / 921.49	7	<a href="#">141</a>
<i>EPA Handler ID:</i> CAC003123787							
<a href="#">12</a>	DELISTED COUNTY	Collision Center of Moreno Valley	14441 Commerce Center Dr Moreno Valley CA 92553	SE	0.18 / 930.52	1	<a href="#">142</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">12</a>	EMISSIONS	COLLISION CENTER OF M30ENO VALLEY	14441 COMMERCE CENTER DR BLDG 'B' M30ENO VALLEY CA 92553	SE	0.18 / 930.52	1	<a href="#">142</a>
<a href="#">12</a>	EMISSIONS	FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR BLDG B MORENO VALLEY CA 92553	SE	0.18 / 930.52	1	<a href="#">143</a>
<a href="#">12</a>	RCRA NON GEN	FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR STE B MORENO VALLEY CA 92553 <i>EPA Handler ID: CAL000318605</i>	SE	0.18 / 930.52	1	<a href="#">143</a>
<a href="#">12</a>	EMISSIONS	FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR BLDG 'B' MORENO VALLEY CA 92553	SE	0.18 / 930.52	1	<a href="#">144</a>
<a href="#">13</a>	RCRA SQG	BALDWINS AUTOMOTIVE	21891 ALESSANDRO BLVD MORENO VALLEY CA 92553 <i>EPA Handler ID: CAR000078865</i>	NW	0.18 / 944.09	-7	<a href="#">145</a>
<a href="#">13</a>	DELISTED COUNTY	Baldwin Automotive	21891 Alessandro Blvd Moreno Valley CA 92553	NW	0.18 / 944.09	-7	<a href="#">146</a>
<a href="#">13</a>	RCRA NON GEN	MY TRAN E SHOP LLC	21891 ALESSANDRO BLVD MORENO VALLEY CA 92553 <i>EPA Handler ID: CAL000412568</i>	NW	0.18 / 944.09	-7	<a href="#">146</a>
<a href="#">13</a>	UST SWEEPS	BALDWIN AUTO INC	21891 ALESSANDRO BLVD MORENO VALLEY CA <i>C C   Status: A33-000-1837   ACTIVE Tank ID: 000001</i>	NW	0.18 / 944.09	-7	<a href="#">147</a>
<a href="#">14</a>	DELISTED COUNTY	Barons Auto Service	21866 Alessandro Blvd Moreno Valley CA 92553	NW	0.19 / 1,028.76	-6	<a href="#">147</a>
<a href="#">14</a>	RCRA NON GEN	MOJICA SMOG & TIRES	21866 ALESANDRO BLVD STE.B MORENO VALLEY CA 92553 <i>EPA Handler ID: CAC003050054</i>	NW	0.19 / 1,028.76	-6	<a href="#">147</a>
<a href="#">15</a>	LOP RIVERSIDE	Charlebois Liquors	21840 Alessandro Blvd Moreno Valley CA <i>Site ID   Status Desc: 89200  </i>	NW	0.22 / 1,135.75	-7	<a href="#">148</a>
<a href="#">15</a>	LUST	CHARLEBOIS LIQUORS	21840 ALESSANDRO BLVD MORENO VALLEY CA 92388 <i>Global ID   Status   Status Date: T0606500010   COMPLETED - CASE CLOSED   2/28/2013</i>	NW	0.22 / 1,135.75	-7	<a href="#">149</a>
<a href="#">15</a>	HHSS	CHARLEBOIS LIQUORS	21840 ALESSANDRO BLVD MORENO VALLEY CA 92508	NW	0.22 / 1,135.75	-7	<a href="#">158</a>

<b>Map Key</b>	<b>DB</b>	<b>Company/Site Name</b>	<b>Address</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev Diff (ft)</b>	<b>Page Number</b>
<a href="#">15</a>	HIST TANK	CHARLEBOIS LIQUORS	21840 ALESSANDRO BLVD. MORENO VALLEY CA	NW	0.22 / 1,135.75	-7	<a href="#">158</a>
<a href="#">16</a>	RCRA NON GEN	ALL MAGIC PAINT & BODY	14461 COMMERCE CENTER DR. MORENO VALLEY CA 92860 <i>EPA Handler ID:</i> CAL000437371	SE	0.22 / 1,139.95	1	<a href="#">158</a>
<a href="#">16</a>	EMISSIONS	ALL MAGIC PAINT & BODY	14461 COMMERCE CENTER DR MORENO VALLEY CA 92553	SE	0.22 / 1,139.95	1	<a href="#">159</a>
<a href="#">17</a>	RCRA SQG	ANDLAND PROPERTIES	14044 OLD 215 FRONTAGE RD MORENO VALLEY CA 92553 <i>EPA Handler ID:</i> CAP000319004	WNW	0.23 / 1,203.03	-10	<a href="#">159</a>
<a href="#">18</a>	RECYCLING	MORENO VALLEY RECYCLING 4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	-9	<a href="#">161</a>
<a href="#">18</a>	RECYCLING	MORENO VALLEY RECYCLING #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	-9	<a href="#">161</a>
<a href="#">18</a>	RECYCLING	MORENO VALLEY RECYCLING CENTER #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	-9	<a href="#">161</a>
<a href="#">18</a>	RECYCLING	MORENO VALLEY RECYCLING #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	-9	<a href="#">161</a>
<a href="#">19</a>	EMISSIONS	ARCO AM/PM TESORO REFINING & MARKETING C	22330 CACTUS AVE MORENO VALLEY CA 92553	SSE	0.25 / 1,295.96	-1	<a href="#">162</a>
<a href="#">20</a>	EMISSIONS	BEN CLYMER'S 'THE BODY SHOP'	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	10	<a href="#">162</a>
<a href="#">20</a>	EMISSIONS	BEN CLYMER'S THE BODY SHOP	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	10	<a href="#">164</a>
<a href="#">20</a>	EMISSIONS	BEN CLYMER'STHE BODY SHOP	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	10	<a href="#">164</a>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<a href="#">20</a>	RCRA NON GEN	BEN CLYMERS THE BODYSHOP MV INC	22335 ALESSANDRO BLVD MORENO VALLEY CA 92553- 8300 <i>EPA Handler ID:</i> CAL000296565	ENE	0.25 / 1,319.48	10	<a href="#">165</a>
<a href="#">21</a>	RECYCLING	MENLO RECYCLING CENTER	22405 GOLDEN CREST DR BLDG A MORENO VALLEY CA 92553	ESE	0.31 / 1,615.31	3	<a href="#">166</a>
<a href="#">21</a>	RECYCLING	MENLO RECYCLE CENTER	22405 GOLDENCREST DR BLDG A MORENO VALLEY CA 92553	ESE	0.31 / 1,615.31	3	<a href="#">166</a>
<a href="#">22</a>	LOP RIVERSIDE	TEXACO (SHELL) CACTUS AVE	22470 CACTUS AVE MORENO VALLEY CA  <i>Site ID   Status Desc:</i> 200219022   CLOSED/ACTION COMPLETED	ESE	0.41 / 2,141.40	0	<a href="#">167</a>
<a href="#">22</a>	LUST	TEXACO (SHELL) CACTUS AVE	22470 CACTUS AVE MORENO VALLEY CA 92553  <i>Global ID   Status   Status Date:</i> T0606566676   COMPLETED - CASE CLOSED   10/15/2013	ESE	0.41 / 2,141.40	0	<a href="#">167</a>
<a href="#">23</a>	ENVIROSTOR	ALPER CLEANERS	14420 ELSWORTH ST., SUITE 114 MORENO VALLEY CA 92553 <i>Estor/EPA ID   Cleanup Status:</i> 33720002   REFER: 1248 LOCAL AGENCY AS OF 6/7/2004	ESE	0.41 / 2,166.60	0	<a href="#">194</a>
<a href="#">24</a>	C&D DEBRIS RECY	SPOILED	2634 E ALESSANDRO BLVD RIVERSIDE CA 92508	WNW	0.41 / 2,182.11	-20	<a href="#">194</a>
<a href="#">25</a>	DELISTED HAZ	Moreno Valley Regional Dialysis Ctr	22620 GOLDENCREST DR STE 101 MORENO VALLEY CA 92553	ESE	0.45 / 2,366.39	2	<a href="#">194</a>
<a href="#">26</a>	LOP RIVERSIDE	ARCO #6345	2624 E ALESSANDRO BLVD RIVERSIDE CA  <i>Site ID   Status Desc:</i> 970696   CLOSED/ACTION COMPLETED	WNW	0.45 / 2,389.60	-27	<a href="#">195</a>
<a href="#">26</a>	LUST	ARCO #6345	2624 E ALESSANDRO BLVD RIVERSIDE CA 92508  <i>Global ID   Status   Status Date:</i> T0606500497   OPEN - ELIGIBLE FOR CLOSURE   3/23/2021	WNW	0.45 / 2,389.60	-27	<a href="#">195</a>
<a href="#">26</a>	RCRA TSD	TESORO 42685	2624 E ALESSANDRO BLVD RIVERSIDE CA 92508  <i>EPA Handler ID:</i> CAL000445518	WNW	0.45 / 2,389.60	-27	<a href="#">234</a>
<a href="#">27</a>	RCRA TSD	STAY MOVING AUTOMOTIVE	14300 ELWORTH ST STE 113 MORENO VALLEY CA 92553  <i>EPA Handler ID:</i> CAL000446311	E	0.46 / 2,422.27	7	<a href="#">235</a>
<a href="#">28</a>	LOP RIVERSIDE	Chevron #1480	22520 Cactus Ave Moreno Valley CA  <i>Site ID   Status Desc:</i> 971155   CLOSED/ACTION COMPLETED	ESE	0.46 / 2,433.21	-1	<a href="#">236</a>

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
<a href="#">28</a>	LUST	CHEVRON #9-1480	22520 CACTUS AVE MORENO VALLEY CA 92553	ESE	0.46 / 2,433.21	-1	<a href="#">236</a>
<i>Global ID   Status   Status Date:</i> T0606500508   COMPLETED - CASE CLOSED   8/21/1998							
<a href="#">29</a>	MRDS	UNNAMED PIT	RIVERSIDE COUNTY RIVERSIDE CA 92508	W	0.88 / 4,621.74	1	<a href="#">239</a>
<i>Dep ID:</i> 10212912							
<a href="#">30</a>	MRDS	UNNAMED PIT	RIVERSIDE COUNTY RIVERSIDE CA 92506	WNW	0.90 / 4,776.69	-4	<a href="#">240</a>
<i>Dep ID:</i> 10139867							
<a href="#">30</a>	MRDS	PIT	RIVERSIDE COUNTY RIVERSIDE CA 92506	WNW	0.90 / 4,776.69	-4	<a href="#">240</a>
<i>Dep ID:</i> 10110905							
<a href="#">31</a>	FUDS	CAMP HAAN	RIVERSIDE CA	SW	0.99 / 5,249.06	62	<a href="#">241</a>
<i>FUDS Property No:</i> J09CA0279							



## Executive Summary: Summary by Data Source

### Standard

#### Federal

##### RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Nov 17, 2021 has found that there are 2 RCRA TSD site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
STAY MOVING AUTOMOTIVE	14300 ELWORTH ST STE 113 MORENO VALLEY CA 92553	E	0.46 / 2,422.27	<a href="#">27</a>
	<i>EPA Handler ID: CAL000446311</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TESORO 42685	2624 E ALESSANDRO BLVD RIVERSIDE CA 92508	WNW	0.45 / 2,389.60	<a href="#">26</a>
	<i>EPA Handler ID: CAL000445518</i>			

##### RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Nov 17, 2021 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPREME TRUCK BODIES OF CALIFORNIA	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553-0000	NE	0.10 / 519.67	<a href="#">5</a>
	<i>EPA Handler ID: CAD982030355</i>			

##### RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Nov 17, 2021 has found that there are 3 RCRA SQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
INDUSTRIAL PARTS INC	21921 ALLESANDRO MORENO VALLEY CA 92553	NW	0.17 / 892.36	<a href="#">10</a>
	<i>EPA Handler ID: CAD981970502</i>			
BALDWINS AUTOMOTIVE	21891 ALESSANDRO BLVD MORENO VALLEY CA 92553	NW	0.18 / 944.09	<a href="#">13</a>
	<i>EPA Handler ID: CAR000078865</i>			
ANDLAND PROPERTIES	14044 OLD 215 FRONTAGE RD MORENO VALLEY CA 92553	WNW	0.23 / 1,203.03	<a href="#">17</a>
	<i>EPA Handler ID: CAP000319004</i>			

## **RCRA NON GEN - RCRA Non-Generators**

A search of the RCRA NON GEN database, dated Nov 17, 2021 has found that there are 15 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
FIRST INDUSTRIAL LP	14050 DAY ST. MORENO VALLEY CA 92553  <i>EPA Handler ID: CAC003142215</i>	NE	0.00 / 0.00	<a href="#"><u>1</u></a>
FIRST INDUSTRIAL LP	14050 DAY ST MORENO VALLEY CA 92553  <i>EPA Handler ID: CAC003141623</i>	NE	0.00 / 0.00	<a href="#"><u>1</u></a>
LAKIN TIRE WEST LLC DBA BAS RECYCLING	14050 DAY ST MORENO VALLEY CA 92553  <i>EPA Handler ID: CAL000464375</i>	NE	0.00 / 0.00	<a href="#"><u>1</u></a>
BAS RECYCLING INC	14050 DAY ST MORENO VALLEY CA 92553  <i>EPA Handler ID: CAL000343884</i>	NE	0.00 / 0.00	<a href="#"><u>1</u></a>
UNITED NATURAL FOODS INC	22150 GOLDENCREST DR MORENO VALLEY CA 92553-9117  <i>EPA Handler ID: CAL000342605</i>	SE	0.08 / 441.99	<a href="#"><u>3</u></a>
PORVENE DOORS INC	14241 GRANT ST MORENO VALLEY CA 92553  <i>EPA Handler ID: CAL000271844</i>	E	0.16 / 833.15	<a href="#"><u>8</u></a>
AILENE & EDMUND KOTERWAS	13965 PEPPER STREET MORENO VALLEY CA 92553  <i>EPA Handler ID: CAC003123787</i>	NNE	0.17 / 921.49	<a href="#"><u>11</u></a>
FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR STE B MORENO VALLEY CA 92553 <i>EPA Handler ID: CAL000318605</i>	SE	0.18 / 930.52	<a href="#"><u>12</u></a>
ALL MAGIC PAINT & BODY	14461 COMMERCE CENTER DR. MORENO VALLEY CA 92860  <i>EPA Handler ID: CAL000437371</i>	SE	0.22 / 1,139.95	<a href="#"><u>16</u></a>
BEN CLYMERS THE BODYSHOP MV INC	22335 ALESSANDRO BLVD MORENO VALLEY CA 92553-8300  <i>EPA Handler ID: CAL000296565</i>	ENE	0.25 / 1,319.48	<a href="#"><u>20</u></a>
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
C5 EQUIPMENT RENTALS LLC	21921 ALESSANDRO BLVD MORENO VALLEY CA 92553  <i>EPA Handler ID: CAL000413793</i>	WNW	0.09 / 497.39	<a href="#"><u>4</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PR III CHI FREEWAY BC LLC	14250 OLD 215 FRONTAGE RD 2677 ALESSANDRO BLVD MORENO VALLEY CA 92553-7900 <i>EPA Handler ID: CAC003030278</i>	W	0.12 / 659.74	<a href="#">6</a>
ROBERTSONS READY MIX	14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552  <i>EPA Handler ID: CAL000387800</i>	W	0.12 / 659.74	<a href="#">6</a>
MY TRAN E SHOP LLC	21891 ALESSANDRO BLVD MORENO VALLEY CA 92553  <i>EPA Handler ID: CAL000412568</i>	NW	0.18 / 944.09	<a href="#">13</a>
MOJICA SMOG & TIRES	21866 ALESANDRO BLVD STE.B MORENO VALLEY CA 92553  <i>EPA Handler ID: CAC003050054</i>	NW	0.19 / 1,028.76	<a href="#">14</a>

## State

### ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Sep 15, 2021 has found that there are 2 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALPER CLEANERS	14420 ELSWORTH ST., SUITE 114 MORENO VALLEY CA 92553  <i>Estor/EPA ID   Cleanup Status: 33720002   REFER: 1248 LOCAL AGENCY AS OF 6/7/2004</i>	ESE	0.41 / 2,166.60	<a href="#">23</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALESSANDRO PROPERTIES	14044 OLD 215 FRONTAGE ROAD AND 21839 & 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553  <i>Estor/EPA ID   Cleanup Status: 60002840   ACTIVE AS OF 6/13/2019</i>	NW	0.15 / 810.67	<a href="#">7</a>

### C&D DEBRIS RECY - Construction and Demolition Debris Recyclers

A search of the C&D DEBRIS RECY database, dated Jun 20, 2018 has found that there are 4 C&D DEBRIS RECY site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
INTERNATIONAL MULCH COMPANY	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<a href="#">1</a>
ENVIRONMENTAL MOLDING CONCEPTS LLC	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<a href="#">1</a>
BAS RECYCLING, INC.	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<a href="#">1</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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SPOILED	2634 E ALESSANDRO BLVD RIVERSIDE CA 92508	WNW	0.41 / 2,182.11	<a href="#">24</a>
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### **RECYCLING - Recycling Centers**

A search of the RECYCLING database, dated Nov 2, 2020 has found that there are 6 RECYCLING site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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MENLO RECYCLE CENTER	22405 GOLDENCREST DR BLDG A MORENO VALLEY CA 92553	ESE	0.31 / 1,615.31	<a href="#">21</a>
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MENLO RECYCLING CENTER	22405 GOLDEN CREST DR BLDG A MORENO VALLEY CA 92553	ESE	0.31 / 1,615.31	<a href="#">21</a>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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MORENO VALLEY RECYCLING CENTER #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	<a href="#">18</a>
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MORENO VALLEY RECYCLING #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	<a href="#">18</a>
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MORENO VALLEY RECYCLING #4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	<a href="#">18</a>
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MORENO VALLEY RECYCLING 4	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	WNW	0.23 / 1,208.64	<a href="#">18</a>
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### **LUST - Leaking Underground Fuel Tank Reports**

A search of the LUST database, dated Jun 22, 2021 has found that there are 6 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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GAS 4 LESS	22144 ALESSANDRO BLVD MORENO VALLEY CA 92553	NNE	0.16 / 844.33	<a href="#">9</a>
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**Global ID | Status | Status Date:** T0606599142 | COMPLETED - CASE CLOSED | 2/27/2019

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FLITE CHIEF, INC. (MOBIL)	22144 ALESSANDRO BLVD MORENO VALLEY CA 92553	NNE	0.16 / 844.33	<a href="#">9</a>
<i>Global ID   Status   Status Date: T0606500222   COMPLETED - CASE CLOSED   2/16/1993</i>				

TEXACO (SHELL) CACTUS AVE	22470 CACTUS AVE MORENO VALLEY CA 92553	ESE	0.41 / 2,141.40	<a href="#">22</a>
<i>Global ID   Status   Status Date: T0606566676   COMPLETED - CASE CLOSED   10/15/2013</i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CHARLEBOIS LIQUORS	21840 ALESSANDRO BLVD MORENO VALLEY CA 92388	NW	0.22 / 1,135.75	<a href="#">15</a>
<i>Global ID   Status   Status Date: T0606500010   COMPLETED - CASE CLOSED   2/28/2013</i>				

ARCO #6345	2624 E ALESSANDRO BLVD RIVERSIDE CA 92508	WNW	0.45 / 2,389.60	<a href="#">26</a>
<i>Global ID   Status   Status Date: T0606500497   OPEN - ELIGIBLE FOR CLOSURE   3/23/2021</i>				

CHEVRON #9-1480	22520 CACTUS AVE MORENO VALLEY CA 92553	ESE	0.46 / 2,433.21	<a href="#">28</a>
<i>Global ID   Status   Status Date: T0606500508   COMPLETED - CASE CLOSED   8/21/1998</i>				

### UST - Permitted Underground Storage Tank (UST) in GeoTracker

A search of the UST database, dated Oct 17, 2021 has found that there are 1 UST site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Robertson's Ready Mix	14250 Old 215 Frontage Rd Moreno Valley CA 92552	W	0.12 / 659.74	<a href="#">6</a>
<i>Facility ID: FA0040008</i>				

### HHSS - Historical Hazardous Substance Storage Information Database

A search of the HHSS database, dated Aug 27, 2015 has found that there are 2 HHSS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FLITE CHIEF	22144 ALESSANDRO PEPPER EDGEMONT CA 92508	NNE	0.16 / 844.33	<a href="#">9</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CHARLEBOIS LIQUORS	21840 ALESSANDRO BLVD MORENO VALLEY CA 92508	NW	0.22 / 1,135.75	<a href="#">15</a>

### UST SWEEPS - Statewide Environmental Evaluation and Planning System

A search of the UST SWEEPS database, dated Oct 1, 1994 has found that there are 2 UST SWEEPS site(s) within approximately 0.25

miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FLITE CHIEF	22144 ALESSANDRO BLVD MORENO VALLEY CA	NNE	0.16 / 844.33	<a href="#">9</a>
	<i>C C   Status: A33-000-56844   ACTIVE</i> <i>Tank ID: 000003, 000002, 000001</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BALDWIN AUTO INC	21891 ALESSANDRO BLVD MORENO VALLEY CA	NW	0.18 / 944.09	<a href="#">13</a>
	<i>C C   Status: A33-000-1837   ACTIVE</i> <i>Tank ID: 000001</i>			

### **CERS TANK - California Environmental Reporting System (CERS) Tanks**

A search of the CERS TANK database, dated Sep 24, 2021 has found that there are 2 CERS TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
United Natural Foods, Inc-Moreno Valley	22150 GOLDENCREST DR MORENO VALLEY CA 92553	SE	0.08 / 441.99	<a href="#">3</a>
	<i>Site ID: 404953</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Robertson's Ready Mix	14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552	W	0.12 / 659.74	<a href="#">6</a>
	<i>Site ID: 148611</i>			

### **HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary**

A search of the HIST TANK database, dated May 27, 1988 has found that there are 2 HIST TANK site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FLITE CHIEF	22144 ALESSANDRO EDGEMONT CA	NNE	0.16 / 844.33	<a href="#">9</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CHARLEBOIS LIQUORS	21840 ALESSANDRO BLVD. MORENO VALLEY CA	NW	0.22 / 1,135.75	<a href="#">15</a>

### **VCP - Voluntary Cleanup Program**

A search of the VCP database, dated Sep 15, 2021 has found that there are 1 VCP site(s) within approximately 0.50 miles of the project property.



<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALESSANDRO PROPERTIES	14044 OLD 215 FRONTAGE ROAD AND 21839 & 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553 <i>Estor/EPA ID   Cleanup Status: 60002840   ACTIVE AS OF 6/13/2019</i>	NW	0.15 / 810.67	<a href="#">7</a>

### **DELISTED COUNTY - Delisted County Records**

A search of the DELISTED COUNTY database, dated Dec 10, 2021 has found that there are 5 DELISTED COUNTY site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Collision Center of Moreno Valley	14441 Commerce Center Dr Moreno Valley CA 92553	SE	0.18 / 930.52	<a href="#">12</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Tractorland Equipment Company	21921 Alessandro Blvd Moreno Valley CA 92553	WNW	0.09 / 497.39	<a href="#">4</a>

Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	<a href="#">6</a>
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Baldwin Automotive	21891 Alessandro Blvd Moreno Valley CA 92553	NW	0.18 / 944.09	<a href="#">13</a>
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Barons Auto Service	21866 Alessandro Blvd Moreno Valley CA 92553	NW	0.19 / 1,028.76	<a href="#">14</a>
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### **County**

#### **LOP RIVERSIDE - Riverside County - Local Oversight Program List**

A search of the LOP RIVERSIDE database, dated Jul 22, 2021 has found that there are 6 LOP RIVERSIDE site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Gas 4 Less	22144 Alessandro Blvd Moreno Valley CA <i>Site ID   Status Desc: 9915615  </i>	NNE	0.16 / 844.33	<a href="#">9</a>
Flite Chief (Mobil)	22144 Alessandro Blvd Moreno Valley CA <i>Site ID   Status Desc: 91630   CLOSED/ACTION COMPLETED</i>	NNE	0.16 / 844.33	<a href="#">9</a>
TEXACO (SHELL) CACTUS AVE	22470 CACTUS AVE MORENO VALLEY CA	ESE	0.41 / 2,141.40	<a href="#">22</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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*Site ID | Status Desc: 200219022 | CLOSED/ACTION COMPLETED*

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Charlebois Liquors	21840 Alessandro Blvd Moreno Valley CA	NW	0.22 / 1,135.75	<a href="#">15</a>
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*Site ID | Status Desc: 89200 |*

ARCO #6345	2624 E ALESSANDRO BLVD RIVERSIDE CA	WNW	0.45 / 2,389.60	<a href="#">26</a>
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*Site ID | Status Desc: 970696 | CLOSED/ACTION COMPLETED*

Chevron #1480	22520 Cactus Ave Moreno Valley CA	ESE	0.46 / 2,433.21	<a href="#">28</a>
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*Site ID | Status Desc: 971155 | CLOSED/ACTION COMPLETED*

### **UST RIVERSIDE - Riverside County - Underground Storage Tanks List**

A search of the UST RIVERSIDE database, dated Jul 22, 2021 has found that there are 1 UST RIVERSIDE site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	<a href="#">6</a>
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*No of Tanks: 1*

### **Non Standard**

#### **Federal**

### **FINDS/FRS - Facility Registry Service/Facility Index**

A search of the FINDS/FRS database, dated Nov 2, 2020 has found that there are 1 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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BAS RECYCLING	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<a href="#">1</a>
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*Registry ID: 110059741347*

### **FUDS - Formerly Used Defense Sites**

A search of the FUDS database, dated May 26, 2021 has found that there are 2 FUDS site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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MARCH FIELD	MARCH AIR FORCE BASE CA	NE	0.00 / 0.00	<a href="#">1</a>
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*FUDS Property No: J09CA7168*

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CAMP HAAN	RIVERSIDE CA <i>FUDS Property No: J09CA0279</i>	SW	0.99 / 5,249.06	<a href="#">31</a>

### **MRDS - Mineral Resource Data System**

A search of the MRDS database, dated Mar 15, 2006 has found that there are 3 MRDS site(s) within approximately 1.00 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
UNNAMED PIT	RIVERSIDE COUNTY RIVERSIDE CA 92508 <i>Dep ID: 10212912</i>	W	0.88 / 4,621.74	<a href="#">29</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
UNNAMED PIT	RIVERSIDE COUNTY RIVERSIDE CA 92506 <i>Dep ID: 10139867</i>	WNW	0.90 / 4,776.69	<a href="#">30</a>

PIT	RIVERSIDE COUNTY RIVERSIDE CA 92506 <i>Dep ID: 10110905</i>	WNW	0.90 / 4,776.69	<a href="#">30</a>
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### **State**

### **HAZNET - Hazardous Waste Manifest Data**

A search of the HAZNET database, dated Oct 24, 2016 has found that there are 2 HAZNET site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JOHN SANGA	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<a href="#">1</a>
BAS RECYCLING INC	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<a href="#">1</a>

### **WASTE TIRE - Registered Waste Tire Haulers**

A search of the WASTE TIRE database, dated Dec 16, 2020 has found that there are 1 WASTE TIRE site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BAS RECYCLING, INC.	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<a href="#">1</a>

### **CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites**

A search of the CERS HAZ database, dated Sep 24, 2021 has found that there are 2 CERS HAZ site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BAS Recycling	14050 DAY ST MORENO VALLEY CA 92553	NE	0.00 / 0.00	<a href="#">1</a>
Supreme Truck Bodies Of California	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553	NE	0.10 / 519.67	<a href="#">5</a>

### **DELISTED HAZ - Delisted Environmental Reporting System (CERS) Hazardous Waste Sites**

A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 1 DELISTED HAZ site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Moreno Valley Regional Dialysis Ctr	22620 GOLDENCREST DR STE 101 MORENO VALLEY CA 92553	ESE	0.45 / 2,366.39	<a href="#">25</a>

### **EMISSIONS - Toxic Pollutant Emissions Facilities**

A search of the EMISSIONS database, dated Dec 31, 2019 has found that there are 15 EMISSIONS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
REDMAN HOMES INC	22201 ALESSANDRO BL RIVERSIDE CA 92508	ENE	0.07 / 352.07	<a href="#">2</a>
SUPREME TRUCK BODIES OF CALIF30NIA	22135 ALESSANDRO BLVD M30ENO VALLEY CA 92553	NE	0.10 / 519.67	<a href="#">5</a>
ROHR IND INC	22135 ALLESSANDRO BL EDGEMONT CA 92102	NE	0.10 / 519.67	<a href="#">5</a>
ROHR IND INC	22135 ALLESSANDRO BL MORENO VALLEY CA 92388	NE	0.10 / 519.67	<a href="#">5</a>
ROHR IND INC	22135 ALESSANDRO BL MORENO VALLEY CA 92388	NE	0.10 / 519.67	<a href="#">5</a>
SUPREME TRUCK BODIES OF CALIFORNIA	22135 ALESSANDRO BLVD MORENO VALLEY CA 92553	NE	0.10 / 519.67	<a href="#">5</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PORVENE DOORS INC	14241 GRANT ST MORENO VALLEY CA 92553	E	0.16 / 833.15	<a href="#">8</a>
FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR BLDG 'B' MORENO VALLEY CA 92553	SE	0.18 / 930.52	<a href="#">12</a>
FIX AUTO MORENO VALLEY	14441 COMMERCE CENTER DR BLDG B MORENO VALLEY CA 92553	SE	0.18 / 930.52	<a href="#">12</a>
COLLISION CENTER OF M30ENO VALLEY	14441 COMMERCE CENTER DR BLDG 'B' M30ENO VALLEY CA 92553	SE	0.18 / 930.52	<a href="#">12</a>
ALL MAGIC PAINT & BODY	14461 COMMERCE CENTER DR MORENO VALLEY CA 92553	SE	0.22 / 1,139.95	<a href="#">16</a>
BEN CLYMER'S THE BODY SHOP	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	<a href="#">20</a>
BEN CLYMER'S THE BODY SHOP	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	<a href="#">20</a>
BEN CLYMER'S 'THE BODY SHOP'	22335 ALESSANDRO MORENO VALLEY CA 92553	ENE	0.25 / 1,319.48	<a href="#">20</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ARCO AM/PM TESORO REFINING & MARKETING C	22330 CACTUS AVE MORENO VALLEY CA 92553	SSE	0.25 / 1,295.96	<a href="#">19</a>

## County

### HWG RIVERSIDE - Riverside County - Hazardous Waste Generator Sites List

A search of the HWG RIVERSIDE database, dated Jul 22, 2021 has found that there are 4 HWG RIVERSIDE site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BAS Recycling	14050 Day St Moreno Valley CA 92553	NE	0.00 / 0.00	<a href="#">1</a>
United Natural Foods, Inc-Moreno Valley	22150 Goldencrest Dr Moreno Valley CA 92553	SE	0.08 / 441.99	<a href="#">3</a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Supreme Truck Bodies Of California	22135 Alessandro Blvd Moreno Valley CA 92553	NE	0.10 / 519.67	<a href="#">5</a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	<a href="#">6</a>

### **HZH RIVERSIDE - Riverside County - Disclosure Facility List**

A search of the HZH RIVERSIDE database, dated Jul 22, 2021 has found that there are 4 HZH RIVERSIDE site(s) within approximately 0.12 miles of the project property.

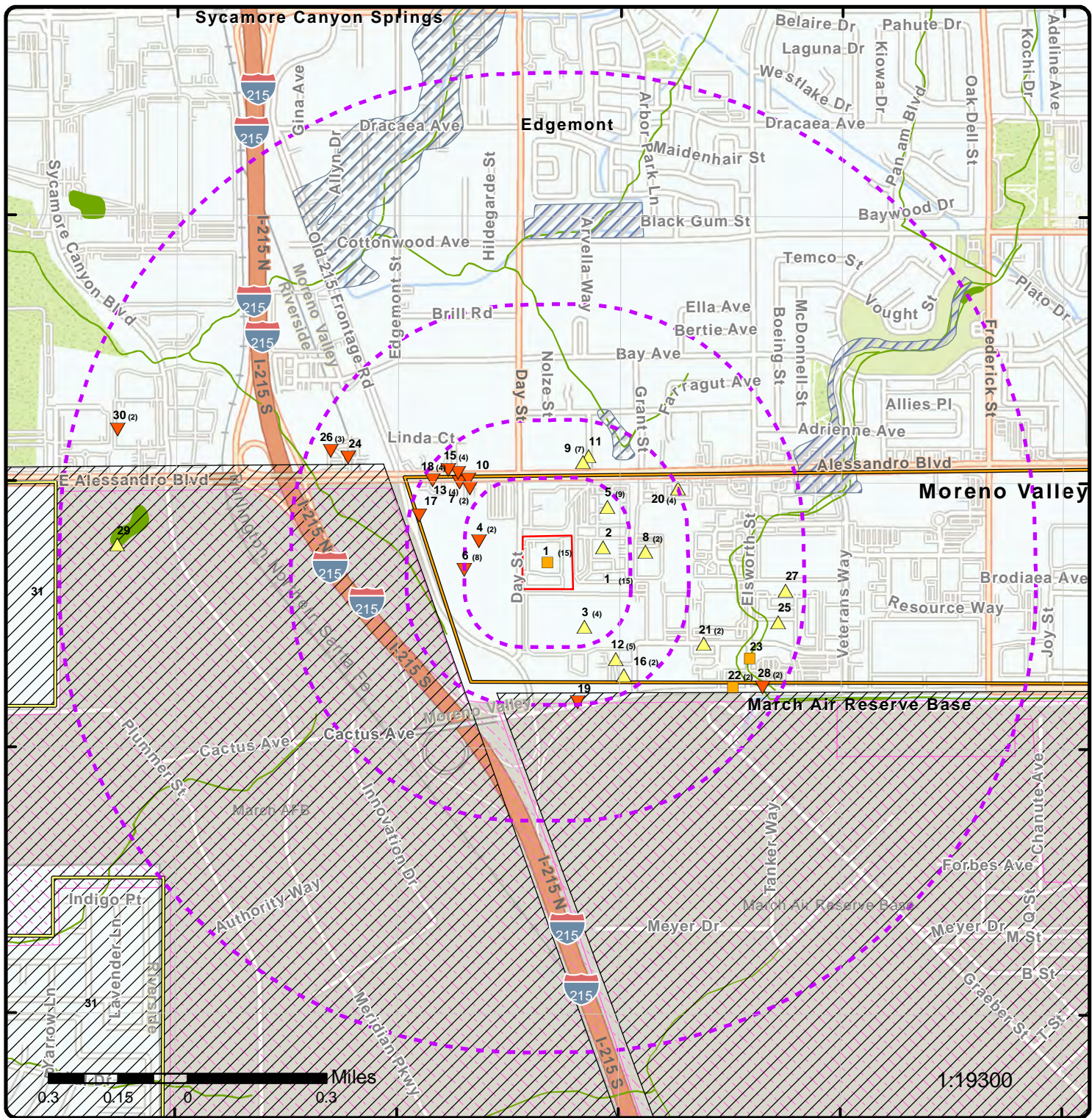
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BAS Recycling	14050 Day St Moreno Valley CA 92553	NE	0.00 / 0.00	<a href="#">1</a>

United Natural Foods, Inc-Moreno Valley	22150 Goldencrest Dr Moreno Valley CA 92553	SE	0.08 / 441.99	<a href="#">3</a>
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Supreme Truck Bodies Of California	22135 Alessandro Blvd Moreno Valley CA 92553	NE	0.10 / 519.67	<a href="#">5</a>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Robertson's Ready Mix	14250 Old 215 Frontage Moreno Valley CA 92552	W	0.12 / 659.74	<a href="#">6</a>





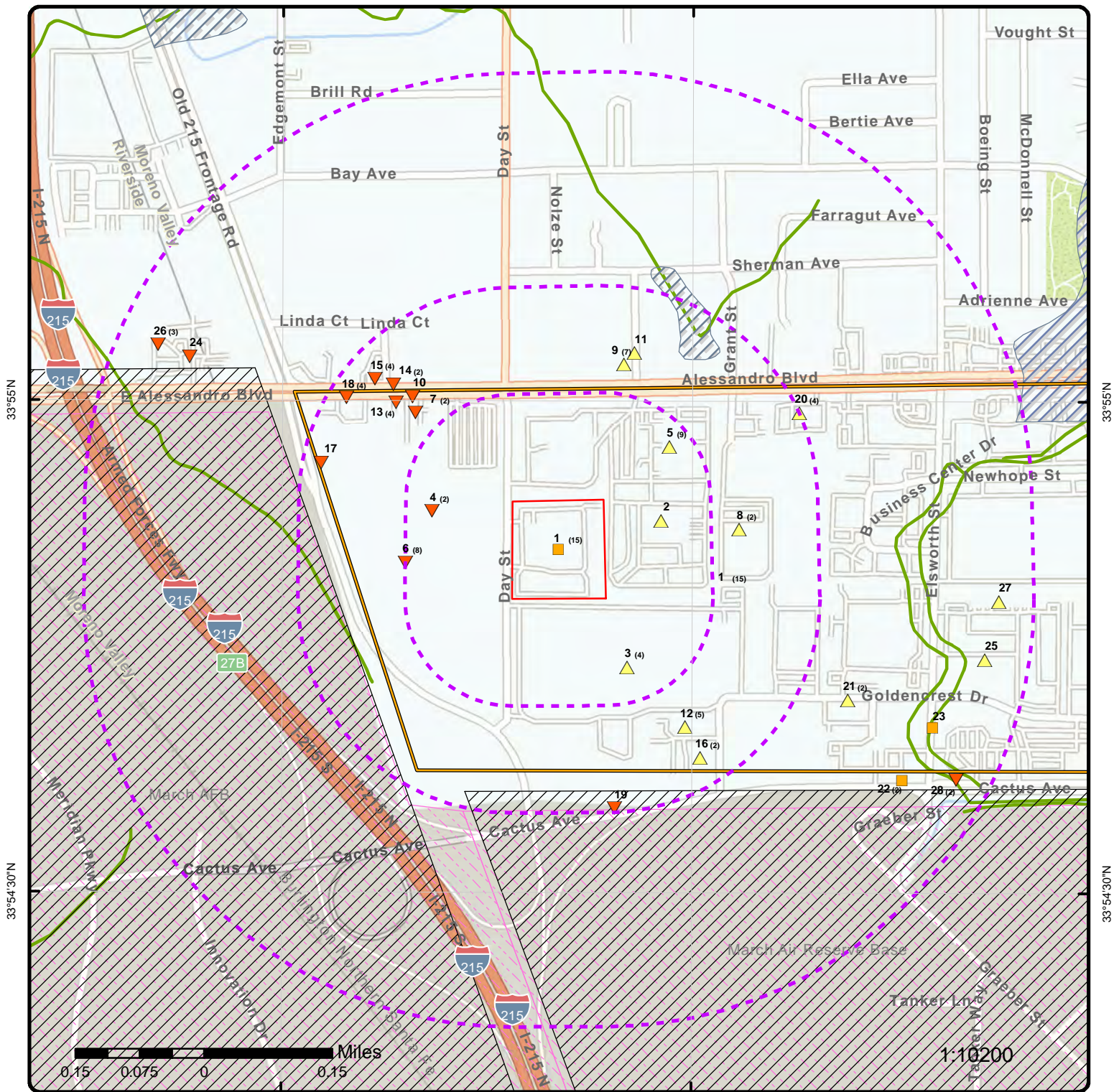
### Map: 1.0 Mile Radius

Order Number: 21122800480  
 Address: 14050 Day Street, Moreno Valley, CA



- |                                   |                        |                              |                               |
|-----------------------------------|------------------------|------------------------------|-------------------------------|
| Project Property                  | Buffer Outline         | Freeways; Highways           | FWS Special Designation Areas |
| Eris Sites with Higher Elevation  | Freeways; Highways     | State                        | Plume                         |
| Eris Sites with Same Elevation    | Traffic Circle; Ramp   | Country                      | National Wetland              |
| Eris Sites with Lower Elevation   | Major & Minor Arterial | National Priority List Sites | Indian Reserve Land           |
| Eris Sites with Unknown Elevation | Traffic Circle; Ramp   | National Wetland             | Historic Fill                 |
| Eris Areas with Higher Elevation  | Local Road             | 100 Year Flood Zone          | 500 Year Flood Zone           |
| Eris Areas with Same Elevation    | Rail                   |                              |                               |
| Eris Areas with Lower Elevation   |                        |                              |                               |
| Eris Areas with Unknown Elevation |                        |                              |                               |



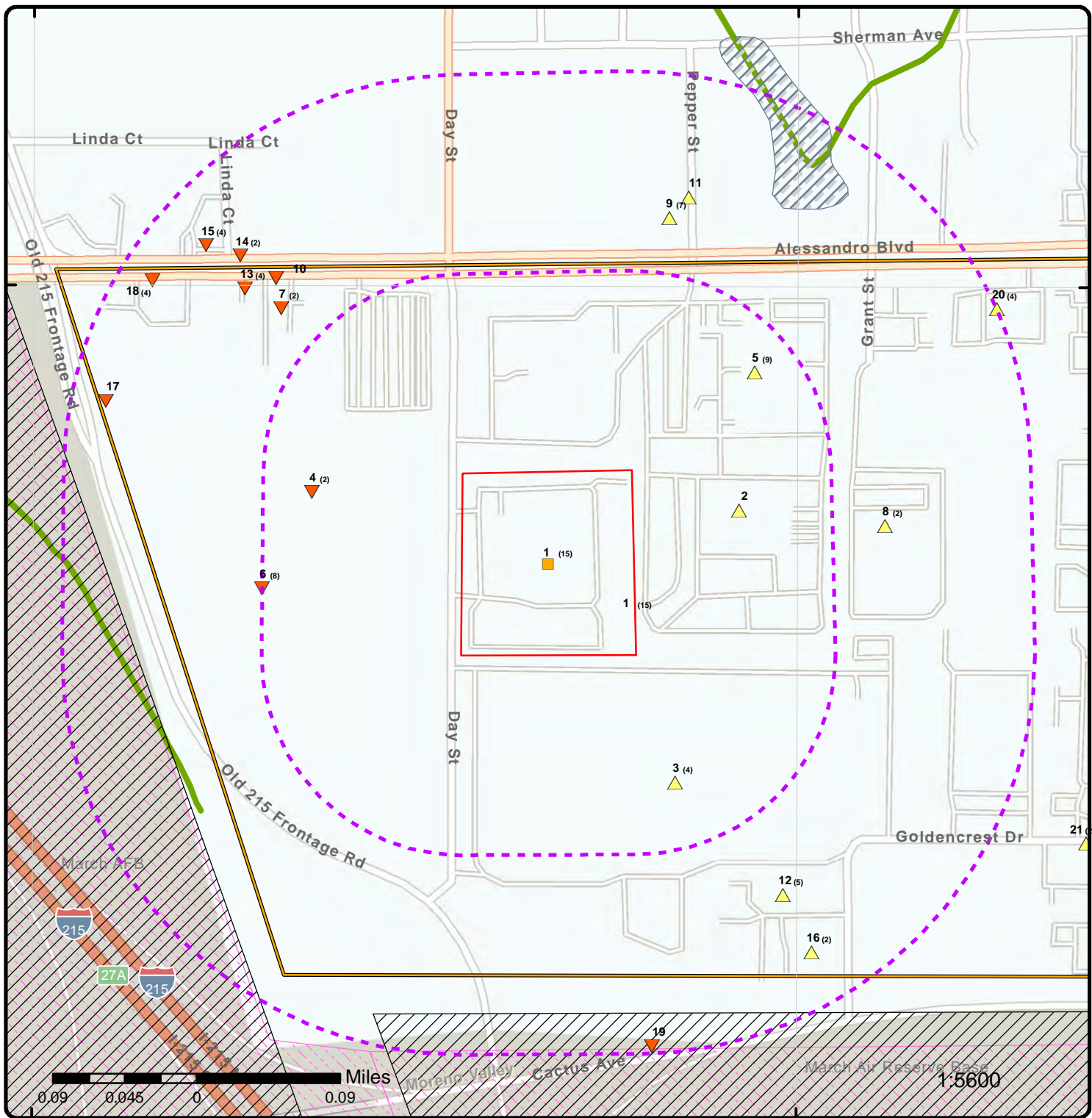


### Map: 0.5 Mile Radius

Order Number: 21122800480  
Address: 14050 Day Street, Moreno Valley, CA



- |                                   |                        |                              |                               |
|-----------------------------------|------------------------|------------------------------|-------------------------------|
| Project Property                  | Buffer Outline         | Freeways; Highways           | FWS Special Designation Areas |
| Eris Sites with Higher Elevation  | Freeways; Highways     | State                        | Plume                         |
| Eris Sites with Same Elevation    | Traffic Circle; Ramp   | Country                      |                               |
| Eris Sites with Lower Elevation   | Major & Minor Arterial | National Priority List Sites |                               |
| Eris Sites with Unknown Elevation | Traffic Circle; Ramp   | National Wetland             |                               |
| Eris Areas with Higher Elevation  | Traffic Circle; Ramp   | Indian Reserve Land          |                               |
| Eris Areas with Same Elevation    | Local Road             | Historic Fill                |                               |
| Eris Areas with Lower Elevation   | Rail                   | 100 Year Flood Zone          |                               |
| Eris Areas with Unknown Elevation |                        | 500 Year Flood Zone          |                               |



### Map: 0.25 Mile Radius

Order Number: 21122800480  
Address: 14050 Day Street, Moreno Valley, CA



- |                                   |                        |                              |                               |
|-----------------------------------|------------------------|------------------------------|-------------------------------|
| Project Property                  | Buffer Outline         | State                        | FWS Special Designation Areas |
| Eris Sites with Higher Elevation  | Freeways; Highways     | Country                      | Plume                         |
| Eris Sites with Same Elevation    | Traffic Circle; Ramp   | National Priority List Sites | National Wetland              |
| Eris Sites with Lower Elevation   | Major & Minor Arterial | Indian Reserve Land          | 100 Year Flood Zone           |
| Eris Sites with Unknown Elevation | Traffic Circle; Ramp   | Historic Fill                | 500 Year Flood Zone           |
| Eris Areas with Higher Elevation  | Local Road             |                              |                               |
| Eris Areas with Same Elevation    | Rail                   |                              |                               |
| Eris Areas with Lower Elevation   |                        |                              |                               |
| Eris Areas with Unknown Elevation |                        |                              |                               |



117°17'W

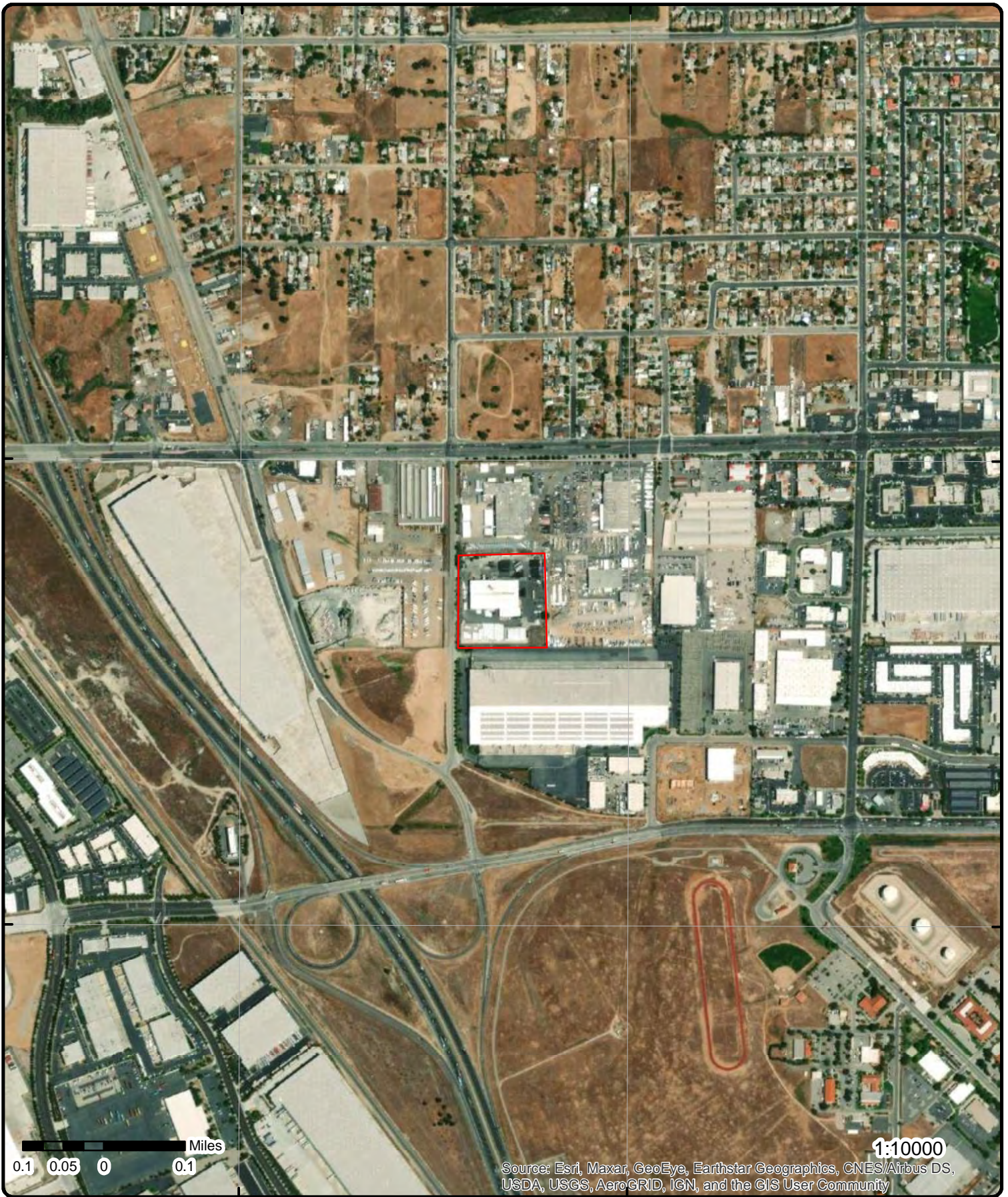
117°16'30"W

33°55'N

33°55'N

33°54'30"N

33°54'30"N



**Aerial** Year: 2021

Address: 14050 Day Street, Moreno Valley, CA

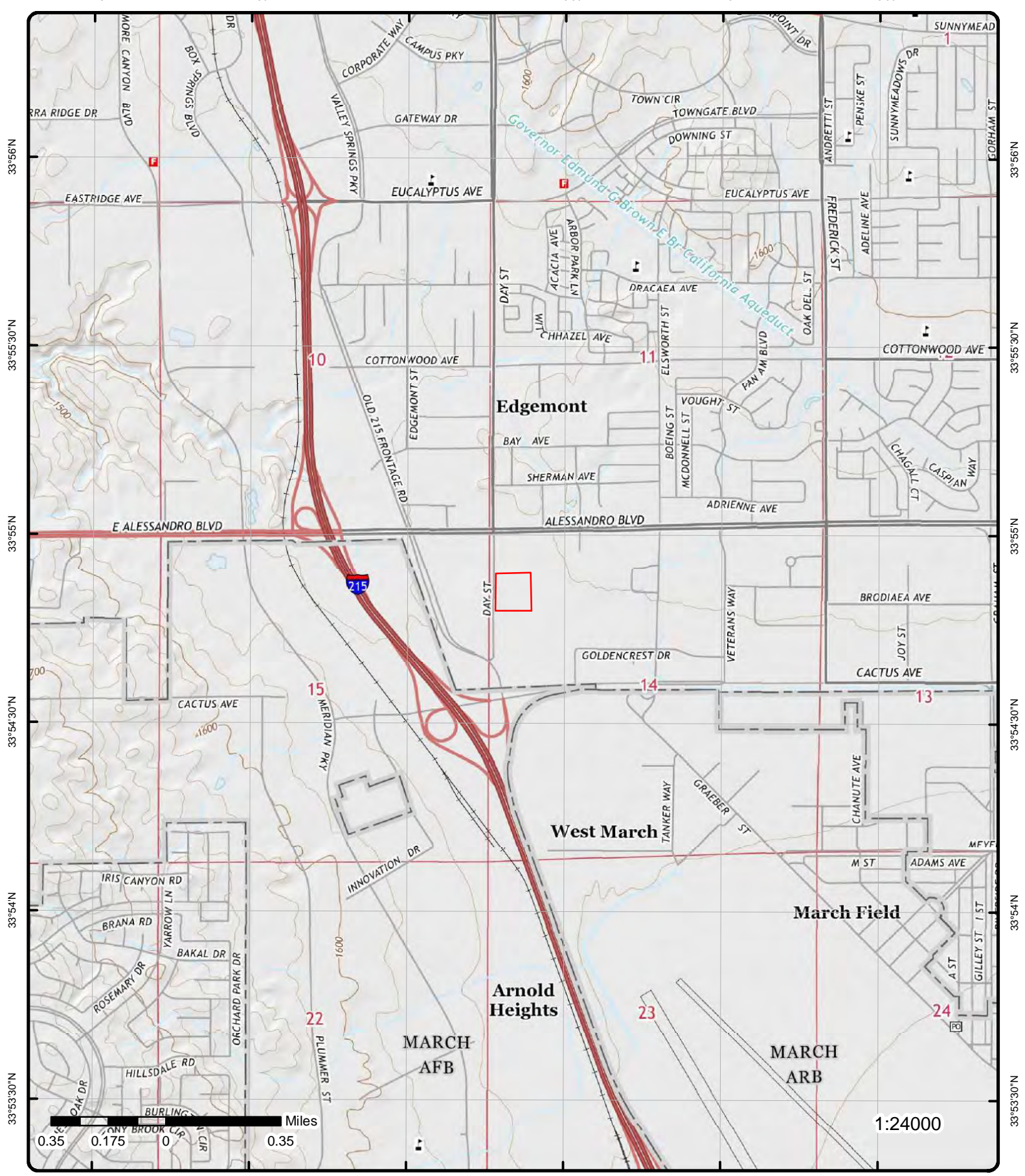
Source: ESRI World Imagery

Order Number: 21122800480



© ERIS Information Inc.





# Topographic Map Year: 2015

Order Number: 21122800480

Address: 14050 Day Street, CA



Quadrangle(s): Riverside East, CA; Sunnymead, CA

© ERIS Information Inc.

Source: USGS Topographic Map

# Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">1</a>	1 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS Recycling 14050 Day St Moreno Valley CA 92553	HZH RIVERSIDE
<a href="#">1</a>	2 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS Recycling 14050 Day St Moreno Valley CA 92553	HWG RIVERSIDE
<a href="#">1</a>	3 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS RECYCLING 14050 DAY ST MORENO VALLEY CA 92553	FINDS/FRS

**Registry ID:** 110059741347  
**FIPS Code:** 33  
**HUC Code:** 18070203  
**Site Type Name:** STATIONARY  
**Location Description:**  
**Supplemental Location:**  
**Create Date:** 27-JUN-14  
**Update Date:** 11-OCT-18  
**Interest Types:** ICIS-NPDES NON-MAJOR, OSHA ESTABLISHMENT, OTHER HAZARDOUS WASTE ACTIVITIES, STATE MASTER, TRANSPORTER  
**SIC Codes:** 3069  
**SIC Code Descriptions:** FABRICATED RUBBER PRODUCTS, NOT ELSEWHERE CLASSIFIED  
**NAICS Codes:** 326299, 339920, 811198  
**NAICS Code Descriptions:** ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE., ALL OTHER RUBBER PRODUCT MANUFACTURING., SPORTING AND ATHLETIC GOODS MANUFACTURING.  
**Conveyor:** FRS-GEocode  
**Federal Facility Code:**  
**Federal Agency Name:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Congressional Dist No:** 45  
**Census Block Code:** 060650467003015  
**EPA Region Code:** 09  
**County Name:** RIVERSIDE  
**US/Mexico Border Ind:**  
**Latitude:** 33.91412  
**Longitude:** -117.27769  
**Reference Point:** CENTER OF A FACILITY OR STATION  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 30  
**Datum:** NAD83  
**Source:**  
**Facility Detail Rprt URL:** [https://ofmpub.epa.gov/frs\\_public2/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110059741347](https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110059741347)  
**Program Acronyms:**

CA-CERS:10326781, CA-ENVIROVIEW:97482, NPDES:CAZ428576, OSHA-OIS:313507162, OSHA-OIS:341831691, RCRAINFO:CAL000343884

<a href="#">1</a>	4 of 15	NE	0.00 / 0.00	1,552.50 / 0	JOHN SANGA 14050 DAY ST	HAZNET
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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MORENO VALLEY CA 92553

<b>SIC Code:</b>	9999	<b>Mailing City:</b>	MORENO VALLEY
<b>NAICS Code:</b>	99999	<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAL000260427	<b>Mailing Zip:</b>	92553
<b>Create Date:</b>	10/8/2002 11:05:28 AM	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	No	<b>Owner Name:</b>	JOHN SANGA
<b>Inact Date:</b>	6/30/2003	<b>Owner Addr 1:</b>	14050 DAY ST
<b>County Code:</b>	33	<b>Owner Addr 2:</b>	
<b>County Name:</b>	Riverside	<b>Owner City:</b>	MORENO VALLEY
<b>Mail Name:</b>		<b>Owner State:</b>	CA
<b>Mailing Addr 1:</b>	14050 DAY ST	<b>Owner Zip:</b>	92553
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	9096563185
<b>Owner Fax:</b>			

Contact Information

-- --

**Contact Name:** JOHN SANGA  
**Street Address 1:** 14050 DAY ST  
**Street Address 2:**  
**City:** MORENO VALLEY  
**State:** CA  
**Zip:** 92553  
**Phone:** 9096563185  
 -- --

<u>1</u>	5 of 15	NE	0.00 / 0.00	1,552.50 / 0	<b>BAS RECYCLING INC</b> 14050 DAY ST MORENO VALLEY CA 92553	HAZNET
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<b>SIC Code:</b>	7534,7549	<b>Mailing City:</b>	MORENO VALLEY
<b>NAICS Code:</b>	811198	<b>Mailing State:</b>	CA
<b>EPA ID:</b>	CAL000343884	<b>Mailing Zip:</b>	925530000
<b>Create Date:</b>	6/11/2009	<b>Region Code:</b>	4
<b>Fac Act Ind:</b>	Yes	<b>Owner Name:</b>	BAS RECYCLING INC
<b>Inact Date:</b>		<b>Owner Addr 1:</b>	1140 GRACE LN
<b>County Code:</b>	33	<b>Owner Addr 2:</b>	
<b>County Name:</b>	Riverside	<b>Owner City:</b>	LOS ANGELES
<b>Mail Name:</b>		<b>Owner State:</b>	CA
<b>Mailing Addr 1:</b>	14050 DAY ST	<b>Owner Zip:</b>	900491555
<b>Mailing Addr 2:</b>		<b>Owner Phone:</b>	3104293546
<b>Owner Fax:</b>	9512146595		

Contact Information

-- --

**Contact Name:** FLORIN ARDELEAN  
**Street Address 1:** 14050 DAY ST  
**Street Address 2:**  
**City:** MORENO VALLEY  
**State:** CA  
**Zip:** 92553  
**Phone:** 9512146590  
 -- --

Tanner Information

-- --

**Generator EPA ID:** CAL000343884  
**Generator County Code:** 33  
**Generator County:** Riverside  
**TSD EPA ID:** CAD982444481  
**TSD County Code:** 36  
**TSD County:** San Bernardino  
**State Waste Code:** 221  
**State Waste Code Desc.:** Waste oil and mixed oil  
**Method Code:** H141  
**Method Description:** STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
**Tons:** 1.045

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
Year:		2014				
--		--				
<b>Generator EPA ID:</b>		CAL000343884				
<b>Generator County Code:</b>		33				
<b>Generator County:</b>		Riverside				
<b>TSD EPA ID:</b>		CAD008252405				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		331				
<b>State Waste Code Desc.:</b>		Off-specification, aged or surplus organics				
<b>Method Code:</b>		H061				
<b>Method Description:</b>		FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE				
<b>Tons:</b>		0.165				
<b>Year:</b>		2010				
--		--				
<b>Generator EPA ID:</b>		CAL000343884				
<b>Generator County Code:</b>		33				
<b>Generator County:</b>		Riverside				
<b>TSD EPA ID:</b>		CAD008252405				
<b>TSD County Code:</b>		19				
<b>TSD County:</b>		Los Angeles				
<b>State Waste Code:</b>		331				
<b>State Waste Code Desc.:</b>		Off-specification, aged or surplus organics				
<b>Method Code:</b>		H061				
<b>Method Description:</b>		FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE				
<b>Tons:</b>		0.1815				
<b>Year:</b>		2011				
--		--				
<b>Generator EPA ID:</b>		CAL000343884				
<b>Generator County Code:</b>		33				
<b>Generator County:</b>		Riverside				
<b>TSD EPA ID:</b>		CAD982444481				
<b>TSD County Code:</b>		36				
<b>TSD County:</b>		San Bernardino				
<b>State Waste Code:</b>		343				
<b>State Waste Code Desc.:</b>		Unspecified organic liquid mixture				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.034				
<b>Year:</b>		2010				
--		--				
<b>Generator EPA ID:</b>		CAL000343884				
<b>Generator County Code:</b>		33				
<b>Generator County:</b>		Riverside				
<b>TSD EPA ID:</b>		CAD982444481				
<b>TSD County Code:</b>		36				
<b>TSD County:</b>		San Bernardino				
<b>State Waste Code:</b>		352				
<b>State Waste Code Desc.:</b>		Other organic solids				
<b>Method Code:</b>		H129				
<b>Method Description:</b>		OTHER TREATMENT				
<b>Tons:</b>		0.0375				
<b>Year:</b>		2010				
--		--				
<b>Generator EPA ID:</b>		CAL000343884				
<b>Generator County Code:</b>		33				
<b>Generator County:</b>		Riverside				
<b>TSD EPA ID:</b>		CAD982444481				
<b>TSD County Code:</b>		36				
<b>TSD County:</b>		San Bernardino				
<b>State Waste Code:</b>		352				
<b>State Waste Code Desc.:</b>		Other organic solids				
<b>Method Code:</b>		H141				
<b>Method Description:</b>		STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)				
<b>Tons:</b>		0.35				
<b>Year:</b>		2011				
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Generator EPA ID:</b>		CAL000343884				
<b>Generator County Code:</b>		33				
<b>Generator County:</b>		Riverside				
<b>TSD EPA ID:</b>		CAD982444481				
<b>TSD County Code:</b>		36				
<b>TSD County:</b>		San Bernardino				
<b>State Waste Code:</b>		512				
<b>State Waste Code Desc.:</b>		Other empty containers 30 gallons or more				
<b>Method Code:</b>		H039				
<b>Method Description:</b>		OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT				
<b>Tons:</b>		0.3				
<b>Year:</b>		2012				
--		--				
<b>Generator EPA ID:</b>		CAL000343884				
<b>Generator County Code:</b>		33				
<b>Generator County:</b>		Riverside				
<b>TSD EPA ID:</b>		CAD982444481				
<b>TSD County Code:</b>		36				
<b>TSD County:</b>		San Bernardino				
<b>State Waste Code:</b>		512				
<b>State Waste Code Desc.:</b>		Other empty containers 30 gallons or more				
<b>Method Code:</b>		H129				
<b>Method Description:</b>		OTHER TREATMENT				
<b>Tons:</b>		0.685				
<b>Year:</b>		2010				
--		--				
<b>Generator EPA ID:</b>		CAL000343884				
<b>Generator County Code:</b>		33				
<b>Generator County:</b>		Riverside				
<b>TSD EPA ID:</b>		CAD982444481				
<b>TSD County Code:</b>		36				
<b>TSD County:</b>		San Bernardino				
<b>State Waste Code:</b>		512				
<b>State Waste Code Desc.:</b>		Other empty containers 30 gallons or more				
<b>Method Code:</b>		H129				
<b>Method Description:</b>		OTHER TREATMENT				
<b>Tons:</b>		0.605				
<b>Year:</b>		2011				
--		--				
<b>Generator EPA ID:</b>		CAL000343884				
<b>Generator County Code:</b>		33				
<b>Generator County:</b>		Riverside				
<b>TSD EPA ID:</b>		CAD982444481				
<b>TSD County Code:</b>		36				
<b>TSD County:</b>		San Bernardino				
<b>State Waste Code:</b>		512				
<b>State Waste Code Desc.:</b>		Other empty containers 30 gallons or more				
<b>Method Code:</b>		H129				
<b>Method Description:</b>		OTHER TREATMENT				
<b>Tons:</b>		0.155				
<b>Year:</b>		2012				
--		--				

1      6 of 15      **NE**      0.00 / 0.00      1,552.50 / 0      **MARCH FIELD**      **FUDS**  
**MARCH AIR FORCE BASE CA**

**FUDS Property No:** J09CA7168  
**EMS Map Link:** <https://fudportal.usace.army.mil/ems/ems/inventory/map/map?id=53630>  
**FUDS INST ID:** CA99799F999100  
**Status:**  
**SDS ID:**  
**NPL Status Code:** Not on the NPL  
**Eligibility:** Eligible  
**Site Eligib:**  
**Current Owner:**  
**Has Project:** Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**DOD FUDS Pro:**  
**Project Required:** Yes  
**No Further Action:**  
**Congressional District:** 41  
**EPA Region:** 09  
**County:** RIVERSIDE  
**Latitude:** 33.913799  
**Longitude:** -117.262001  
**Fiscal year:** 2019  
**USACE Division:** SPD  
**USACE District:** Los Angeles District (SPL)  
**Shape Area:** .00025269  
**Shape Len:** .0899511  
**Centroid Latitude:**  
**Centroid Longitude:**  
**Media ID:**  
**Metadata ID:**  
**Feature Desc:**  
**Property History:** The U.S. Army acquired use of 640 acres in 1918 and established March Field. Initially, the airfield was used for primary flight training. During WWII, the airfield was used for bomber training. The Army Air Corps leased a total of 654.61 acres immediate

<a href="#">1</a>	7 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS Recycling 14050 DAY ST MORENO VALLEY CA 92553	CERS HAZ
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**Site ID:** 387548  
**Latitude:** 33.915110  
**Longitude:** -117.278590  
**County:**

**Regulated Programs**

<b>EI ID:</b>	10326781	<b>EI Description:</b>	Hazardous Waste Generator
<b>EI ID:</b>	10326781	<b>EI Description:</b>	Chemical Storage Facilities

**Violations**

<b>Violation Date:</b>	03/24/2021	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)		
<b>Violation Notes:</b>			

Please see compliance item #2 for further detail.

**Violation Description:**

Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

**Violations**

<b>Violation Date:</b>	03/17/2014	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)		
<b>Violation Notes:</b>			

Returned to compliance on 04/01/2014.

**Violation Description:**

Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

**Violations**

**Violation Date:** 03/24/2021 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
**Violation Notes:**

OBSERVATION: Observed soiled absorbent and liquid in tertiary containment as well as liquid in secondary containment pallets. CORRECTIVE ACTION: Owner/operator shall remove soiled absorbent and liquid from tertiary containment, and liquid in secondary containment pallets, and manage according to Title 22 hazardous waste regulations. Pictures can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review in-person.

**Violation Description:**

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

**Violations**

**Violation Date:** 03/24/2021 **Violation Source:** CERS  
**Violation Program:** HMRRP **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
**Violation Notes:**

OBSERVATION: No training records observed for 2020 due to CO-VID 19 as well as no records for 2021. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Pictures can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review in-person.

**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.

**Violations**

**Violation Date:** 03/24/2021 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
**Violation Notes:**

OBSERVATION: The latest manifest for used oil indicates the waste was last hauled off on 11/15/2019. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have both drums properly hauled off site by a registered hazardous waste transporter. Documentation of removal can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review in-person.

**Violation Description:**

Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met:

- (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms.
- (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f).
- (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

**Violations**

**Violation Date:** 03/24/2021 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Violation Notes:**

OBSERVATION: Observed that weekly inspections of hazardous waste storage areas are occurring however, deficiencies observed are not being corrected. Specifically, inspection of hazardous waste storage area in regards to drum labeling and absorbent and liquid accumulation. Please see compliance item #1 and #8 for further detail. CORRECTIVE ACTION: Owner/operator shall correct any deficiencies observed during weekly hazardous waste storage area inspections.

**Violation Description:**

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

**Violations**

**Violation Date:** 03/24/2021  
**Violation Program:** HW  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

OBSERVATION: Observed grey drum labeled "used oil" and red drum with incomplete labeling. Information missing for grey drum included ""hazardous waste"", generator name and address, accumulation start date, and physical state of waste. Information missing for red drum included generator name and address, accumulation start date, composition and physical state of waste; red drum was not identified while on-site. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Pictures can be emailed to: rsgarcia@rivco.org, faxed to: 951-791-1778, or I can stop by to review in-person.

**Violation Description:**

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

**Violations**

**Violation Date:** 03/17/2014  
**Violation Program:** HW  
**Citation:** 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 04/01/2014.

**Violation Description:**

Failure to properly close hazardous waste containers when not in active use.

**Violations**

**Violation Date:** 03/17/2014  
**Violation Program:** HW  
**Citation:** 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 04/01/2014.

**Violation Description:**

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.

**Violations**

**Violation Date:** 03/17/2014  
**Violation Program:** HW  
**Citation:** 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health



<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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**Violation Notes:**

Returned to compliance on 04/01/2014.

**Violation Description:**

Failure to inspect hazardous waste storage areas at least weekly.

**Violations**

<b>Violation Date:</b>	03/24/2021	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	HSC 6.5 25144.6(b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6(b)		
<b>Violation Notes:</b>			

OBSERVATION: Observed improper textile/contaminated rag management. Observed soiled rag and debris on cart near binder totes. CORRECTIVE ACTION: Owner/operator shall properly manage used/soiled textiles. Owner/operator shall acquire hazardous waste solids drum and store within drum. Please see compliance item #20 for further detail.

**Violation Description:**

Failure to properly manage reusable soiled textile materials prior to being sent for laundering.

**Violations**

<b>Violation Date:</b>	03/17/2014	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171		
<b>Violation Notes:</b>			

Returned to compliance on 04/01/2014.

**Violation Description:**

Failure to accumulate hazardous waste in a container that is in good condition.

**Violations**

<b>Violation Date:</b>	07/05/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRRP	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
<b>Violation Notes:</b>			

Returned to compliance on 04/26/2018.

**Violation Description:**

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

**Violations**

<b>Violation Date:</b>	03/24/2021	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32		
<b>Violation Notes:</b>			

OBSERVATION: Observed lack of adequate spill equipment. Observed no means of containerizing soiled absorbent. CORRECTIVE ACTION: Owner/operator shall acquire a container with appropriate labeling for soiled absorbent and maintain on site and available for use.

**Violation Description:**

Failure of the facility to maintain the following emergency equipment or equivalents:

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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- 1) An internal communications or alarm system;
- 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance ) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams;
- 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and
- 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

**Enforcements**

**Enf Action Date:** 03/17/2014      **Enf Action Program:** HW  
**Enf Action Type:** Notice of Violation (Unified Program)      **Enf Action Source:** CERS  
**Enf Action Division:** Riverside County Department of Env Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**

**Evaluations**

**Eval Date:** 03/17/2014  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 04/26/2018  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 03/24/2021  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Facility is a rubber turf manufacturer with l.p.g., nitrogen, oil, oxygen, and paint on-site.; Note: data in [EVAL Notes] field for some records is truncated from the source.

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

**Eval Date:** 03/27/2014  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HW

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 03/24/2021  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Facility is a rubber turf manufacturer which generates hazardous waste in the forms of used oils, rags, and absorbent. While on-site observed rubber/metal dust throughout the facility produced during day-to-day operations; metal dust is a known toxic material to humans and the environment. Facility is recommended to evaluate possible ways to mitigate and prevent such generation of rubber/metal dust.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/26/2018  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 03/17/2014  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

**Affiliations**

**Affil Type Desc:** Document Preparer  
**Entity Name:** Florin Ardelean  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Environmental Contact  
**Entity Name:** Florin Ardelean  
**Entity Title:**  
**Address:** 14050 Day St  
**City:** Moreno Valley  
**State:** CA  
**Country:**  
**Zip Code:** 92553  
**Phone:**

**Affil Type Desc:** Operator  
**Entity Name:** Sako Beudjekian  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Phone:** (951) 214-6590  
**Affil Type Desc:** Legal Owner  
**Entity Name:** Lakin Tire West  
**Entity Title:**  
**Address:** 15305 Spring Ave  
**City:** Santa Fe Springs  
**State:** CA  
**Country:** United States  
**Zip Code:** 90670  
**Phone:** (562) 802-2752

**Affil Type Desc:** CUPA District  
**Entity Name:** Riverside Cnty Env Health  
**Entity Title:**  
**Address:** 4065 County Circle Drive, Room 104  
**City:** Riverside  
**State:** CA  
**Country:**  
**Zip Code:** 92503  
**Phone:** (951) 358-5055

**Affil Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:**  
**Address:** 14050 Day St  
**City:** Moreno Valley  
**State:** CA  
**Country:**  
**Zip Code:** 92553  
**Phone:**

**Affil Type Desc:** Identification Signer  
**Entity Name:** Florin Ardelean  
**Entity Title:** VP Operations  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Parent Corporation  
**Entity Name:** Lakin Tire West, LLC  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Coordinates**

**Env Int Type Code:** HMBP  
**Program ID:** 10326781  
**Latitude:** 33.914130  
**Longitude:** -117.277690  
**Coord Name:**  
**Ref Point Type Desc:** Center of a facility or station.

<u>1</u>	8 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS RECYCLING INC 14050 DAY ST MORENO VALLEY CA 92553	RCRA NON GEN
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**EPA Handler ID:** CAL000343884  
**Gen Status Universe:** No Report  
**Contact Name:** FLORIN ARDELEAN  
**Contact Address:** 14050 DAY ST , , MORENO VALLEY , CA, 92553 ,  
**Contact Phone No and Ext:** 951-214-6590

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Contact Email:</b>		FARDELEAN@BASRECYCLING.COM				
<b>Contact Country:</b>						
<b>County Name:</b>		RIVERSIDE				
<b>EPA Region:</b>		09				
<b>Land Type:</b>						
<b>Receive Date:</b>		20090611				
<b>Location Latitude:</b>		33.914231				
<b>Location Longitude:</b>		-117.278726				

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20090611  
**Handler Name:** BAS RECYCLING INC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1140 GRACE LN
<b>Name:</b>	BAS RECYCLING INC	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	LOS ANGELES
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	310-429-3546	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	90049-1555
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	14050 DAY ST
<b>Name:</b>	FLORIN ARDELEAN	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	951-214-6590	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	92553

<a href="#">1</a>	9 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS RECYCLING, INC. 14050 DAY ST MORENO VALLEY CA 92553	C&D DEBRIS RECY
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>County:</b>		RIVERSIDE				
<b>Activity Type:</b>		TIRE-DERIVED PRODUCT MANUFACTURING WASTE TIRE PROCESSING				
<b>Phone No:</b>		(915) 214-6590				
<a href="#">1</a>	10 of 15	NE	0.00 / 0.00	1,552.50 / 0	INTERNATIONAL MULCH COMPANY 14050 DAY ST MORENO VALLEY CA 92553	C&D DEBRIS RECY
<b>County:</b>		RIVERSIDE				
<b>Activity Type:</b>		TIRE-DERIVED PRODUCT MANUFACTURING				
<b>Phone No:</b>		(866) 936-8524				
<a href="#">1</a>	11 of 15	NE	0.00 / 0.00	1,552.50 / 0	ENVIRONMENTAL MOLDING CONCEPTS LLC 14050 DAY ST MORENO VALLEY CA 92553	C&D DEBRIS RECY
<b>County:</b>		RIVERSIDE				
<b>Activity Type:</b>		TIRE-DERIVED PRODUCT MANUFACTURING				
<b>Phone No:</b>		(888) 836-2665				
<a href="#">1</a>	12 of 15	NE	0.00 / 0.00	1,552.50 / 0	BAS RECYCLING, INC. 14050 DAY ST MORENO VALLEY CA 92553	WASTE TIRE
<b>Organization ID:</b>		1565901				
<b>Regulator Status:</b>						
<b>Site Type:</b>						
<b>Contact Name:</b>						
<b>Organization Phone:</b>		(909) 383-7050				
<b>County:</b>						
<b>Suffix:</b>						
<a href="#">1</a>	13 of 15	NE	0.00 / 0.00	1,552.50 / 0	LAKIN TIRE WEST LLC DBA BAS RECYCLING 14050 DAY ST MORENO VALLEY CA 92553	RCRA NON GEN
<b>EPA Handler ID:</b>		CAL000464375				
<b>Gen Status Universe:</b>		No Report				
<b>Contact Name:</b>		FLORIN ARDELEAN				
<b>Contact Address:</b>		14050 DAY ST , , MORENO VALLEY , CA, 92553 ,				
<b>Contact Phone No and Ext:</b>		951-214-6590				
<b>Contact Email:</b>		FARDELEAN@BASRECYCLING.COM				
<b>Contact Country:</b>						
<b>County Name:</b>		RIVERSIDE				
<b>EPA Region:</b>		09				
<b>Land Type:</b>						
<b>Receive Date:</b>		20210730				
<b>Location Latitude:</b>						
<b>Location Longitude:</b>						

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20210730  
**Handler Name:** LAKIN TIRE WEST LLC DBA BAS RECYCLING  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>	
<b>Type:</b> Other	<b>Street 1:</b>	600 RIVER AVE 3RD FLR
<b>Name:</b> LAKIN TIRE WEST LLC	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	PITTSBURGH
<b>Date Ended Current:</b>	<b>State:</b>	PA
<b>Phone:</b> 412-562-1700	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	15212

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>	
<b>Type:</b> Other	<b>Street 1:</b>	14050 DAY ST
<b>Name:</b> FLORIN ARDELEAN	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>	<b>State:</b>	CA
<b>Phone:</b> 951-214-6590	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	92553

<u>1</u>	14 of 15	NE	0.00 / 0.00	1,552.50 / 0	FIRST INDUSTRIAL LP 14050 DAY ST MORENO VALLEY CA 92553	RCRA NON GEN
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**EPA Handler ID:** CAC003141623  
**Gen Status Universe:** No Report  
**Contact Name:** JON RALEIGH  
**Contact Address:** 1 N WACKER DR STE 4200 , , CHICAGO , IL, 60606 ,  
**Contact Phone No and Ext:** 312-344-4395  
**Contact Email:** JON.RALEIGH@FIRSTINDUSTRIALREALTY.COM  
**Contact Country:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20211001  
**Location Latitude:**  
**Location Longitude:**

**Violation/Evaluation Summary**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20211001  
**Handler Name:** FIRST INDUSTRIAL LP  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>	
<b>Type:</b> Other	<b>Street 1:</b>	1 N WACKER DR STE 4200
<b>Name:</b> JON RALEIGH	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	CHICAGO
<b>Date Ended Current:</b>	<b>State:</b>	IL
<b>Phone:</b> 312-344-4395	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	60606

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>	
<b>Type:</b> Other	<b>Street 1:</b>	1 N WACKER DR STE 4200
<b>Name:</b> FIRST INDUSTRIAL LP	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	CHICAGO
<b>Date Ended Current:</b>	<b>State:</b>	IL
<b>Phone:</b> 312-344-4395	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	60606

<a href="#">1</a>	15 of 15	NE	0.00 / 0.00	1,552.50 / 0	FIRST INDUSTRIAL LP 14050 DAY ST. MORENO VALLEY CA 92553	RCRA NON GEN
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**EPA Handler ID:** CAC003142215  
**Gen Status Universe:** No Report  
**Contact Name:** DAVID ROSS  
**Contact Address:** 1 N. WHACKER DR , STE4200 , CHICAGO , IL, 60606 ,  
**Contact Phone No and Ext:** 951-321-0193  
**Contact Email:** DAVID.ROSS@GOBLUSKY.COM  
**Contact Country:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20211005  
**Location Latitude:**  
**Location Longitude:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20211005  
**Handler Name:** FIRST INDUSTRIAL LP  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 1 N. WHACKER DR
<b>Name:</b> DAVID ROSS	<b>Street 2:</b> STE4200
<b>Date Became Current:</b>	<b>City:</b> CHICAGO
<b>Date Ended Current:</b>	<b>State:</b> IL
<b>Phone:</b> 951-321-0193	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 60606

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 1 N. WHACKER DR
<b>Name:</b> FIRST INDUSTRIAL LP	<b>Street 2:</b> STE4200
<b>Date Became Current:</b>	<b>City:</b> CHICAGO
<b>Date Ended Current:</b>	<b>State:</b> IL
<b>Phone:</b> 951-321-0193	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 60606

<a href="#">2</a>	1 of 1	ENE	0.07 / 352.07	1,553.65 / 1	REDMAN HOMES INC 22201 ALESSANDRO BL RIVERSIDE CA 92508	EMISSIONS
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**1987 Criteria Data**

<b>Facility ID:</b> 1675	<b>CERR Code:</b>
<b>Facility SIC Code:</b> 3715	<b>TOGT:</b> 1
<b>CO:</b> 33	<b>ROGT:</b> .9044
<b>Air Basin:</b> SC	<b>COT:</b>

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
District:	SC				NOXT:	
COID:	RIV				SOXT:	
DISN:	SOUTH COAST AQMD				PMT:	
CHAPIS:					PM10T:	

**1987 Toxic Data**

Facility ID:	1675	COID:	RIV
Facility SIC Code:	3715	DISN:	SOUTH COAST AQMD
CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

<u>3</u>	1 of 4	SE	0.08 / 441.99	1,553.45 / 1	United Natural Foods, Inc-Moreno Valley 22150 Goldencrest Dr Moreno Valley CA 92553	HZH RIVERSIDE
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<u>3</u>	2 of 4	SE	0.08 / 441.99	1,553.45 / 1	United Natural Foods, Inc-Moreno Valley 22150 Goldencrest Dr Moreno Valley CA 92553	HWG RIVERSIDE
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<u>3</u>	3 of 4	SE	0.08 / 441.99	1,553.45 / 1	United Natural Foods, Inc-Moreno Valley 22150 GOLDENCREST DR MORENO VALLEY CA 92553	CERS TANK
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Site ID:	404953	Latitude:	33.912155
Longitude:	-117.276314		

**Regulated Programs**

EI ID:	10484986
EI Description:	Hazardous Chemical Management
EI ID:	10484986
EI Description:	Aboveground Petroleum Storage
EI ID:	10484986
EI Description:	Chemical Storage Facilities
EI ID:	10484986
EI Description:	Hazardous Waste Generator

**Violations**

Violation Date:	06/16/2017	Violation Source:	CERS
Violation Program:	HW	Violation Division:	Riverside County Department of Env Health
Citation:	HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)		
Violation Notes:			

Returned to compliance on 08/21/2017.

**Violation Description:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.

**Violations**

**Violation Date:** 06/16/2017  
**Violation Program:** HW  
**Citation:** 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 06/16/2017.

**Violation Description:**

Failure to meet the following container management requirements:

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

**Violations**

**Violation Date:** 06/16/2017  
**Violation Program:** HW  
**Citation:** 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 08/21/2017.

**Violation Description:**

Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

**Violations**

**Violation Date:** 11/04/2019  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 12/30/2019.

**Violation Description:**

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

**Violations**

**Violation Date:** 11/04/2019  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 12/30/2019.

**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.

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Violations**

**Violation Date:** 06/16/2017 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
**Violation Notes:**

Returned to compliance on 08/21/2017.

**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.

**Violations**

**Violation Date:** 06/16/2017 **Violation Source:** CERS  
**Violation Program:** HMRRP **Violation Division:** Riverside County Department of Env Health  
**Citation:** Un-Specified  
**Violation Notes:**

Returned to compliance on 08/21/2017.

**Violation Description:**

Business Plan Program - Operations/Maintenance - General Local Ordinance

**Violations**

**Violation Date:** 11/04/2019 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Notes:**

Returned to compliance on 12/27/2019.

**Violation Description:**

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

**Violations**

**Violation Date:** 11/04/2019 **Violation Source:** CERS  
**Violation Program:** HMRRP **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Notes:**

Returned to compliance on 12/30/2019.

**Violation Description:**

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

**Violations**

**Violation Date:** 11/04/2019 **Violation Source:** CERS  
**Violation Program:** CalARP **Violation Division:** Riverside County Department of Env Health  
**Citation:** 19 CCR 4.5 2745.10(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(f)  
**Violation Notes:**

Returned to compliance on 11/04/2019.



**Violation Description:**

Failure to contact the UPA within 30 days of a change of owner or operator to update the registration information.

**Violations**

<b>Violation Date:</b>	06/16/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31		
<b>Violation Notes:</b>			

Returned to compliance on 06/16/2017.

**Violation Description:**

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

**Violations**

<b>Violation Date:</b>	06/16/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRRP	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
<b>Violation Notes:</b>			

Returned to compliance on 08/21/2017.

**Violation Description:**

Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

**Violations**

<b>Violation Date:</b>	06/16/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRRP	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)		
<b>Violation Notes:</b>			

Returned to compliance on 08/21/2017.

**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.

**Violations**

<b>Violation Date:</b>	06/16/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRRP	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
<b>Violation Notes:</b>			

Returned to compliance on 08/21/2017.

**Violation Description:**

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

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Violations**

**Violation Date:** 11/04/2019 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)  
**Violation Notes:**

Returned to compliance on 12/05/2019.

**Violation Description:**

Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.

**Violations**

**Violation Date:** 06/16/2017 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
**Violation Notes:**

Returned to compliance on 08/21/2017.

**Violation Description:**

Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms.  
(2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f).  
(3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

**Violations**

**Violation Date:** 11/04/2019 **Violation Source:** CERS  
**Violation Program:** CalARP **Violation Division:** Riverside County Department of Env Health  
**Citation:** 19 CCR 4.5 2745.10.5(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10.5(b)  
**Violation Notes:**

Returned to compliance on 11/04/2019.

**Violation Description:**

Failure to correct and submit the emergency contact information in the Risk Management Plan required under Section 2740.1(d)(6) within one month of any change.

**Violations**

**Violation Date:** 06/16/2017 **Violation Source:** CERS  
**Violation Program:** HMRRP **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
**Violation Notes:**

Returned to compliance on 08/21/2017.

**Violation Description:**

Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

**Violations**

**Violation Date:** 06/16/2017 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Violation Notes:**

Returned to compliance on 06/16/2017.

**Violation Description:**

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

**Violations**

<b>Violation Date:</b>	06/16/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRRP	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
<b>Violation Notes:</b>			

Returned to compliance on 08/21/2017.

**Violation Description:**

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

**Violations**

<b>Violation Date:</b>	06/16/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRRP	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	Un-Specified		
<b>Violation Notes:</b>			

Returned to compliance on 06/16/2017.

**Violation Description:**

Business Plan Program - Operations/Maintenance - General Local Ordinance

**Violations**

<b>Violation Date:</b>	06/16/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRRP	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)		
<b>Violation Notes:</b>			

Returned to compliance on 08/21/2017.

**Violation Description:**

Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

**Violations**

<b>Violation Date:</b>	11/04/2019	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)		
<b>Violation Notes:</b>			

Returned to compliance on 12/05/2019.

**Violation Description:**

Failure to post the following information next to the telephone:  
 (A) The name and telephone number of the emergency coordinator;  
 (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and

(C) The telephone number of the fire department, unless the facility has a direct alarm.

**Violations**

**Violation Date:** 11/04/2019  
**Violation Program:** CalARP  
**Citation:** 19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(b)  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 11/04/2019.

**Violation Description:**

Failure to revise, update, and submit the Risk Management Plan to the UPA as follows:

1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7);
2. No later than three years after a newly regulated substance is first listed by the California Office of Emergency Services.
3. No later than the date on which a new regulated substance is first present in an already covered process above a threshold quantity;
4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process;
5. Within six months of a change that requires a revised process hazard analysis or hazard Review.
6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7;
7. Within six months of a change that alters the program level that applied to any covered process.

**Evaluations**

**Eval Date:** 11/04/2019  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** CalARP  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 06/16/2017  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 06/16/2017  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** APSA  
**Eval Source:** CERS  
**Eval Notes:**

APSA initial inspection; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 04/22/2014  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Eval Type:</b>					Routine done by local agency	
<b>Eval Division:</b>					Riverside County Department of Env Health	
<b>Eval Program:</b>					HMRRP	
<b>Eval Source:</b>					CERS	
<b>Eval Notes:</b>						
<b>Eval Date:</b>					11/04/2019	
<b>Violations Found:</b>					Yes	
<b>Eval General Type:</b>					Compliance Evaluation Inspection	
<b>Eval Type:</b>					Routine done by local agency	
<b>Eval Division:</b>					Riverside County Department of Env Health	
<b>Eval Program:</b>					HW	
<b>Eval Source:</b>					CERS	
<b>Eval Notes:</b>						
<b>Eval Date:</b>					11/04/2019	
<b>Violations Found:</b>					No	
<b>Eval General Type:</b>					Compliance Evaluation Inspection	
<b>Eval Type:</b>					Routine done by local agency	
<b>Eval Division:</b>					Riverside County Department of Env Health	
<b>Eval Program:</b>					APSA	
<b>Eval Source:</b>					CERS	
<b>Eval Notes:</b>						
<b>Eval Date:</b>					11/04/2019	
<b>Violations Found:</b>					Yes	
<b>Eval General Type:</b>					Compliance Evaluation Inspection	
<b>Eval Type:</b>					Routine done by local agency	
<b>Eval Division:</b>					Riverside County Department of Env Health	
<b>Eval Program:</b>					HMRRP	
<b>Eval Source:</b>					CERS	
<b>Eval Notes:</b>						
<b>Eval Date:</b>					06/25/2014	
<b>Violations Found:</b>					No	
<b>Eval General Type:</b>					Compliance Evaluation Inspection	
<b>Eval Type:</b>					Routine done by local agency	
<b>Eval Division:</b>					Riverside County Department of Env Health	
<b>Eval Program:</b>					CalARP	
<b>Eval Source:</b>					CERS	
<b>Eval Notes:</b>						
<b>Eval Date:</b>					04/22/2014	
<b>Violations Found:</b>					No	
<b>Eval General Type:</b>					Compliance Evaluation Inspection	
<b>Eval Type:</b>					Routine done by local agency	
<b>Eval Division:</b>					Riverside County Department of Env Health	
<b>Eval Program:</b>					HW	
<b>Eval Source:</b>					CERS	
<b>Eval Notes:</b>						
<b>Eval Date:</b>					06/16/2017	
<b>Violations Found:</b>					Yes	
<b>Eval General Type:</b>					Compliance Evaluation Inspection	
<b>Eval Type:</b>					Routine done by local agency	
<b>Eval Division:</b>					Riverside County Department of Env Health	
<b>Eval Program:</b>					HMRRP	
<b>Eval Source:</b>					CERS	
<b>Eval Notes:</b>						
<b>Eval Date:</b>					06/16/2017	
<b>Violations Found:</b>					No	
<b>Eval General Type:</b>					Compliance Evaluation Inspection	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Eval Type:</b>					Routine done by local agency	
<b>Eval Division:</b>					Riverside County Department of Env Health	
<b>Eval Program:</b>					CalARP	
<b>Eval Source:</b>					CERS	
<b>Eval Notes:</b>						
<b><u>Affiliations</u></b>						
<b>Affil Type Desc:</b>					Legal Owner	
<b>Entity Name:</b>					United Natural Foods, INC	
<b>Entity Title:</b>						
<b>Address:</b>					PO Box 999	
<b>City:</b>					Dayville	
<b>State:</b>					CT	
<b>Country:</b>					United States	
<b>Zip Code:</b>					06241-0999	
<b>Phone:</b>					(800) 779-2800	
<b>Affil Type Desc:</b>					Facility Mailing Address	
<b>Entity Name:</b>					Mailing Address	
<b>Entity Title:</b>						
<b>Address:</b>					22150 Goldencrest drive	
<b>City:</b>					Moreno Valley	
<b>State:</b>					CA	
<b>Country:</b>						
<b>Zip Code:</b>					92553	
<b>Phone:</b>						
<b>Affil Type Desc:</b>					Identification Signer	
<b>Entity Name:</b>					Greg Jackson	
<b>Entity Title:</b>					Risk Safety Manager	
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>					Property Owner	
<b>Entity Name:</b>					Buckhead Cactus Commerce, L.L.C.	
<b>Entity Title:</b>						
<b>Address:</b>					c/o TA Realty, LLC, 1301 Dove Street, Suite 860	
<b>City:</b>					Newport Beach	
<b>State:</b>					CA	
<b>Country:</b>					United States	
<b>Zip Code:</b>					92660	
<b>Phone:</b>					(401) 528-8634	
<b>Affil Type Desc:</b>					Operator	
<b>Entity Name:</b>					United Natural Foods, INC	
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>					(800) 679-8735	
<b>Affil Type Desc:</b>					Environmental Contact	
<b>Entity Name:</b>					Greg Jackson	
<b>Entity Title:</b>						
<b>Address:</b>					22150 Goldencrest drive	
<b>City:</b>					Moreno Valley	
<b>State:</b>					CA	
<b>Country:</b>						
<b>Zip Code:</b>					92553	
<b>Phone:</b>						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Affil Type Desc:** Document Preparer  
**Entity Name:** Beth Freymiller  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Parent Corporation  
**Entity Name:** United Natural Foods, INC  
**Entity Title:**  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** CUPA District  
**Entity Name:** Riverside Cnty Env Health  
**Entity Title:**  
**Address:** 4065 County Circle Drive, Room 104  
**City:** Riverside  
**State:** CA  
**Country:**  
**Zip Code:** 92503  
**Phone:** (951) 358-5055

**Coordinates**

<b>Env Int Type Code:</b>	APSA	<b>Longitude:</b>	-117.276270
<b>Program ID:</b>	10484986	<b>Coord Name:</b>	
<b>Latitude:</b>	33.912160	<b>Ref Point Type Desc:</b>	Center of a facility or station.

<u>3</u>	4 of 4	<b>SE</b>	<b>0.08 / 441.99</b>	<b>1,553.45 / 1</b>	<b>UNITED NATURAL FOODS INC 22150 GOLDENCREST DR MORENO VALLEY CA 92553-9117</b>	<b>RCRA NON GEN</b>
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**EPA Handler ID:** CAL000342605  
**Gen Status Universe:** No Report  
**Contact Name:** JAVIER OLIVER/MAINTENANCE MANAGER  
**Contact Address:** 22150 GOLDENCREST DR , , MORENO VALLEY , CA, 92553 ,  
**Contact Phone No and Ext:** 909-349-7416  
**Contact Email:** JOLIVER@UNFI.COM  
**Contact Country:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20090427  
**Location Latitude:**  
**Location Longitude:**

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Transfer Facility:</b>		No				
<b>Onsite Burner Exemption:</b>		No				
<b>Furnace Exemption:</b>		No				
<b>Underground Injection Activity:</b>		No				
<b>Commercial TSD:</b>		No				
<b>Used Oil Transporter:</b>		No				
<b>Used Oil Transfer Facility:</b>		No				
<b>Used Oil Processor:</b>		No				
<b>Used Oil Refiner:</b>		No				
<b>Used Oil Burner:</b>		No				
<b>Used Oil Market Burner:</b>		No				
<b>Used Oil Spec Marketer:</b>		No				

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20090427  
**Handler Name:** UNITED NATURAL FOODS INC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>	
<b>Type:</b> Other	<b>Street 1:</b>	313 IRON HORSE WAY
<b>Name:</b> UNITED NATURAL FOODS INC	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	PROVIDENCE
<b>Date Ended Current:</b>	<b>State:</b>	RI
<b>Phone:</b> 401-528-8634	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	02908-5637

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>	
<b>Type:</b> Other	<b>Street 1:</b>	22150 GOLDENCREST DR
<b>Name:</b> JAVIER OLIVER/MAINTENANCE MANAGER	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>	<b>State:</b>	CA
<b>Phone:</b> 909-349-7416	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	92553

<u>4</u>	1 of 2	WNW	0.09 / 497.39	1,543.72 / -9	Tractorland Equipment Company 21921 Alessandro Blvd Moreno Valley CA 92553	DELISTED COUNTY
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**Original Source Facility ID:**  
**Original Source Name:** Riverside County Disclosure Facility List  
**Record Date:** 10-JUN-2015

<u>4</u>	2 of 2	WNW	0.09 / 497.39	1,543.72 / -9	C5 EQUIPMENT RENTALS LLC 21921 ALESSANDRO BLVD MORENO VALLEY CA 92553	RCRA NON GEN
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**EPA Handler ID:** CAL000413793  
**Gen Status Universe:** No Report  
**Contact Name:** BRIAN NEWMAN  
**Contact Address:** 21921 ALESSANDRO BLVD , , MORENO VALLEY , CA, 92553 ,  
**Contact Phone No and Ext:** 909-238-9316  
**Contact Email:** BRIAN@C5RENTALS.COM  
**Contact Country:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20160121  
**Location Latitude:** 33.916733

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Location Longitude: -117.280422

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20160121  
**Handler Name:** C5 EQUIPMENT RENTALS LLC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 21921 ALESSANDRO BLVD
<b>Name:</b> BRIAN NEWMAN	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> MORENO VALLEY
<b>Date Ended Current:</b>	<b>State:</b> CA
<b>Phone:</b> 909-238-9316	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 92553

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 21921 ALESSANDRO BLVD
<b>Name:</b> C5 EQUIPMENT RENTALS LLC	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> MORENO VALLEY
<b>Date Ended Current:</b>	<b>State:</b> CA
<b>Phone:</b> 909-238-9316	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 92553

<a href="#">5</a>	1 of 9	NE	0.10 / 519.67	1,560.39 / 8	Supreme Truck Bodies Of California 22135 Alessandro Blvd Moreno Valley CA 92553	HZH RIVERSIDE
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<a href="#">5</a>	2 of 9	NE	0.10 / 519.67	1,560.39 / 8	Supreme Truck Bodies Of California 22135 Alessandro Blvd	HWG RIVERSIDE
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Moreno Valley CA 92553						

<u>5</u>	3 of 9	NE	0.10 / 519.67	1,560.39 / 8	ROHR IND INC 22135 ALLESSANDRO BL EDGEMONT CA 92102	EMISSIONS
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**1987 Criteria Data**

Facility ID:	23967	CERR Code:	
Facility SIC Code:	3728	TOGT:	1
CO:	33	ROGT:	1
Air Basin:	SC	COT:	
District:	SC	NOXT:	8
COID:	RIV	SOXT:	
DISN:	SOUTH COAST AQMD	PMT:	1
CHAPIS:		PM10T:	.9

**1987 Toxic Data**

Facility ID:	23967	COID:	RIV
Facility SIC Code:	3728	DISN:	SOUTH COAST AQMD
CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

<u>5</u>	4 of 9	NE	0.10 / 519.67	1,560.39 / 8	ROHR IND INC 22135 ALLESSANDRO BL MORENO VALLEY CA 92388	EMISSIONS
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**1990 Criteria Data**

Facility ID:	23967	CERR Code:	
Facility SIC Code:	3728	TOGT:	2.6
CO:	33	ROGT:	.6
Air Basin:	SC	COT:	
District:	SC	NOXT:	0
COID:	RIV	SOXT:	
DISN:	SOUTH COAST AQMD	PMT:	0
CHAPIS:		PM10T:	0

**1990 Toxic Data**

Facility ID:	23967	COID:	RIV
Facility SIC Code:	3728	DISN:	SOUTH COAST AQMD
CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>5</u>	5 of 9	NE	0.10 / 519.67	1,560.39 / 8	ROHR IND INC 22135 ALESSANDRO BL MORENO VALLEY CA 92388	EMISSIONS

**1993 Criteria Data**

Facility ID:	23967	CERR Code:	
Facility SIC Code:	3728	TOGT:	5
CO:	33	ROGT:	3.42986
Air Basin:	SC	COT:	0
District:	SC	NOXT:	.3
COID:	RIV	SOXT:	0
DISN:	SOUTH COAST AQMD	PMT:	0
CHAPIS:		PM10T:	0

**1993 Toxic Data**

Facility ID:	23967	COID:	RIV
Facility SIC Code:	3728	DISN:	SOUTH COAST AQMD
CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

**1995 Criteria Data**

Facility ID:	23967	CERR Code:	
Facility SIC Code:	3728	TOGT:	5
CO:	33	ROGT:	3.42986
Air Basin:	SC	COT:	0
District:	SC	NOXT:	.3
COID:	RIV	SOXT:	0
DISN:	SOUTH COAST AQMD	PMT:	0
CHAPIS:		PM10T:	0

**1995 Toxic Data**

Facility ID:	23967	COID:	RIV
Facility SIC Code:	3728	DISN:	SOUTH COAST AQMD
CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

**1996 Toxic Data**

Facility ID:	23967	COID:	RIV
Facility SIC Code:	3728	DISN:	SOUTH COAST AQMD
CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b><u>1997 Toxic Data</u></b>						
Facility ID:	23967				COID: RIV	
Facility SIC Code:	3728				DISN: SOUTH COAST AQMD	
CO:	33				CHAPIS:	
Air Basin:	SC				CERR Code:	
District:	SC					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>1998 Toxic Data</u></b>						
Facility ID:	23967				COID: RIV	
Facility SIC Code:	3728				DISN: SOUTH COAST AQMD	
CO:	33				CHAPIS:	
Air Basin:	SC				CERR Code:	
District:	SC					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>1999 Toxic Data</u></b>						
Facility ID:	23967				COID: RIV	
Facility SIC Code:	3728				DISN: SOUTH COAST AQMD	
CO:	33				CHAPIS:	
Air Basin:	SC				CERR Code:	
District:	SC					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2000 Toxic Data</u></b>						
Facility ID:	23967				COID: RIV	
Facility SIC Code:	3728				DISN: SOUTH COAST AQMD	
CO:	33				CHAPIS:	
Air Basin:	SC				CERR Code:	
District:	SC					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						
<b><u>2001 Toxic Data</u></b>						
Facility ID:	23967				COID: RIV	
Facility SIC Code:	3728				DISN: SOUTH COAST AQMD	
CO:	33				CHAPIS:	
Air Basin:	SC				CERR Code:	
District:	SC					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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22135 ALESSANDRO BLVD  
 MORENO VALLEY CA 92553

**2002 Criteria Data**

<b>Facility ID:</b>	110891	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	3713	<b>TOGT:</b>	1.663853
<b>CO:</b>	33	<b>ROGT:</b>	1.25453364
<b>Air Basin:</b>	SC	<b>COT:</b>	
<b>District:</b>	SC	<b>NOXT:</b>	
<b>COID:</b>	RIV	<b>SOXT:</b>	
<b>DISN:</b>	SOUTH COAST AQMD	<b>PMT:</b>	.0154
<b>CHAPIS:</b>		<b>PM10T:</b>	.014784

**2002 Toxic Data**

<b>Facility ID:</b>	110891	<b>COID:</b>	RIV
<b>Facility SIC Code:</b>	3713	<b>DISN:</b>	SOUTH COAST AQMD
<b>CO:</b>	33	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SC	<b>CERR Code:</b>	
<b>District:</b>	SC		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

**2003 Criteria Data**

<b>Facility ID:</b>	110891	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	3713	<b>TOGT:</b>	1.663853
<b>CO:</b>	33	<b>ROGT:</b>	1.25
<b>Air Basin:</b>	SC	<b>COT:</b>	
<b>District:</b>	SC	<b>NOXT:</b>	
<b>COID:</b>	RIV	<b>SOXT:</b>	
<b>DISN:</b>	SOUTH COAST AQMD	<b>PMT:</b>	.0154
<b>CHAPIS:</b>		<b>PM10T:</b>	.01

**2003 Toxic Data**

<b>Facility ID:</b>	110891	<b>COID:</b>	RIV
<b>Facility SIC Code:</b>	3713	<b>DISN:</b>	SOUTH COAST AQMD
<b>CO:</b>	33	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SC	<b>CERR Code:</b>	
<b>District:</b>	SC		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

**2004 Criteria Data**

<b>Facility ID:</b>	110891	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	3713	<b>TOGT:</b>	.130855
<b>CO:</b>	33	<b>ROGT:</b>	.128957691
<b>Air Basin:</b>	SC	<b>COT:</b>	.00279
<b>District:</b>	SC	<b>NOXT:</b>	.0104
<b>COID:</b>	RIV	<b>SOXT:</b>	.000065
<b>DISN:</b>	SOUTH COAST AQMD	<b>PMT:</b>	.100595
<b>CHAPIS:</b>		<b>PM10T:</b>	.096595

**2004 Toxic Data**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility ID:	110891				COID:	RIV
Facility SIC Code:	3713				DISN:	SOUTH COAST AQMD
CO:	33				CHAPIS:	
Air Basin:	SC				CERR Code:	
District:	SC					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

**2009 Criteria Data**

Facility ID:	110891				CERR Code:	
Facility SIC Code:	3713				TOGT:	.44512440493558030376940420106500402861
CO:	33				ROGT:	.439054
Air Basin:	SC				COT:	.00258
District:	SC				NOXT:	.00959
COID:	RIV				SOXT:	.0000612
DISN:	SOUTH COAST AQMD				PMT:	.000553
CHAPIS:					PM10T:	.000553

**2009 Toxic Data**

Facility ID:	110891				COID:	RIV
Facility SIC Code:	3713				DISN:	SOUTH COAST AQMD
CO:	33				CHAPIS:	
Air Basin:	SC				CERR Code:	
District:	SC					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

**2016 Criteria Data**

Facility ID:	110891				CERR CODE:	
Facility SIC Code:	3711				TOGT:	2.326332782367439989735264746304440136
CO:	33				ROGT:	2.274868
Air Basin:	SC				COT:	.0091
District:	SC				NOXT:	.02
COID:	RIV				SOXT:	.000156
DISN:	SOUTH COAST AQMD				PMT:	.00195
CHAPIS:					PM10T:	.00195

**2016 Toxic Data**

Facility ID:	110891				TS:	
Facility SIC Code:	3711				HRA:	
CERR CODE:					CH Index:	
COID:	RIV				AH Index:	
CO:	33				Air Basin:	SC
DISN:	SOUTH COAST AQMD				District:	SC
CHAPIS:						

**2019 Criteria Data**

CO:	33				CHAPIS:	
Air Basin:	SC				CERR Code:	
Facility ID:	110891				ROGT:	1.362431135

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
District:	SC				COT:	.0091
Facility SIC Code:	3713				NOXT:	.0338
CO ID:	RIV				SOXT:	.000156
DISN:	SOUTH COAST AQMD					
PM10T:	.6193431					
TOGT:	1.4080331894563168286243699618902013289					
PMT:	.64508					

**2019 Toxic Data**

CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
Facility ID:	110891	TS:	
District:	SC	Health Risk Asmt:	
Facility SIC Code:	3713	NonCncrChrnichHazInd:	
		:	
COID:	RIV	NonCncrActeHazInd:	
DISN:	SOUTH COAST AQMD		

<a href="#">5</a>	7 of 9	NE	0.10 / 519.67	1,560.39 / 8	SUPREME TRUCK BODIES OF CALIF30NIA 22135 ALESSANDRO BLVD M30ENO VALLEY CA 92553	EMISSIONS
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**2015 Criteria Data**

Facility ID:	110891	CERR Code:	
Facility SIC Code:	7535	TOGT:	2.171137970748327489900523608388776928
CO:	33	ROGT:	2.14357823
Air Basin:	SC	COT:	.00750865
District:	SC	NOXT:	.0278893
COID:	RIV	SOXT:	.00012872
DISN:	SOUTH COAST AQMD		
CHAPIS:		PMT:	.001609
		PM10T:	.001609

**2015 Toxic Data**

Facility ID:	110891	COID:	RIV
Facility SIC Code:	7535	DISN:	SOUTH COAST AQMD
CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

<a href="#">5</a>	8 of 9	NE	0.10 / 519.67	1,560.39 / 8	Supreme Truck Bodies of California 22135 ALESSANDRO BLVD MORENO VALLEY CA 92553	CERS HAZ
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Site ID:	158382
Latitude:	33.915890
Longitude:	-117.275460
County:	

**Regulated Programs**

EI ID:	10320424	EI Description:	Hazardous Waste Generator
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>EI ID:</b>	10320424				<b>EI Description:</b> Chemical Storage Facilities	
<b>EI ID:</b>	92553SPRMT22135				<b>EI Description:</b> Toxic Release Inventory	

**Violations**

**Violation Date:** 09/09/2014      **Violation Source:** CERS  
**Violation Program:** HW      **Violation Division:** Riverside County Department of Env Health  
**Citation:** 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
**Violation Notes:**

Returned to compliance on 09/25/2014.

**Violation Description:**

Failure to properly handle, manage, label, and recycle used oil and fuel filters.

**Violations**

**Violation Date:** 09/09/2014      **Violation Source:** CERS  
**Violation Program:** HW      **Violation Division:** Riverside County Department of Env Health  
**Citation:** 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34  
**Violation Notes:**

Returned to compliance on 09/22/2014.

**Violation Description:**

Failure to properly label the following categories of universal waste as:  
1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)".  
2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment".  
3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)".  
4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)".  
5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)".  
6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass".  
7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT (s)/Universal Waste-CRT Glass".

**Violations**

**Violation Date:** 09/09/2014      **Violation Source:** CERS  
**Violation Program:** HMRRP      **Violation Division:** Riverside County Department of Env Health  
**Citation:** 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Notes:**

Returned to compliance on 09/25/2014.

**Violation Description:**

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

**Violations**

**Violation Date:** 09/09/2014      **Violation Source:** CERS  
**Violation Program:** HMRRP      **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)  
**Violation Notes:**

Returned to compliance on 09/25/2014.

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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**Violation Description:**

Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

**Violations**

**Violation Date:** 09/09/2014  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 09/25/2014.

**Violation Description:**

Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

**Violations**

**Violation Date:** 04/06/2018  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 04/06/2018.

**Violation Description:**

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

**Violations**

**Violation Date:** 02/25/2021  
**Violation Program:** HW  
**Citation:** 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 03/19/2021.

**Violation Description:**

Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

**Violations**

**Violation Date:** 09/09/2014  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 09/25/2014.

**Violation Description:**

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

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Violations**

**Violation Date:** 09/09/2014  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)  
**Violation Notes:**

Returned to compliance on 09/25/2014.

**Violation Description:**

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

**Violations**

**Violation Date:** 04/06/2018  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Notes:**

Returned to compliance on 04/16/2018.

**Violation Description:**

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

**Violations**

**Violation Date:** 09/09/2014  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
**Violation Notes:**

Returned to compliance on 09/22/2014. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately.

**Violation Description:**

Business Plan Program - Administration/Documentation - General

**Violations**

**Violation Date:** 02/25/2021  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
**Violation Notes:**

Returned to compliance on 03/19/2021. OBSERVATION: Observed many different types of training records; however, no hazardous materials training records were observed/provided during inspection. CORRECTIVE ACTION: Owner/operator shall provide initial training to all employees before handling of hazardous material and an annual refresher training for all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training.

**Violation 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.



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Violations**

**Violation Date:** 09/09/2014 **Violation Source:** CERS  
**Violation Program:** HMRRP **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Notes:**

Returned to compliance on 09/25/2014.

**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.

**Violations**

**Violation Date:** 09/09/2014 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** 22 CCR 23 66273.2(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.2(a)  
**Violation Notes:**

Returned to compliance on 09/22/2014.

**Violation Description:**

Failure to properly manage small sealed lead batteries destined for reclamation or recycling.

**Violations**

**Violation Date:** 09/09/2014 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20  
**Violation Notes:**

Returned to compliance on 09/25/2014.

**Violation Description:**

Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.

**Violations**

**Violation Date:** 09/09/2014 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** 22 CCR 23 66273.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.5  
**Violation Notes:**

Returned to compliance on 09/22/2014.

**Violation Description:**

Failure to properly manage mercury containing lamp bulbs which are destined for reclamation or recycling from the date the bulbs were first discarded or broken.

**Violations**

**Violation Date:** 09/09/2014 **Violation Source:** CERS  
**Violation Program:** HMRRP **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
**Violation Notes:**

Returned to compliance on 09/25/2014.

**Violation Description:**

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

**Violations**

**Violation Date:** 09/09/2014  
**Violation Program:** HMRRP  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 10/02/2014.

**Violation Description:**

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

**Violations**

**Violation Date:** 09/09/2014  
**Violation Program:** HW  
**Citation:** 22 CCR 23 66273.2(b)(2) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.2(b)(2)  
**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health  
**Violation Notes:**

Returned to compliance on 09/22/2014.

**Violation Description:**

Failure to properly manage Mercury and Rechargeable batteries as a universal waste.

**Enforcements**

**Enf Action Date:** 09/09/2014  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Riverside County Department of Env Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**  
**Enf Action Program:** HMRRP  
**Enf Action Source:** CERS

**Enf Action Date:** 09/09/2014  
**Enf Action Type:** Notice of Violation (Unified Program)  
**Enf Action Division:** Riverside County Department of Env Health  
**Enf Action Description:** Notice of Violation Issued by the Inspector at the Time of Inspection  
**Enf Action Notes:**  
**Enf Action Program:** HW  
**Enf Action Source:** CERS

**Evaluations**

**Eval Date:** 09/09/2014  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 09/09/2014  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Eval Division:</b>		Riverside County Department of Env Health				
<b>Eval Program:</b>		HMRRP				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
<b>Eval Date:</b>		04/05/2018				
<b>Violations Found:</b>		No				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		Riverside County Department of Env Health				
<b>Eval Program:</b>		HW				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
<b>Eval Date:</b>		04/06/2018				
<b>Violations Found:</b>		No				
<b>Eval General Type:</b>		Other/Unknown				
<b>Eval Type:</b>		Other, not routine, done by local agency				
<b>Eval Division:</b>		Riverside County Department of Env Health				
<b>Eval Program:</b>		HW				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
<b>Eval Date:</b>		02/25/2021				
<b>Violations Found:</b>		Yes				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		Riverside County Department of Env Health				
<b>Eval Program:</b>		HW				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
<b>Eval Date:</b>		02/25/2021				
<b>Violations Found:</b>		Yes				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		Riverside County Department of Env Health				
<b>Eval Program:</b>		HMRRP				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
<p>Facility is a truck manufacturer that handles various manufacturing products including: glues, caulking, acetone, welding gases, diesel fuel, nitrogen, paints, propane, and more. Facility manufactures long distance hauler storage portion of the trucks and mounts them to vehicles.; Note: data in [EVAL Notes] field for some records is truncated from the source.</p>						
<b>Eval Date:</b>		04/05/2018				
<b>Violations Found:</b>		No				
<b>Eval General Type:</b>		Compliance Evaluation Inspection				
<b>Eval Type:</b>		Routine done by local agency				
<b>Eval Division:</b>		Riverside County Department of Env Health				
<b>Eval Program:</b>		HMRRP				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						
<b>Eval Date:</b>		09/11/2014				
<b>Violations Found:</b>		No				
<b>Eval General Type:</b>		Other/Unknown				
<b>Eval Type:</b>		Other, not routine, done by local agency				
<b>Eval Division:</b>		Riverside County Department of Env Health				
<b>Eval Program:</b>		HMRRP				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Eval Date:</b>		04/06/2018				
<b>Violations Found:</b>		Yes				
<b>Eval General Type:</b>		Other/Unknown				
<b>Eval Type:</b>		Other, not routine, done by local agency				
<b>Eval Division:</b>		Riverside County Department of Env Health				
<b>Eval Program:</b>		HMRRP				
<b>Eval Source:</b>		CERS				
<b>Eval Notes:</b>						

**Affiliations**

**Affil Type Desc:** Parent Company  
**Entity Name:** WABASH NATIONAL CORP  
**Entity Title:**  
**Address:** 22135 ALESSANDRO BLVD.  
**City:** MORENO VALLEY  
**State:** CA  
**Country:**  
**Zip Code:** 92553  
**Phone:**

**Affil Type Desc:** Identification Signer  
**Entity Name:** Charlie Trujillo  
**Entity Title:** Safety Manager  
**Address:**  
**City:**  
**State:**  
**Country:**  
**Zip Code:**  
**Phone:**

**Affil Type Desc:** Property Owner  
**Entity Name:** Supreme Corp  
**Entity Title:**  
**Address:** 22135 Alessandro Blvd  
**City:** Moreno Valley  
**State:** CA  
**Country:** United States  
**Zip Code:** 92553  
**Phone:** (951) 656-6101

**Affil Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:**  
**Address:** 22135 Alessandro Blvd  
**City:** Moreno Valley  
**State:** CA  
**Country:**  
**Zip Code:** 92553  
**Phone:**

**Affil Type Desc:** Company Official  
**Entity Name:** Jaime Ulloa  
**Entity Title:** Regional Manufacturing Director  
**Address:** 22135 ALESSANDRO BLVD.  
**City:** MORENO VALLEY  
**State:** CA  
**Country:**  
**Zip Code:** 92553  
**Phone:**

**Affil Type Desc:** Legal Owner  
**Entity Name:** Supreme Truck Bodies Of CA  
**Entity Title:**  
**Address:** 22135 Alessandro Blvd  
**City:** Moreno Valley  
**State:** CA

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Country:</b>			United States			
<b>Zip Code:</b>			92553			
<b>Phone:</b>			(951) 656-6101			
<b>Affil Type Desc:</b>			CUPA District			
<b>Entity Name:</b>			Riverside Cnty Env Health			
<b>Entity Title:</b>						
<b>Address:</b>			4065 County Circle Drive, Room 104			
<b>City:</b>			Riverside			
<b>State:</b>			CA			
<b>Country:</b>						
<b>Zip Code:</b>			92503			
<b>Phone:</b>			(951) 358-5055			
<b>Affil Type Desc:</b>			Operator			
<b>Entity Name:</b>			Supreme Truck			
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>			(951) 656-6101			
<b>Affil Type Desc:</b>			Public Contact			
<b>Entity Name:</b>			Charlie Trujillo			
<b>Entity Title:</b>						
<b>Address:</b>			22135 ALESSANDRO BLVD.			
<b>City:</b>			MORENO VALLEY			
<b>State:</b>			CA			
<b>Country:</b>						
<b>Zip Code:</b>			92553			
<b>Phone:</b>			9513631110			
<b>Affil Type Desc:</b>			Environmental Contact			
<b>Entity Name:</b>			Charlie Trujillo			
<b>Entity Title:</b>						
<b>Address:</b>			22135 Alessandro Blvd			
<b>City:</b>			Moreno Valley			
<b>State:</b>			CA			
<b>Country:</b>						
<b>Zip Code:</b>			92553			
<b>Phone:</b>						
<b>Affil Type Desc:</b>			Document Preparer			
<b>Entity Name:</b>			Charlie Trujillo			
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>			Parent Corporation			
<b>Entity Name:</b>			Supreme Truck Bodies Of California			
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>			Technical Contact			
<b>Entity Name:</b>			Charlie Trujillo			
<b>Entity Title:</b>						
<b>Address:</b>			22135 ALESSANDRO BLVD.			
<b>City:</b>			MORENO VALLEY			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>State:</b>		CA				
<b>Country:</b>						
<b>Zip Code:</b>		92553				
<b>Phone:</b>		9513631110				
<b>Coordinates</b>						
<b>Env Int Type Code:</b>	HWG			<b>Longitude:</b>	-117.275420	
<b>Program ID:</b>	10320424			<b>Coord Name:</b>		
<b>Latitude:</b>	33.915880			<b>Ref Point Type Desc:</b>	Center of a facility or station.	

5      9 of 9      **NE**      0.10 / 519.67      1,560.39 / 8      **SUPREME TRUCK BODIES OF CALIFORNIA  
22135 ALESSANDRO BLVD  
MORENO VALLEY CA 92553-0000**      **RCRA LQG**

**EPA Handler ID:** CAD982030355  
**Gen Status Universe:** Large Quantity Generator  
**Contact Name:** CHARLIE TRUJILLO  
**Contact Address:** 22135 , ALESSANDRO BLVD , , MORENO VALLEY , CA, 92553-0000 , US  
**Contact Phone No and Ext:** 951-656-6101 x212  
**Contact Email:** CHARLIE.TRUJILLO@SUPREMECORP.COM  
**Contact Country:** US  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20200407  
**Location Latitude:** 33.91677  
**Location Longitude:** -117.278957

**Violation/Evaluation Summary**

**Note:** NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Nov, 2021.

**Evaluation Details**

**Evaluation Start Date:** 19921221  
**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE  
**Violation Short Description:**  
**Return to Compliance Date:**  
**Evaluation Agency:** State Contractor/Grantee

**Evaluation Start Date:** 19921028  
**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE  
**Violation Short Description:**  
**Return to Compliance Date:**  
**Evaluation Agency:** State Contractor/Grantee

**Evaluation Start Date:** 19910710  
**Evaluation Type Description:** COMPLIANCE EVALUATION INSPECTION ON-SITE  
**Violation Short Description:**  
**Return to Compliance Date:**  
**Evaluation Agency:** State Contractor/Grantee

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Underground Injection Activity:	No					
Commercial TSD:	No					
Used Oil Transporter:	No					
Used Oil Transfer Facility:	No					
Used Oil Processor:	No					
Used Oil Refiner:	No					
Used Oil Burner:	No					
Used Oil Market Burner:	No					
Used Oil Spec Marketer:	No					

**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 19900413  
 Handler Name: ROHR INDUSTRIES INC  
 Federal Waste Generator Code: 1  
 Generator Code Description: Large Quantity Generator  
 Source Type: Annual/Biennial Report

**Hazardous Waste Handler Details**

Sequence No: 2  
 Receive Date: 19920229  
 Handler Name: ROHR INCORPORATED  
 Federal Waste Generator Code: 1  
 Generator Code Description: Large Quantity Generator  
 Source Type: Annual/Biennial Report

**Hazardous Waste Handler Details**

Sequence No: 3  
 Receive Date: 19940329  
 Handler Name: ROHR INCORPORATED  
 Federal Waste Generator Code: 1  
 Generator Code Description: Large Quantity Generator  
 Source Type: Annual/Biennial Report

**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 19960906  
 Handler Name: SUPREME TRUCK BODIES OF CALIFORNIA  
 Federal Waste Generator Code: 2  
 Generator Code Description: Small Quantity Generator  
 Source Type: Notification

**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 20060425  
 Handler Name: SUPREME TRUCK BODIES  
 Federal Waste Generator Code: 2  
 Generator Code Description: Small Quantity Generator  
 Source Type: Implementer

**Hazardous Waste Handler Details**

Sequence No: 4  
 Receive Date: 20060425  
 Handler Name: SUPREME TRUCK BODIES  
 Federal Waste Generator Code: 1  
 Generator Code Description: Large Quantity Generator

Source Type: Annual/Biennial Report

**Waste Code Details**

Hazardous Waste Code: D001  
Waste Code Description: IGNITABLE WASTE

**Hazardous Waste Handler Details**

Sequence No: 1  
Receive Date: 20181026  
Handler Name: SUPREME TRUCK BODIES OF CALIFORNIA  
Federal Waste Generator Code: 1  
Generator Code Description: Large Quantity Generator  
Source Type: Annual/Biennial Report update with Notification

**Waste Code Details**

Hazardous Waste Code: 223  
Waste Code Description: Unspecified oil-containing waste

Hazardous Waste Code: 331  
Waste Code Description: Off-specification, aged, or surplus organics

Hazardous Waste Code: 352  
Waste Code Description: Other organic solids

Hazardous Waste Code: D001  
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D035  
Waste Code Description: METHYL ETHYL KETONE

Hazardous Waste Code: F003  
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Code: F005  
Waste Code Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**Hazardous Waste Handler Details**

Sequence No: 2  
Receive Date: 20200407  
Handler Name: SUPREME TRUCK BODIES OF CALIFORNIA  
Federal Waste Generator Code: 1  
Generator Code Description: Large Quantity Generator  
Source Type: Annual/Biennial Report update with Notification

**Waste Code Details**

Hazardous Waste Code: 223

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Waste Code Description:</b>		Unspecified oil-containing waste				
<b>Hazardous Waste Code:</b>	331					
<b>Waste Code Description:</b>		Off-specification, aged, or surplus organics				
<b>Hazardous Waste Code:</b>	352					
<b>Waste Code Description:</b>		Other organic solids				
<b>Hazardous Waste Code:</b>	D001					
<b>Waste Code Description:</b>		IGNITABLE WASTE				
<b>Hazardous Waste Code:</b>	D035					
<b>Waste Code Description:</b>		METHYL ETHYL KETONE				
<b>Hazardous Waste Code:</b>	F003					
<b>Waste Code Description:</b>		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
<b>Hazardous Waste Code:</b>	F005					
<b>Waste Code Description:</b>		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	PO BOX 237
<b>Name:</b>	SUPREME CORPORATION	<b>Street 2:</b>	
<b>Date Became Current:</b>	19960304	<b>City:</b>	GOSHEN
<b>Date Ended Current:</b>		<b>State:</b>	IN
<b>Phone:</b>		<b>Country:</b>	US
<b>Source Type:</b>	Annual/Biennial Report	<b>Zip Code:</b>	46528
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	
<b>Name:</b>	SUPREME CORPORATION	<b>Street 2:</b>	
<b>Date Became Current:</b>	19960304	<b>City:</b>	
<b>Date Ended Current:</b>		<b>State:</b>	
<b>Phone:</b>		<b>Country:</b>	US
<b>Source Type:</b>	Annual/Biennial Report	<b>Zip Code:</b>	
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	NOT REQUIRED
<b>Name:</b>	NOT REQUIRED	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	NOT REQUIRED
<b>Date Ended Current:</b>		<b>State:</b>	ME
<b>Phone:</b>	415-555-1212	<b>Country:</b>	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	99999
<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	22135
<b>Type:</b>	Private	<b>Street 1:</b>	ALESSANDRO BLVD
<b>Name:</b>	WABASH NATIONAL	<b>Street 2:</b>	
<b>Date Became Current:</b>	20170815	<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	951-656-6101	<b>Country:</b>	US
<b>Source Type:</b>	Annual/Biennial Report update with Notification	<b>Zip Code:</b>	92553-0000
<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	

<b>Name:</b>	SUPREME CORPORATION				<b>Street 2:</b>	
<b>Date Became Current:</b>	19960304				<b>City:</b>	
<b>Date Ended Current:</b>					<b>State:</b>	
<b>Phone:</b>					<b>Country:</b>	US
<b>Source Type:</b>	Implementer				<b>Zip Code:</b>	
<b>Owner/Operator Ind:</b>	Current Operator				<b>Street No:</b>	22135
<b>Type:</b>	Private				<b>Street 1:</b>	ALESSANDRO BLVD
<b>Name:</b>	SUPREME				<b>Street 2:</b>	
<b>Date Became Current:</b>	19960615				<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>					<b>State:</b>	CA
<b>Phone:</b>	951-656-6101				<b>Country:</b>	US
<b>Source Type:</b>	Annual/Biennial Report update with Notification				<b>Zip Code:</b>	92553-0000
<b>Owner/Operator Ind:</b>	Current Owner				<b>Street No:</b>	
<b>Type:</b>	Private				<b>Street 1:</b>	22135 ALESSANDRO BLVD
<b>Name:</b>	SUPREME TRUCK BODIES OF CALIFORNIA				<b>Street 2:</b>	
<b>Date Became Current:</b>					<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>					<b>State:</b>	CA
<b>Phone:</b>	909-656-6101				<b>Country:</b>	
<b>Source Type:</b>	Notification				<b>Zip Code:</b>	92553
<b>Owner/Operator Ind:</b>	Current Owner				<b>Street No:</b>	
<b>Type:</b>	Other				<b>Street 1:</b>	PO BOX 237
<b>Name:</b>	SUPREME CORPORATION				<b>Street 2:</b>	
<b>Date Became Current:</b>	19960304				<b>City:</b>	GOSHEN
<b>Date Ended Current:</b>					<b>State:</b>	IN
<b>Phone:</b>					<b>Country:</b>	US
<b>Source Type:</b>	Implementer				<b>Zip Code:</b>	46528

**Historical Handler Details**

<b>Receive Dt:</b>	20181026
<b>Generator Code Description:</b>	Large Quantity Generator
<b>Handler Name:</b>	SUPREME TRUCK BODIES OF CALIFORNIA
<b>Receive Dt:</b>	20060425
<b>Generator Code Description:</b>	Large Quantity Generator
<b>Handler Name:</b>	SUPREME TRUCK BODIES
<b>Receive Dt:</b>	20060425
<b>Generator Code Description:</b>	Small Quantity Generator
<b>Handler Name:</b>	SUPREME TRUCK BODIES
<b>Receive Dt:</b>	19960906
<b>Generator Code Description:</b>	Small Quantity Generator
<b>Handler Name:</b>	SUPREME TRUCK BODIES OF CALIFORNIA
<b>Receive Dt:</b>	19940329
<b>Generator Code Description:</b>	Large Quantity Generator
<b>Handler Name:</b>	ROHR INCORPORATED
<b>Receive Dt:</b>	19920229
<b>Generator Code Description:</b>	Large Quantity Generator
<b>Handler Name:</b>	ROHR INCORPORATED
<b>Receive Dt:</b>	19900413
<b>Generator Code Description:</b>	Large Quantity Generator
<b>Handler Name:</b>	ROHR INDUSTRIES INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>6</u>	2 of 8	W	0.12 / 659.74	1,546.09 / -6	Robertson's Ready Mix 14250 Old 215 Frontage Moreno Valley CA 92552	DELISTED COUNTY

Original Source Facility ID:  
Original Source Name: Riverside County Underground Storage Tanks List  
Record Date: 15-FEB-2018

<u>6</u>	3 of 8	W	0.12 / 659.74	1,546.09 / -6	Robertson's Ready Mix 14250 Old 215 Frontage Rd Moreno Valley CA 92552	UST
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Facility ID: FA0040008 Latitude: 33.91123  
CERS ID: 10448332 Longitude: -117.27928  
County: Riverside  
Permitting Agency: Riverside County Department of Environmental Health  
Note: Information related to facilities can be searched on Geo Tracker Website: <https://geotracker.waterboards.ca.gov/search>  
Site Facility Type: PERMITTED UNDERGROUND STORAGE TANK (UST)

<u>6</u>	4 of 8	W	0.12 / 659.74	1,546.09 / -6	Robertson's Ready Mix 14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552	CERS TANK
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Site ID: 148611 Latitude: 33.911230  
Longitude: -117.279280

#### Regulated Programs

EI ID: 10448332  
EI Description: Hazardous Waste Generator  
EI ID: 10448332  
EI Description: Chemical Storage Facilities  
EI ID: 10448332  
EI Description: Underground Storage Tank

#### Violations

Violation Date: 07/25/2016 Violation Source: CERS  
Violation Program: UST Violation Division: Riverside County Department of Env Health  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)

#### Violation Notes:

Returned to compliance on 07/25/2016. L7: D UDC HYRDO FUEL ALARM

#### Violation Description:

Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.

#### Violations

Violation Date: 07/29/2013 Violation Source: CERS  
Violation Program: HMRRP Violation Division: Riverside County Department of Env Health  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

#### Violation Notes:

Returned to compliance on 09/30/2013. [LOCAL ORDINANCE VIOLATION 104A] NFPA 704 sign(s) have been posted appropriately.

#### Violation Description:

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Business Plan Program - Administration/Documentation - General

**Violations**

**Violation Date:** 07/26/2019 **Violation Source:** CERS  
**Violation Program:** UST **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
**Violation Notes:**

Returned to compliance on 12/13/2019. OBSERVATION: Observed UST records were lacking sufficient detail to determine if UST systems are in compliance. No paperwork was observed to determine how the sumps were cleaned out post alarm or how the sensor alarms were corrected. CORRECTIVE ACTION: Owner/operator shall ensure UST records are completed so as to be legible and in sufficient detail to verify compliance. Owner/operator shall ensure that corrective action detailed for all sensor alarms.

**Violation Description:**

Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

**Violations**

**Violation Date:** 07/25/2016 **Violation Source:** CERS  
**Violation Program:** UST **Violation Division:** Riverside County Department of Env Health  
**Citation:** 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
**Violation Notes:**

Returned to compliance on 07/25/2016. L7: D UDC HYRDO FUEL ALARM

**Violation Description:**

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

**Violations**

**Violation Date:** 07/26/2019 **Violation Source:** CERS  
**Violation Program:** UST **Violation Division:** Riverside County Department of Env Health  
**Citation:** 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
**Violation Notes:**

Returned to compliance on 12/13/2019. OBSERVATION: Observed facility had alarms for L1, L2, L4, L6, L7 within the past year. Repair records indicating how the alarms were corrected were not available onsite. CORRECTIVE ACTION: Owner/operator shall provide all maintenance, monitoring, repair and/or upgrade records. Maintain copies on site and available for review.

**Violation Description:**

Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

**Violations**

**Violation Date:** 07/26/2019 **Violation Source:** CERS  
**Violation Program:** HMRRP **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
**Violation Notes:**

Returned to compliance on 12/13/2019. OBSERVATION: A previously undisclosed material was brought on site more than 30 days prior to the inspection. Inspector observed approximately 2, 1400 gallon containers of Eclipse floor 200, approximately 1400 gallons of Zyla 625, and approximately 1400 gallons of Grace Accelerator. CORRECTIVE ACTION: Owner/operator shall update and submit a new hazardous material inventory page in the statewide information management system at <https://cers.calepa.ca.gov> for each chemical stored on site at or above threshold quantities.

**Violation Description:**

Failure to electronically update business plan within 30 days of any one of the following events:



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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A 100 percent or more increase in the quantity of a previously disclosed material.  
 Any handling of a previously undisclosed hazardous materials at or above reportable quantities.  
 A change of business address, business ownership, or business name.  
 A substantial change in the handler's operations that requires modification to any portion of the business plan.

**Violations**

<b>Violation Date:</b>	07/25/2016	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRRP	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple		
<b>Violation Notes:</b>			

Returned to compliance on 07/25/2016. Owner/operator failed to store all hazardous materials in a manner to minimize the possibility of a fire, explosion, or release. CORRECTIVE ACTION: All hazardous materials shall be stored to prevent unauthorized fire, explosion, or release.

**Violation Description:**

Business Plan Program - Operations/Maintenance - General

**Violations**

<b>Violation Date:</b>	07/26/2019	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)		
<b>Violation Notes:</b>			

Returned to compliance on 12/13/2019. OBSERVATION: Observed UST Monitoring Plan(s) for the Diesel Tank to be inaccurate and/or missing information. The piping secondary containment is not included, the 208 leak sensor model number is not included, the UST system does trigger an automatic pump shutdown but it is marked as no in CERS, and the UDC monitoring does not stop the flow of product at the dispenser but is marked as yes in CERS. UST Monitoring Plan is not approved as submitted. CORRECTIVE ACTION: Owner/operator shall make the following corrections to the UST Monitoring Plan(s) and submit in CERS. In the "Pipe Monitoring is Performed Using the Following Methods" section change the pipe secondary containment to dry, change the Leak Alarm Triggers Automatic Pump Shutdown to yes, and Failure/Disconnect Triggers Pump Shutdown to yes, and the Leak Sensor Model number should include 208. In the "Under Dispenser Containment (UDC) Monitoring" section, change the UDC Monitoring Stops Flow of Product at [Truncated]

**Violation Description:**

Failure to have an approved UST Monitoring Plan.

**Violations**

<b>Violation Date:</b>	07/24/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)		
<b>Violation Notes:</b>			

Returned to compliance on 07/24/2017.

**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.

**Violations**

<b>Violation Date:</b>	07/26/2019	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)		
<b>Violation Notes:</b>			

Returned to compliance on 12/13/2019. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection. Submit most

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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recent waste pick up manifests to kestrada@rivco.org for review.

**Violation Description:**

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

**Violations**

<b>Violation Date:</b>	07/26/2019	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)		
<b>Violation Notes:</b>			

Returned to compliance on 12/13/2019. OBSERVATION: Observed an alarm occurrence on 9/21/18, 9/15/18, 9/14/18, 3/21/19, 2/2/19, 1/17/19. Records of alarms and/or records of appropriate follow-up action indicating how alarm conditions were cleared were not available for review. CORRECTIVE ACTION: Owner/operator shall ensure records of appropriate follow-up action for alarm conditions are documented and maintained on site readily available for review.

**Violation Description:**

Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

**Violations**

<b>Violation Date:</b>	07/26/2019	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HMRRP	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	Un-Specified		
<b>Violation Notes:</b>			

Returned to compliance on 12/13/2019. OBSERVATION: Observed hydraulic oil and motor oil tanks with faded product labels. There were also no labels on the Davis Liquid Color (black, red, yellow) containers. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department.

**Violation Description:**

Business Plan Program - Operations/Maintenance - General Local Ordinance

**Violations**

<b>Violation Date:</b>	07/23/2018	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)		
<b>Violation Notes:</b>			

Returned to compliance on 09/12/2018.

**Violation Description:**

Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.

**Violations**

<b>Violation Date:</b>	07/24/2017	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)		
<b>Violation Notes:</b>			

Returned to compliance on 07/24/2017.

**Violation Description:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Failure of the leak detection equipment to have an audible and visual alarm as required.

**Violations**

**Violation Date:** 07/25/2016  
**Violation Program:** HW  
**Citation:** 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
**Violation Notes:**

**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health

Returned to compliance on 07/25/2016.

**Violation Description:**

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

**Violations**

**Violation Date:** 07/26/2019  
**Violation Program:** UST  
**Citation:** 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
**Violation Notes:**

**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health

Returned to compliance on 12/13/2019. OBSERVATION: Owner/operator failed to comply with all the required operating permit conditions. The owner/operator failed to have on site and available for review required monitoring and maintenance records as the operating permit requires . Monitoring plan contained incorrect information and the repair records were not included. CORRECTIVE ACTION: Owner/operator shall correct monitoring plan and have repair records available as required as part of the the operating permit condition.

**Violation Description:**

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

**Violations**

**Violation Date:** 07/26/2019  
**Violation Program:** HMRRP  
**Citation:** Un-Specified  
**Violation Notes:**

**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health

Returned to compliance on 12/13/2019. OBSERVATION: Safety data sheets were not available for Eclipse Floor 200, Zyla 625, Grace Accelerator, and Davis Liquid Color (black, red, yellow). There were also no SDS observed for all other chemicals. Inspector only observed the MSDS. CORRECTIVE ACTION: Owner/operator shall ensure SDS are available on site for all chemicals at reportable quantities. Please update all MSDS to the SDS template.

**Violation Description:**

Business Plan Program - Administration/Documentation - General Local Ordinance

**Violations**

**Violation Date:** 07/26/2019  
**Violation Program:** HMRRP  
**Citation:** Un-Specified  
**Violation Notes:**

**Violation Source:** CERS  
**Violation Division:** Riverside County Department of Env Health

Returned to compliance on 12/13/2019. OBSERVATION: Required NFPA-704 signs were not posted on the hydraulic oil and motor oil tanks. There was also no NFPA-704 sign located at the entrance to the facility. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on the hydraulic oil and motor oil tanks as well as at the entrance to the facility . Submit photos to this department.

**Violation Description:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Business Plan Program - Operations/Maintenance - General Local Ordinance

**Violations**

**Violation Date:** 07/26/2019 **Violation Source:** CERS  
**Violation Program:** UST **Violation Division:** Riverside County Department of Env Health  
**Citation:** 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
**Violation Notes:**

Returned to compliance on 12/13/2019. OBSERVATION: Observed that Designated Operator inspections are being improperly performed. The DO reports from 2/7/19 to 3/12/19, 4/4/19 to 5/9/19, 5/9/19 to 6/19/19, and 11/19/19 to 12/21/19 are not completed within 30 days . The follow-up actions were not filled out properly on Section five of the Owner/Operator description of follow-up actions. CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions. Owner/operator shall complete DO reports within 30 days.

**Violation Description:**

For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

**Violations**

**Violation Date:** 07/26/2019 **Violation Source:** CERS  
**Violation Program:** HMRRP **Violation Division:** Riverside County Department of Env Health  
**Citation:** Un-Specified  
**Violation Notes:**

Returned to compliance on 12/13/2019. OBSERVATION: Observed spent absorbent in the fuel island bermed area and surrounding the fuel dispenser. Also observed oil and debris on the top of hydraulic oil and motor oil tanks. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. Owner/operator shall clean out the spent absorbent in the fuel island area and dispose of as hazardous waste. Also remove oil/debris from the top of hydraulic oil and motor oil tanks and manage collected material as hazardous waste.

**Violation Description:**

Business Plan Program - Operations/Maintenance - General Local Ordinance

**Violations**

**Violation Date:** 07/25/2016 **Violation Source:** CERS  
**Violation Program:** HW **Violation Division:** Riverside County Department of Env Health  
**Citation:** 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33  
**Violation Notes:**

Returned to compliance on 07/25/2016.

**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.

**Violations**

**Violation Date:** 07/23/2018 **Violation Source:** CERS

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Violation Program:** UST **Violation Division:** Riverside County Department of Env Health  
**Citation:** 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
**Violation Notes:**

Returned to compliance on 09/12/2018.

**Violation Description:**

Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements:

Be performed by an ICC certified DO.

Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers.

Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented.

Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

**Violations**

**Violation Date:** 07/26/2019 **Violation Source:** CERS  
**Violation Program:** UST **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)

**Violation Notes:**

Returned to compliance on 07/26/2019. OBSERVATION: Observed a small quantity of liquid in the fill sump. CORRECTIVE ACTION: Owner/operator shall investigate the cause of the water intrusion into the fill sump and make the necessary repairs to eliminate the intrusion of water into the containment sump. UST systems built after 7/1/03 shall prevent water intrusion into the secondary containment system. The Technician removed all liquid from the time of inspection.

**Violation Description:**

Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

**Violations**

**Violation Date:** 07/26/2019 **Violation Source:** CERS  
**Violation Program:** HMRRP **Violation Division:** Riverside County Department of Env Health  
**Citation:** HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

**Violation Notes:**

Returned to compliance on 12/13/2019. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page Eclipse Floor 200, Zyla 625, and Grace Accelerator. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at <http://cers.calepa.ca.gov>. OBSERVATION: The chemical inventory description page submitted for Davis Liquid Color (black, red, yellow) contained incorrect information. The chemical inventory page submitted to CERS states it is a liquid form but a powder form was observed on site. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Davis colorant and submit to the statewide information management system at <http://cers.calepa.ca.gov>. Missing information may be found by looking at the chemical safety data sheet.

**Violation Description:**

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

**Violations**

**Violation Date:** 07/23/2018 **Violation Source:** CERS  
**Violation Program:** UST **Violation Division:** Riverside County Department of Env Health  
**Citation:** 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

**Violation Notes:**

Returned to compliance on 09/12/2018.

**Violation Description:**

Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

**Violations**

<b>Violation Date:</b>	07/26/2019	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	HW	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31		
<b>Violation Notes:</b>			

Returned to compliance on 12/13/2019. OBSERVATION: Observed various spills in the fuel dispenser/ motor oil island. Also observed collection buckets under the motor oil hoses filled with liquid. CORRECTIVE ACTION: Owner/operator shall clean out the fuel island area and manage all collected absorbent and oil in accordance with Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

**Violation Description:**

Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

**Violations**

<b>Violation Date:</b>	07/25/2016	<b>Violation Source:</b>	CERS
<b>Violation Program:</b>	UST	<b>Violation Division:</b>	Riverside County Department of Env Health
<b>Citation:</b>	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)		
<b>Violation Notes:</b>			

Returned to compliance on 07/25/2016. L7: D UDC HYRDO FUEL ALARM

**Violation Description:**

Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

**Enforcements**

<b>Enf Action Date:</b>	07/29/2013	<b>Enf Action Program:</b>	HMRRP
<b>Enf Action Type:</b>	Notice of Violation (Unified Program)	<b>Enf Action Source:</b>	CERS
<b>Enf Action Division:</b>	Riverside County Department of Env Health		
<b>Enf Action Description:</b>	Notice of Violation Issued by the Inspector at the Time of Inspection		
<b>Enf Action Notes:</b>			

**Evaluations**

<b>Eval Date:</b>	07/09/2020
<b>Violations Found:</b>	No
<b>Eval General Type:</b>	Compliance Evaluation Inspection
<b>Eval Type:</b>	Routine done by local agency
<b>Eval Division:</b>	Riverside County Department of Env Health
<b>Eval Program:</b>	UST
<b>Eval Source:</b>	CERS
<b>Eval Notes:</b>	

Annual Monitoring Certification today. Orange Co. Tank Testing on site to conduct testing.; Note: data in [EVAL Notes] field for some records is truncated from the source.

<b>Eval Date:</b>	07/09/2021
<b>Violations Found:</b>	No



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

The purpose of this visit is to conduct annual monitoring certification test. Orange County Tank Testing service technician # 5246183 UT on site performing the tests including an overfill. Ensure to submit all test results to the CUPA within 30 days.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 07/26/2019  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Facility generates contaminated absorbent. No manifests were available to review at the time of inspection. Also, no waste containers were available on site at the time of inspection. Per facility operator no vehicle maintenance is conducted on site anymore. NOTE: Obtain a hazardous waste container to collect all the contaminated material around the fuel island.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/13/2019  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 07/27/2015  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 07/25/2016  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 07/28/2014  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 07/25/2016  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

CMD; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 07/23/2018  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 07/24/2017  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 07/26/2019  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

UST system is a single diesel VPH tank. Overfill inspection conducted at the time of inspection.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 07/29/2013  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Robertson Ready Mix 14250 Old 215 Frontage Moreno Valley CA 92552; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 07/26/2019  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Facility is a cement facility storing various oils, compressed gases, and various cement additives in reportable quantities.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 07/29/2013  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Robertson Ready Mix 14250 Old 215 Frontage Moreno Valley CA 92552; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 07/25/2016  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 12/13/2019  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 07/29/2013  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 12/13/2019  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** Riverside County Department of Env Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

**Affiliations**

**Affil Type Desc:** Facility Mailing Address  
**Entity Name:** Mailing Address  
**Entity Title:**  
**Address:** P.O. Box 3600  
**City:** Corona  
**State:** CA  
**Country:**  
**Zip Code:** 92882  
**Phone:**

**Affil Type Desc:** UST Permit Applicant  
**Entity Name:** Jackie McEvoy  
**Entity Title:** Environmental Services  
**Address:**  
**City:**  
**State:**  
**Country:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Zip Code:</b>						
<b>Phone:</b>			(951) 493-6500			
<b>Affil Type Desc:</b>			UST Property Owner Name			
<b>Entity Name:</b>			Robertson's Ready Mix			
<b>Entity Title:</b>						
<b>Address:</b>			P.O. Box 3600			
<b>City:</b>			Corona			
<b>State:</b>			CA			
<b>Country:</b>			United States			
<b>Zip Code:</b>			92878			
<b>Phone:</b>			(951) 493-6500			
<b>Affil Type Desc:</b>			UST Tank Owner			
<b>Entity Name:</b>			Robertson's Ready Mix			
<b>Entity Title:</b>						
<b>Address:</b>			P.O. Box 3600			
<b>City:</b>			Corona			
<b>State:</b>			CA			
<b>Country:</b>			United States			
<b>Zip Code:</b>			92878			
<b>Phone:</b>			(951) 493-6500			
<b>Affil Type Desc:</b>			UST Tank Operator			
<b>Entity Name:</b>			Robertson's Ready Mix			
<b>Entity Title:</b>						
<b>Address:</b>			P.O. Box 3600			
<b>City:</b>			Corona			
<b>State:</b>			CA			
<b>Country:</b>			United States			
<b>Zip Code:</b>			92878			
<b>Phone:</b>			(951) 493-6500			
<b>Affil Type Desc:</b>			Identification Signer			
<b>Entity Name:</b>			Jackie McEvoy			
<b>Entity Title:</b>			Environmental Services			
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>			Operator			
<b>Entity Name:</b>			Robertson's Ready Mix			
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>			(951) 493-6500			
<b>Affil Type Desc:</b>			Document Preparer			
<b>Entity Name:</b>			Jackie McEvoy			
<b>Entity Title:</b>						
<b>Address:</b>						
<b>City:</b>						
<b>State:</b>						
<b>Country:</b>						
<b>Zip Code:</b>						
<b>Phone:</b>						
<b>Affil Type Desc:</b>			Legal Owner			
<b>Entity Name:</b>			Robertson's Ready Mix			
<b>Entity Title:</b>						
<b>Address:</b>			P.O. Box 3600			
<b>City:</b>			Corona			
<b>State:</b>			CA			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Country:</b> United States <b>Zip Code:</b> 92878 <b>Phone:</b> (951) 493-6500						
<b>Affil Type Desc:</b> Parent Corporation <b>Entity Name:</b> ROBERTSON'S <b>Entity Title:</b> <b>Address:</b> <b>City:</b> <b>State:</b> <b>Country:</b> <b>Zip Code:</b> <b>Phone:</b>						
<b>Affil Type Desc:</b> CUPA District <b>Entity Name:</b> Riverside Cnty Env Health <b>Entity Title:</b> <b>Address:</b> 4065 County Circle Drive, Room 104 <b>City:</b> Riverside <b>State:</b> CA <b>Country:</b> <b>Zip Code:</b> 92503 <b>Phone:</b> (951) 358-5055						
<b>Affil Type Desc:</b> Environmental Contact <b>Entity Name:</b> Jackie McEvoy <b>Entity Title:</b> <b>Address:</b> P.O. Box 3600 <b>City:</b> Corona <b>State:</b> CA <b>Country:</b> <b>Zip Code:</b> 92878 <b>Phone:</b>						
<u>6</u>	5 of 8	W	0.12 / 659.74	1,546.09 / -6	Robertson's Ready Mix 14250 Old 215 Frontage Moreno Valley CA 92552	HWG RIVERSIDE
<u>6</u>	6 of 8	W	0.12 / 659.74	1,546.09 / -6	Robertson's Ready Mix 14250 Old 215 Frontage Moreno Valley CA 92552	UST RIVERSIDE
<b>No of Tanks:</b>		1				
<u>6</u>	7 of 8	W	0.12 / 659.74	1,546.09 / -6	ROBERTSONS READY MIX 14250 OLD 215 FRONTAGE RD MORENO VALLEY CA 92552	RCRA NON GEN
<b>EPA Handler ID:</b> CAL000387800 <b>Gen Status Universe:</b> No Report <b>Contact Name:</b> JACKIE MCEVOY <b>Contact Address:</b> PO BOX 3600 , , CORONA , CA, 92878-3600 , <b>Contact Phone No and Ext:</b> 951-493-6500 <b>Contact Email:</b> JACKIEM@RRMCA.COM <b>Contact Country:</b> <b>County Name:</b> RIVERSIDE <b>EPA Region:</b> 09 <b>Land Type:</b> <b>Receive Date:</b> 20130726 <b>Location Latitude:</b> 33.924343 <b>Location Longitude:</b> -117.286618						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20130726  
**Handler Name:** ROBERTSONS READY MIX  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> PO BOX 3600
<b>Name:</b> JACKIE MCEVOY	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> CORONA
<b>Date Ended Current:</b>	<b>State:</b> CA
<b>Phone:</b> 951-493-6500	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 92878-3600

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> PO BOX 3600
<b>Name:</b> ROBERTSONS READY MIX INC	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> CORONA
<b>Date Ended Current:</b>	<b>State:</b> CA
<b>Phone:</b> 909-685-2200	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 92878-3600

<a href="#">6</a>	8 of 8	W	0.12 / 659.74	1,546.09 / -6	PR III CHI FREEWAY BC LLC 14250 OLD 215 FRONTAGE RD 2677 ALESSANDRO BLVD MORENO VALLEY CA 92553-7900	RCRA NON GEN
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**EPA Handler ID:** CAC003030278  
**Gen Status Universe:** No Report  
**Contact Name:** GLEN ALLEN  
**Contact Address:** 2280 UNIVERSITY DRIVE SUITE 101 , , NEWPORT BEACH , CA, 92660 ,  
**Contact Phone No and Ext:** 714-975-7676  
**Contact Email:** GALLEN@NRES.NET  
**Contact Country:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Land Type:**  
**Receive Date:** 20190820  
**Location Latitude:**  
**Location Longitude:**

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20190820  
**Handler Name:** PR III CHI FREEWAY BC LLC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

**Owner/Operator Ind:** Current Owner  
**Type:** Other  
**Name:** GENERATOR IS PR III/CHI FREEWAY BC  
**Date Became Current:**  
**Date Ended Current:**  
**Phone:** 714-975-7676  
**Source Type:** Implementer

**Street No:**  
**Street 1:** 527 W 7TH STREET  
**Street 2:**  
**City:** LOS ANGELES  
**State:** CA  
**Country:**  
**Zip Code:** 90014

**Owner/Operator Ind:** Current Operator  
**Type:** Other  
**Name:** GLEN ALLEN  
**Date Became Current:**  
**Date Ended Current:**  
**Phone:** 714-975-7676  
**Source Type:** Implementer

**Street No:**  
**Street 1:** 2280 UNIVERSITY DRIVE SUITE 101  
**Street 2:**  
**City:** NEWPORT BEACH  
**State:** CA  
**Country:**  
**Zip Code:** 92660

<a href="#">7</a>	1 of 2	NW	0.15 / 810.67	1,546.46 / -6	ALESSANDRO PROPERTIES 14044 OLD 215 FRONTAGE ROAD AND 21839 & 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553	VCP
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**Estor/EPA ID:** 60002840  
**Site Code:** 401880

**Permit Renewal Lead:**  
**Project Manager:** IRENA EDWARDS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Nat Priority List:</b>	NO				<b>Supervisor:</b>	MARYAM TASNIF-ABBASI
<b>Acres:</b>	19.36 ACRES				<b>Public Partici Splst:</b>	
<b>Special Program:</b>	VOLUNTARY CLEANUP PROGRAM				<b>Census Tract:</b>	6065046700
<b>Funding:</b>	SITE PROPONENT				<b>County:</b>	RIVERSIDE
<b>Assembly District:</b>	, 61				<b>Latitude:</b>	33.9164609866227
<b>Senate District:</b>	, 31				<b>Longitude:</b>	-117.280621196295
<b>School District:</b>						
<b>APN:</b>	297-120-002, 297-120-016					
<b>Cleanup Status:</b>	ACTIVE AS OF 6/13/2019					
<b>Cleanup Oversight Agencies:</b>	DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY					
<b>Site Type:</b>	VOLUNTARY CLEANUP					
<b>Office:</b>	CLEANUP CYPRESS					
<b>Past Use that Caused Contam:</b>	NONE SPECIFIED					
<b>Potential Media Affected:</b>	NONE SPECIFIED					
<b>Potential Contamin of Concern:</b>						

NONE SPECIFIED

**Site History:**

The Site is approximately 20 acres in size and is located in a commercial area 0.12- miles north March Air Force Base (MAFB). It is bordered by Alessandro Boulevard and commercial properties (FSA, My Tran-E Shop, LLC, and Alessandro Self Storage) to the north, Old 215 Frontage Road to the west, a commercial/industrial facility (Robertson's Ready Mix) and undeveloped land to the south, and Day Street to the east, beyond which are commercial warehouses. The nearest residences are 125 feet north of the site. The 1953 aerial photograph indicated that the southern portion of the subject property was used by (MAFB) for unknown purposes. The current uses of the Site include heavy equipment storage, rental, repair, and maintenance operations. The Site is mostly unpaved and contains two metal structures. The eastern portion of the site was used for heavy equipment repair for over twenty years. This use included an equipment wash area with an underground clarifier and leach lines to the west of the repair garage. The western portion of the site was used for storage of heavy equipment. Extensive areas of soil staining approximately 800-square feet (sf) were observed during the 2006 Phase I ESA site reconnaissance in the western portion of the site. A former dry cleaner, demolished in 2016, was suspected in the area fronting on Alessandro Blvd, east of My TRAN-E SHOP, based on the old maps review. In 2018 ROUX conducted soil gas and groundwater investigation in this area. PCE was detected in all but one of the collected soil gas samples. The highest detected PCE in soil gas concentration was identified in RB-C-06 (613,000 ug/m3) at 5 ft bgs. and (477,000 ug/m3) at 19.5 ft bgs at this location. Impacts to the shallow groundwater were also detected. On August 8, 2019, the property owner entered into a voluntary agreement with DTSC to conduct a preliminary endangerment assessment.

The seepage pit and clarifier were discovered at the Site during a test pit investigation in October 2020 (Figure 2). A scope of work to evaluate impacts to soil and groundwater in the vicinity of the seepage pit was submitted to DTSC in January 2021 and the investigation was performed in March 2021. The results of this investigation were presented to the DTSC in the May 17, 2021, Seepage Pit Assessment Report (Terraphase 2021b) and Seepage Pit and Clarifier Closure Work Plan was submitted to DTSC.

<b>Status:</b>	ACTIVE
<b>Program Type:</b>	VOLUNTARY CLEANUP
<b>CalEnviroScreen Score:</b>	96-100%
<b>Summary Link:</b>	<a href="https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002840">https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002840</a>

**Future Activities**

<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Supplemental Site Investigation Report
<b>Due Date:</b>	2022

<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	
<b>Sub Area Link:</b>	
<b>Document Type:</b>	Removal Action Workplan
<b>Due Date:</b>	2022

**Completed Activities**

<b>Title:</b>	Seepage Pit and Clarifier Removal Workplan
<b>Title Link:</b>	<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60499623">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60499623</a>
<b>Area Name:</b>	
<b>Area Link:</b>	
<b>Sub Area:</b>	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Technical Workplan				
<b>Date Completed:</b>		7/15/2021				
<b>Comments:</b>						
<b>Title:</b>		PEA Workplan				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60464318">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60464318</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Preliminary Endangerment Assessment Workplan				
<b>Date Completed:</b>		1/9/2020				
<b>Comments:</b>						
<b>Title:</b>		Current Conditions Report				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60467320">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60467320</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Technical Report				
<b>Date Completed:</b>		11/19/2019				
<b>Comments:</b>						
<b>Title:</b>		2020/2021 Annual Cost Estimation Letter				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;enforcement_id=60466858">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;enforcement_id=60466858</a>				
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<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Annual Oversight Cost Estimate				
<b>Date Completed:</b>		10/22/2020				
<b>Comments:</b>						
<b>Title:</b>		SSI Report - Focused on Former Dry Cleaners				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60481737">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60481737</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Characterization Report				
<b>Date Completed:</b>		6/17/2021				
<b>Comments:</b>						
<b>Title:</b>		Revised Workplan Addendum for Phase II Environmental Site Assessment				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60489787">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60489787</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Supplemental Site Investigation Tech Memo				
<b>Date Completed:</b>		10/22/2020				
<b>Comments:</b>						
<b>Title:</b>		Site Visit				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;enforcement_id=60465511">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;enforcement_id=60465511</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Inspections/Visit (Non LUR)				
<b>Date Completed:</b>		7/23/2019				
<b>Comments:</b>						
<b>Title:</b>		Workplan Addendum				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60481413">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60481413</a>				
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<b>Area Link:</b>						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Sub Area Link:</b>						
<b>Document Type:</b>					Supplemental Site Investigation Tech Memo	
<b>Date Completed:</b>					7/29/2020	
<b>Comments:</b>						
<b>Title:</b>					PEA Implementation	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60466860">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60466860</a>	
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<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Fieldwork	
<b>Date Completed:</b>					4/15/2020	
<b>Comments:</b>						
<b>Title:</b>					Andland Properties, LLC VCA	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;enforcement_id=60461301">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;enforcement_id=60461301</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Standard Voluntary Agreement	
<b>Date Completed:</b>					8/12/2019	
<b>Comments:</b>						
<b>Title:</b>					Brief summary and scope of work to investigate potential site impacts from the dry well	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60493068">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60493068</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Technical Workplan	
<b>Date Completed:</b>					2/4/2021	
<b>Comments:</b>						
<b>Title:</b>					Seepage Pit Investigation Report	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60486969">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60486969</a>	
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<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Supplemental Site Investigation Workplan	
<b>Date Completed:</b>					6/17/2021	
<b>Comments:</b>						
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<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60464324">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60464324</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Preliminary Endangerment Assessment Report	
<b>Date Completed:</b>					7/14/2020	
<b>Comments:</b>						
<b>Title:</b>					Site Health & Safety Plan	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60474858">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60474858</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Health & Safety Plan	
<b>Date Completed:</b>					2/18/2020	
<b>Comments:</b>						
<b>Title:</b>					Field Work - field work oversight	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60484173">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60484173</a>	
<b>Area Name:</b>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Area Link:**

**Sub Area:**

**Sub Area Link:**

**Document Type:**

Fieldwork

**Date Completed:**

11/3/2020

**Comments:**

**Title:**

Revised Supplemental Workplan - Focused on Former Dry Cleaners

**Title Link:**

[https://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60002840&doc\\_id=60481735](https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&doc_id=60481735)

**Area Name:**

**Area Link:**

**Sub Area:**

**Sub Area Link:**

**Document Type:**

Supplemental Site Investigation Workplan

**Date Completed:**

9/22/2020

**Comments:**

<a href="#">7</a>	2 of 2	NW	0.15 / 810.67	1,546.46 / -6	<b>ALESSANDRO PROPERTIES 14044 OLD 215 FRONTAGE ROAD AND 21839 &amp; 21921 ALESSANDRO BOULEVARD MORENO VALLEY CA 92553</b>	<b>ENVIROSTOR</b>
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**Estor/EPA ID:**

60002840

**Site Code:**

401880

**Nat Priority List:**

NO

**APN:**

297-120-002, 297-120-016

**Census Tract:**

6065046700

**Site Type:**

VOLUNTARY CLEANUP

**Address Description:**

14044 OLD 215 FRONTAGE ROAD AND  
21839 & 21921 ALESSANDRO BOULEVARD

**Office:**

CLEANUP CYPRESS

**Special Program:**

VOLUNTARY CLEANUP PROGRAM

**Funding:**

SITE PROPONENT

**Cleanup Status:**

ACTIVE AS OF 6/13/2019

**Cleanup Oversight Agencies:**

DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY&nbsp;nbsp;

**School District:**

**Past Use that Caused Contam:**

NONE SPECIFIED

**Potential Media Affected:**

NONE SPECIFIED

**Potential Contamin of Concern:**

NONE SPECIFIED

**Site History:**

The Site is approximately 20 acres in size and is located in a commercial area 0.12- miles north March Air Force Base (MAFB). It is bordered by Alessandro Boulevard and commercial properties (FSA, My Tran-E Shop, LLC, and Alessandro Self Storage) to the north, Old 215 Frontage Road to the west, a commercial/industrial facility (Robertson's Ready Mix) and undeveloped land to the south, and Day Street to the east, beyond which are commercial warehouses. The nearest residences are 125 feet north of the site. The 1953 aerial photograph indicated that the southern portion of the subject property was used by (MAFB) for unknown purposes. The current uses of the Site include heavy equipment storage, rental, repair, and maintenance operations. The Site is mostly unpaved and contains two metal structures. The eastern portion of the site was used for heavy equipment repair for over twenty years. This use included an equipment wash area with an underground clarifier and leach lines to the west of the repair garage. The western portion of the site was used for storage of heavy equipment. Extensive areas of soil staining approximately 800-square feet (sf) were observed during the 2006 Phase I ESA site reconnaissance in the western portion of the site. A former dry cleaner, demolished in 2016, was suspected in the area fronting on Alessandro Blvd, east of My TRAN-E SHOP, based on the old maps review. In 2018 ROUX conducted soil gas and groundwater investigation in this area. PCE was detected in all but one of the collected soil gas samples. The highest detected PCE in soil gas concentration was identified in RB-C-06 (613,000 ug/m3) at 5 ft bgs. and (477,000 ug/m3) at 19.5 ft bgs at this location. Impacts to the shallow groundwater were also detected. On August 8, 2019, the property owner entered into a voluntary agreement with DTSC to conduct a preliminary endangerment assessment.

The seepage pit and clarifier were discovered at the Site during a test pit investigation in October 2020 (Figure 2). A scope of work to evaluate impacts to soil and groundwater in the vicinity of the seepage pit was submitted to DTSC in January 2021 and the investigation was performed in March 2021. The results of this investigation were presented to the DTSC in the May 17, 2021, Seepage Pit Assessment Report (Terraphase 2021b) and Seepage Pit and Clarifier Closure Work Plan was submitted to DTSC.

**Status:**

ACTIVE

**Program Type:**

VOLUNTARY CLEANUP

**CalEnviroScreen Score:**

96-100%

**Summary Link:**

[https://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=60002840](https://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60002840)

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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**Future Activities**

**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Removal Action Workplan  
**Due Date:** 2022

**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Supplemental Site Investigation Report  
**Due Date:** 2022

**Completed Activities**

**Title:** Site Health & Safety Plan  
**Title Link:** [https://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60002840&doc\\_id=60474858](https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&doc_id=60474858)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Health & Safety Plan  
**Date Completed:** 2/18/2020  
**Comments:**

**Title:** Andland Properties, LLC VCA  
**Title Link:** [https://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60002840&enforcement\\_id=60461301](https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&enforcement_id=60461301)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Standard Voluntary Agreement  
**Date Completed:** 8/12/2019  
**Comments:**

**Title:** PEA Report  
**Title Link:** [https://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60002840&doc\\_id=60464324](https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&doc_id=60464324)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Preliminary Endangerment Assessment Report  
**Date Completed:** 7/14/2020  
**Comments:**

**Title:** Seepage Pit and Clarifier Removal Workplan  
**Title Link:** [https://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60002840&doc\\_id=60499623](https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&doc_id=60499623)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Technical Workplan  
**Date Completed:** 7/15/2021  
**Comments:**

**Title:** SSI Report - Focused on Former Dry Cleaners  
**Title Link:** [https://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60002840&doc\\_id=60481737](https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&doc_id=60481737)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Site Characterization Report  
**Date Completed:** 6/17/2021



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Comments:</b>						
<b>Title:</b>					Current Conditions Report	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60467320">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60467320</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Technical Report	
<b>Date Completed:</b>					11/19/2019	
<b>Comments:</b>						
<b>Title:</b>					Seepage Pit Investigation Report	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60486969">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60486969</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Supplemental Site Investigation Workplan	
<b>Date Completed:</b>					6/17/2021	
<b>Comments:</b>						
<b>Title:</b>					Brief summary and scope of work to investigate potential site impacts from the dry well	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60493068">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60493068</a>	
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<b>Sub Area Link:</b>						
<b>Document Type:</b>					Technical Workplan	
<b>Date Completed:</b>					2/4/2021	
<b>Comments:</b>						
<b>Title:</b>					Revised Workplan Addendum for Phase II Environmental Site Assessment	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60489787">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60489787</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Supplemental Site Investigation Tech Memo	
<b>Date Completed:</b>					10/22/2020	
<b>Comments:</b>						
<b>Title:</b>					Revised Supplemental Workplan - Focused on Former Dry Cleaners	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60481735">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60481735</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Supplemental Site Investigation Workplan	
<b>Date Completed:</b>					9/22/2020	
<b>Comments:</b>						
<b>Title:</b>					Workplan Addendum	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60481413">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60481413</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Supplemental Site Investigation Tech Memo	
<b>Date Completed:</b>					7/29/2020	
<b>Comments:</b>						
<b>Title:</b>					PEA Workplan	
<b>Title Link:</b>					<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60464318">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60464318</a>	
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>					Preliminary Endangerment Assessment Workplan	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Date Completed:</b>		1/9/2020				
<b>Comments:</b>						
<b>Title:</b>		Site Visit				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;enforcement_id=60465511">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;enforcement_id=60465511</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Site Inspections/Visit (Non LUR)				
<b>Date Completed:</b>		7/23/2019				
<b>Comments:</b>						
<b>Title:</b>		2020/2021 Annual Cost Estimation Letter				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;enforcement_id=60466858">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;enforcement_id=60466858</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Annual Oversight Cost Estimate				
<b>Date Completed:</b>		10/22/2020				
<b>Comments:</b>						
<b>Title:</b>		PEA Implementation				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60466860">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60466860</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Fieldwork				
<b>Date Completed:</b>		4/15/2020				
<b>Comments:</b>						
<b>Title:</b>		Field Work - field work oversight				
<b>Title Link:</b>		<a href="https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60484173">https://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60002840&amp;doc_id=60484173</a>				
<b>Area Name:</b>						
<b>Area Link:</b>						
<b>Sub Area:</b>						
<b>Sub Area Link:</b>						
<b>Document Type:</b>		Fieldwork				
<b>Date Completed:</b>		11/3/2020				
<b>Comments:</b>						

<u>8</u>	1 of 2	E	0.16 / 833.15	1,560.60 / 8	PORVENE DOORS INC 14241 GRANT ST MORENO VALLEY CA 92553	EMISSIONS
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**2016 Toxic Data**

<b>Facility ID:</b>	133379	<b>TS:</b>	
<b>Facility SIC Code:</b>	9999	<b>HRA:</b>	
<b>CERR CODE:</b>		<b>CH Index:</b>	
<b>COID:</b>	RIV	<b>AH Index:</b>	
<b>CO:</b>	33	<b>Air Basin:</b>	SC
<b>DISN:</b>	SOUTH COAST AQMD	<b>District:</b>	SC
<b>CHAPIS:</b>			

<u>8</u>	2 of 2	E	0.16 / 833.15	1,560.60 / 8	PORVENE DOORS INC 14241 GRANT ST MORENO VALLEY CA 92553	RCRA NON GEN
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<b>EPA Handler ID:</b>	CAL000271844
<b>Gen Status Universe:</b>	No Report
<b>Contact Name:</b>	GARY PETERS
<b>Contact Address:</b>	14241 GRANT ST , , MORENO VALLEY , CA, 92553 ,

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Contact Phone No and Ext:</b>		951-653-3727				
<b>Contact Email:</b>		STEPHEN@PORVENEDOORS.COM				
<b>Contact Country:</b>						
<b>County Name:</b>		RIVERSIDE				
<b>EPA Region:</b>		09				
<b>Land Type:</b>						
<b>Receive Date:</b>		20030616				
<b>Location Latitude:</b>		33.916202				
<b>Location Longitude:</b>		-117.274265				

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20030616  
**Handler Name:** PORVENE DOORS INC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 14241 GRANT ST
<b>Name:</b> GARY PETERS	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> MORENO VALLEY
<b>Date Ended Current:</b>	<b>State:</b> CA
<b>Phone:</b> 951-653-3727	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 92553

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 14241 GRANT ST
<b>Name:</b> PORVENE DOORS INC	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> MORENO VALLEY
<b>Date Ended Current:</b>	<b>State:</b> CA
<b>Phone:</b> 951-653-3727	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 92553-0000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Site ID:</b>	9915615				<b>Closed Code:</b>	R
<b>Status Code:</b>	0				<b>Closed Desc:</b>	Case referred to RWQCB or oversight
<b>Status Desc:</b>					<b>Employee:</b>	Boltinghous-LOP
<b>Case Type Code:</b>	S					
<b>Case Type Desc:</b>		SOIL ONLY IS IMPACTED				
<b>9</b>	2 of 7	<b>NNE</b>	<b>0.16 / 844.33</b>	<b>1,559.54 / 7</b>	<b>Flite Chief (Mobil) 22144 Alessandro Blvd Moreno Valley CA</b>	<b>LOP RIVERSIDE</b>
<b>Site ID:</b>	91630				<b>Closed Code:</b>	Y
<b>Status Code:</b>	9				<b>Closed Desc:</b>	CLOSED SITE
<b>Status Desc:</b>	CLOSED/ACTION COMPLETED				<b>Employee:</b>	Boltinghous-LOP
<b>Case Type Code:</b>	S					
<b>Case Type Desc:</b>		SOIL ONLY IS IMPACTED				
<b>9</b>	3 of 7	<b>NNE</b>	<b>0.16 / 844.33</b>	<b>1,559.54 / 7</b>	<b>FLITE CHIEF, INC. (MOBIL) 22144 ALESSANDRO BLVD MORENO VALLEY CA 92553</b>	<b>LUST</b>
<b>Global ID:</b>	T0606500222				<b>County:</b>	RIVERSIDE
<b>Status:</b>	COMPLETED - CASE CLOSED				<b>Latitude:</b>	33.91721
<b>Status Date:</b>	2/16/1993				<b>Longitude:</b>	-117.276425
<b>Case Type:</b>	LUST CLEANUP SITE					
<b>Date Source:</b>	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download					

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

<b>RB Case No:</b>	083301749T	<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>	91630	<b>How Discovered:</b>	Inventory Control
<b>Begin Date:</b>	5/28/1991	<b>Stop Method:</b>	Close and Remove Tank
<b>Lead Agency:</b>	RIVERSIDE COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>	RIVERSIDE COUNTY LOP	<b>Case Worker:</b>	SCB
<b>CUF Case:</b>	NO	<b>File Location:</b>	Local Agency Warehouse
<b>Potential Media of Concern:</b>	Soil		
<b>How Discovered Description:</b>			
<b>Calwater Watershed Name:</b>	Santa Ana River - Middle Santa Ana River - Riverside (801.27)		
<b>DWR GW Subbasin Name:</b>	San Jacinto (8-005)		
<b>Disadvantaged Community:</b>			
<b>Calenviroscreen Score:</b>	96-100% (highest scores)		
<b>Site History:</b>			

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2/16/1993
<b>Action:</b>	Closure/No Further Action Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2/10/1993
<b>Action:</b>	Closure/No Further Action Letter - #Riv Co Closure
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2/9/1993
<b>Action:</b>	File review - #RCDEH Site File
<b>Action Type:</b>	Other
<b>Date :</b>	7/16/1991
<b>Action:</b>	Leak Stopped

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Other  
**Date :** 7/16/1991  
**Action:** Leak Reported

**Action Type:** Other  
**Date :** 5/28/1991  
**Action:** Leak Discovery

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	3737 MAIN STREET, SUITE 500
<b>Contact Name:</b>	ROSE SCOTT	<b>Email:</b>	rose.scott@waterboards.ca.gov
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9513206375
<b>Organization Name:</b>	SANTA ANA RWQCB (REGION 8)		

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	3880 LEMON ST SUITE 200
<b>Contact Name:</b>	SHARON BOLTINGHOUSE	<b>Email:</b>	sbolting@rivco.org
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9519558980
<b>Organization Name:</b>	RIVERSIDE COUNTY LOP		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

**Status:** Completed - Case Closed  
**Status Date:** 2/16/1993

**Status:** Open - Site Assessment  
**Status Date:** 3/10/1992

**Status:** Open - Site Assessment  
**Status Date:** 7/16/1991

**Status:** Open - Case Begin Date  
**Status Date:** 5/28/1991

**Status:** Open - Site Assessment  
**Status Date:** 5/28/1991

**LUST Sites from GeoTracker Search - Regulatory Profile**

<b>Site Facility Name:</b>	FLITE CHIEF, INC. (MOBIL)	<b>Potential COC:</b>	GASOLINE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Composting Method:</b>	
<b>Project Status:</b>		<b>Address:</b>	22144 ALESSANDRO BLVD
<b>WDR Place Type:</b>		<b>City:</b>	MORENO VALLEY
<b>WDR File:</b>		<b>Zip:</b>	92553
<b>WDR Order:</b>		<b>County:</b>	RIVERSIDE
<b>CUF Priority Assig:</b>		<b>CUF Claim:</b>	
<b>CUF Amount Paid:</b>			
<b>File Location:</b>	LOCAL AGENCY WAREHOUSE		
<b>Designated Beneficial Use:</b>	MUN - Note: Area outside basins not specified-Pot MUN stated.		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606500222">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606500222</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 2/16/1993		
<b>Cleanup History Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606500222&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606500222&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	SOIL		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	San Jacinto (8-005)		
<b>Calwater Watershed Name:</b>	Santa Ana River - Middle Santa Ana River - Riverside (801.27)		
<b>Post Closure Site Management:</b>	NOTIFY PRIOR TO CHANGE IN LAND USE		
<b>Future Land Use:</b>	UNKNOWN		
<b>Cleanup Oversight Agencies:</b>	RIVERSIDE COUNTY LOP (LEAD) - CASE #: 91630 CASEWORKER: SHARON BOLTINGHOUSE SANTA ANA RWQCB (REGION 8) - CASE #: 083301749T CASEWORKER: ROSE SCOTT		

**Gndwater Monitoring Freque:**  
**Designated Beneficial Use** Municipal and Domestic Supply - Note: Area outside basins not specified-Pot Municipal and Domestic Supply

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Desc:** stated.  
**Site History:**

No site history available

**LUST Sites from GeoTracker Search - Cleanup Status History**

**Status:** Completed - Case Closed  
**Date :** 2/16/1993

**Status:** Open - Site Assessment  
**Date :** 3/10/1992

**Status:** Open - Site Assessment  
**Date :** 7/16/1991

**Status:** Open - Case Begin Date  
**Date :** 5/28/1991

**Status:** Open - Site Assessment  
**Date :** 5/28/1991

**LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/16/1993  
**Received Issue Date:** 2/16/1993  
**Action:** Closure/No Further Action Letter  
**Doc Link:**  
**Title Description Comments:**

NOTE: THE DIRECTIVE LETTER AND URR WERE DATED 7/19/91 & 7/16/91, RESPECTIVELY.

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/10/1993  
**Received Issue Date:** 2/10/1993  
**Action:** Closure/No Further Action Letter - #Riv Co Closure  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500222&enforcement\\_id=6005633&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500222&enforcement_id=6005633&temptable=ENFORCEMENT)  
**Title Description Comments:**

Riv Co Site Closure

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/9/1993  
**Received Issue Date:** 2/9/1993  
**Action:** File review - #RCDEH Site File  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500222&enforcement\\_id=6051620&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500222&enforcement_id=6051620&temptable=ENFORCEMENT)  
**Title Description Comments:**

RCDEH Upload Site File 5/20/2010

**Action Type:** Leak Action  
**Action Date:** 7/16/1991  
**Received Issue Date:**  
**Action:** Leak Stopped  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 7/16/1991  
**Received Issue Date:**



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						

**Action Type:** Leak Action  
**Action Date:** 5/28/1991  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

**Document Type:** Site Documents **Size :**  
**Document Date:** 2/10/1993 **Submitted By:** RIVERSIDE COUNTY LOP (REGULATOR)  
**Type:** CLOSURE/NO FURTHER ACTION LETTER **Submitted:**  
**Title:** RIV CO SITE CLOSURE  
**Title Link:** https://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0606500222&enforcement\_id=6005633

**Document Type:** Site Documents **Size :**  
**Document Date:** 2/9/1993 **Submitted By:** SHARON BOLTINGHOUSE (REGULATOR)  
**Type:** FILE REVIEW **Submitted:**  
**Title:** RCDEH UPLOAD SITE FILE 5/20/2010  
**Title Link:** https://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0606500222&enforcement\_id=6051620

<a href="#">9</a>	4 of 7	NNE	0.16 / 844.33	1,559.54 / 7	GAS 4 LESS 22144 ALESSANDRO BLVD MORENO VALLEY CA 92553	LUST
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**Global ID:** T0606599142 **County:** RIVERSIDE  
**Status:** COMPLETED - CASE CLOSED **Latitude:** 33.9171816782747  
**Status Date:** 2/27/2019 **Longitude:** -117.276383921461  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

**RB Case No:** 083303703T **Potential COC:** Gasoline  
**Local Case No:** 9915615 **How Discovered:** Tank Closure  
**Begin Date:** 8/19/1999 **Stop Method:** Close and Remove Tank  
**Lead Agency:** SANTA ANA RWQCB (REGION 8) **Stop Description:**  
**Local Agency:** RIVERSIDE COUNTY LOP **Case Worker:** RS  
**CUF Case:** YES **File Location:** Regional Board  
**Potential Media of Concern:** Aquifer used for drinking water supply  
**How Discovered Description:**  
**Calwater Watershed Name:** Santa Ana River - Middle Santa Ana River - Riverside (801.27)  
**DWR GW Subbasin Name:** San Jacinto (8-005)  
**Disadvantaged Community:** Disadvantaged Community  
**Calenviroscreen Score:** 96-100% (highest scores)  
**Site History:**

A gasoline station formerly operated at 22144 Alessandro Boulevard in Moreno Valley, California (Site). The Site is an approximately ¼-acre commercial property on the northwest corner of the intersection of Alessandro Boulevard and Pepper Street. A coin laundromat uses the building on the western side of the property, and an auto detailing business uses the former canopy, islands, and northern building on the remainder of the property. There are no plans to redevelop the Site or change the current land use. From the 1960s until 1999, a gasoline fueling station operated at the Site. The property owner, Dick Miller (Flite Chief), operated the station initially, but later leased the Site. The station operated under various brands over the years, including Flite Chief from the late 1960s to late 1970s, Texaco from late 1980s, Mobil from 1990 to approximately 1992, and Gas 4 Less from approximately 1992 until 1999. When the Gas 4 Less station closed in August 1999, the underground storage tanks (USTs), dispensers, and product lines were removed from the Site. Petroleum hydrocarbons were detected in soil samples collected during the tank removal. According to County records, contaminated soil was placed back into the tank excavation. Two 10,000-gallon and one 7,500-gallon gasoline underground storage tanks were removed from the site on August 20, 1999. Two of the tanks were destroyed at Pacific Coast recycling in Long Beach, California, and one of the tanks was destroyed at Adams Steel in Anaheim, California in August 1999. An unauthorized release report for the release of gasoline from the UST systems was issued on September 14, 1999. The highest concentrations of petroleum hydrocarbons detected in samples collected at that time are shown on the table below: Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Total Petroleum Hydrocarbons as gasoline TKN-1S 5,200 Benzene

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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TKN-1S <16.7 Toluene TKN-3N 31 Ethylbenzene TKN-1S 17 Total Xylenes TKN-1S 550 Methyl tert-butyl ether TKN-3N 37 In September 2001, seven borings were drilled to a maximum depth of 75 feet and a grab groundwater sample was collected from one boring. The highest concentrations of petroleum hydrocarbons detected in samples collected at that time are shown on the table below: Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Grab Groundwater Sample Concentration (ug/l) Total Petroleum Hydrocarbons as gasoline B2-75' 16,000 360,000 Benzene B2-75' 330 14,000 Toluene B2-75' 1,100 52,000 Ethylbenzene B2-75' 340 9,200 Total Xylenes B2-75' 1,940 48,000 Methyl tert-butyl ether B5-30' 220 46,000 Tert butyl alcohol B1-30' 11 <25 Tert-amyl methyl ether B1-45' 0.027 <1 n-propylbenzene B2-75' 120 2,400 1,3,5-trimethylbenzene B2-75' 220 5,400 1,2,4-trimethylbenzene B2-75' 700 20,000 Naphthalene B2-35' 120 11,000 Isopropylbenzene B2-75' 31 <1 n-butylbenzene B1-10' 0.021 <1 1,1-dichloroethene (DCE) B1-15' 8.6 p-isopropyltoluene B2-10' 3 Five 4-inch diameter groundwater monitoring wells were installed in September and October 2005 with slotted casings extending from approximately 35 to 85 feet below ground surface. Groundwater sampling occurred on November 16, 2005 and April 3, 2006. Groundwater depths ranged from 55 to 58 feet below ground surface with the flow direction to the southwest and northwest. Groundwater monitoring confirmed the presence of significant contamination in deep soil and groundwater. The following table shows contaminants that were detected in soil and groundwater at higher concentrations than previously reported. Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Well Number (Date) Groundwater Concentration (ug/l) Total Petroleum Hydrocarbons as gasoline MW1 (11/05) 730,000 Benzene MW2-65' 400 MW2 (04/06) 33,000 Toluene MW2-65' 2,000 Ethylbenzene MW2-65' 700 Total Xylenes MW2-65' 3,500 Methyl tert-butyl ether MW1 (11/05) 430,000 n-propylbenzene MW2-65' 200 1,3,5-trimethylbenzene MW2-65' 310 1,2,4-trimethylbenzene MW2-65' 1,000 Naphthalene MW2-65' 90 Isopropylbenzene MW2-65' 60 MW1 (04/06) 250 p-Isopropyltoluene MW2-65' 25 MW1 (11/05) 37 1,2-dichloroethane MW5 (11/05) 690 In the well bores of wells MW1 and MW2, 2-inch diameter vapor wells were installed with slotted casings from 10 to 30 feet for MW1 and 5 to 30 feet for MW2. Since October 2005, consultants have installed thirteen groundwater monitoring wells (MW1 through MW13), six vapor extraction wells (MW1S, MW2S, VE1S, VE1D, VE2S, and VE2D), and four air sparge wells (AS1 through AS4) at the Site. Riverside County permitted the destruction of Well MW12 (November 26, 2013). Except for 282 mg/kg of MTBE in a soil samples collected at a depth of 50 feet during the installation of air sparge well AS1 on March 7, 2008, the highest concentrations of petroleum hydrocarbons at the Site were detected in soil samples collected during the 2001 and 2005 investigations. After approximately 10 months of remediation, significantly reduced concentrations of petroleum hydrocarbons were detected in soil samples collected from additional air sparge wells placed 15 to 35 feet from Wells MW1, MW2, and AS1, considered confirmation borings. Groundwater beneath the Site flows to the west-northwest at a relatively flat hydraulic gradient of approximately 0.002. The depth to groundwater in borings during drilling was originally measured at 75 feet bgs in 2001 and 65 feet bgs in 2005. In 2005, the depth to groundwater was initially measured in the first wells sampled at 57 feet bgs. During the most recent sampling event on December 7, 2016, groundwater depths ranged from approximately 26 to 30 feet bgs. Between 2005 and 2016, the groundwater elevation measured in wells rose an average of approximately 28 feet (from approximately 1499 to 1527 feet above mean sea level [amsll]). Historically, the maximum concentrations of TPH-g (2,900,000 micrograms per liter [µg/L]), benzene (150,000 µg/L), toluene (800,000 µg/L), ethylbenzene (110,000 µg/L), xylenes (930,000 µg/L), MtBE (920,000 µg/L), TBA (63,300 µg/L), and TAME (1,110 µg/L) were detected in groundwater samples collected from well MW1 between September 26, 2006 and December 31, 2015. The most recent groundwater sample results indicated significant reductions. On December 7, 2016, the maximum concentrations of MtBE (900 &#956;g/L) and benzene (1,700 &#956;g/L) were below the State Water Resources Control Board (SWRCB) Low Threat Closure Policy (State Board Resolution No. 2012-0016) levels of 1,000 and 3,000 &#956;g/L, respectively. The high residual concentrations of TBA (24,000, 8,800 and 1,100 &#956;g/L) and TPH-g (11,000, 17,000 and 1,000 &#956;g/L) were limited to detections in samples from three wells (MW1, MW2 and MW5, respectively) near the dispenser islands. From February 11 through March 12, 2008, an interim vapor extraction system removed approximately 2,185 gallons of gasoline vapor from soil. The estimated radius of influence for the vapor extraction was 60 feet with an air flowrate of approximately 110 cubic feet per minute (cfm). The influent vapor concentrations to the system reduced from 29,000 parts per million by volume (ppmv) of TPH-g, 468 ppmv of benzene, and 2,140 ppmv of MtBE to 10,700 ppmv TPH-g, 225 ppmv of benzene, and 668 ppmv of MtBE after 29 days. Reductions in individual well sample concentrations were significant, as represented by concentrations in samples from MW1S reducing from 101,000 to 46,200 ppmv of TPH-g, 1,930 to 1,130 ppmv of benzene, and 8,690 to 4,910 ppmv of MtBE after 21 days. Soil gas oxygen concentrations increased from 32,200 ppmv initially to 99,400 ppmv after two weeks of operation, and carbon dioxide concentrations decreased from 149,000 to 99,400 ppmv over the same period. The air sparging test conducted on March 11, 2008 demonstrated a significant increase in dissolved oxygen in groundwater was achievable within a 30-foot radius of influence of the sparge well. Based on the results of the air sparge test and interim vapor extraction, additional remediation was required. Subsequent remedial activities at the Site consisted of air sparging and vapor extraction (AS/VE) from July 8, 2008 through August 31, 2015. The AS/VE remediation system operated for one additional month in February 2016 followed by soil vapor rebound sampling in late March 2016. Consultants calculated that during AS/VE system operation from July 8, 2008 to February 29, 2016, the AS/VE remediation system removed approximately 2,792 gallons of gasoline, 276 gallons of MTBE, and 22 gallons of benzene in soil vapor extracted from the vadose zone and stripped from the groundwater through air sparging. The influent concentrations of TPH-g to the AS/VE system reduced from 6,113 parts per million by volume (parts per million by volume) in July 2008 to 13 ppmv in February of 2016. Reductions in maximum concentrations in samples collected from individual wells were as follows: Contaminant Concentration (ppmv) February 2008 Concentration (ppmv) July 2008 Concentration (ppmv) February 2016 Concentration (ppmv) March 2016 TPH-g 101,000 (MW1S) 39,700 (MW2D) 28.7 (VE1S) 687 (MW1D) MtBE 8,690 (MW1S) 2,120 (MW1D) <0.028 (All Wells) <0.028 (All Wells) Benzene 1,930 (MW1S) 617 (MW2D) 0.31 (MW1D) 27.1 (MW1D) Toluene 4,870 (MW1S) 1,440 (MW2D) 0.026 (MW2D) 0.016J (VE2D) Ethylbenzene 267 (MW1S) 95.9 (MW1D) 0.056 (MW2D) 1.2 (MW1D) Total Xylenes 1,300 (MW1S) 629 (MW2D-10/08) 0.365 (MW2D) 0.35 (MW1D) Low concentrations of trimethylbenzenes were the only additional analytes detected in the final vapor samples. Naphthalene, 1,1-DCE, and 1,2-DCA were not detected.

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2/27/2019
<b>Action:</b>	Closure/No Further Action Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	9/28/2018
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	5/23/2018
<b>Action:</b>	Notification - Preclosure

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2/16/2018				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		11/8/2017				
<b>Action:</b>		Meeting				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		8/11/2016				
<b>Action:</b>		Clean Up Fund - Case Closure Review Summary Report (RSR)				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2/29/2016				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2/17/2016				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2/12/2016				
<b>Action:</b>		File review				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		8/14/2015				
<b>Action:</b>		Clean Up Fund - Case Closure Review Summary Report (RSR)				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/31/2015				
<b>Action:</b>		Monitoring Report - Quarterly - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/30/2015				
<b>Action:</b>		Remedial Progress Report - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2015				
<b>Action:</b>		Monitoring Report - Quarterly - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2015				
<b>Action:</b>		Interim Remedial Action Report				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		12/9/2014				
<b>Action:</b>		File review - #RCDEH uploaded site file 12/9/2014				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/30/2014				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2014				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/30/2013				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		3/13/2012				
<b>Action:</b>		Clean Up Fund - Case Closure Review Summary Report (RSR)				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/30/2012				
<b>Action:</b>		Remedial Progress Report				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/30/2012				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2011				
<b>Action:</b>		Monitoring Report - Quarterly - Regulator Responded				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/28/2011				
<b>Action:</b>		Soil and Water Investigation Report - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		4/19/2011				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		3/28/2011				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1/13/2011				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1/11/2011				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		1/1/2011				
<b>Action:</b>		Soil Vapor Extraction (SVE)				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		12/30/2010				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/30/2010				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/30/2010				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		10/1/2010				
<b>Action:</b>		Soil Vapor Extraction (SVE)				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/30/2010				
<b>Action:</b>		Remedial Progress Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/30/2010				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		7/1/2010				
<b>Action:</b>		Soil Vapor Extraction (SVE)				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		4/30/2010				
<b>Action:</b>		Verbal Enforcement				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/30/2010				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		REMEDIATION				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					REMEDIATION	
<b>Date :</b>					7/8/2008	
<b>Action:</b>					Soil Vapor Extraction (SVE)	
<b>Action Type:</b>					REMEDIATION	
<b>Date :</b>					7/8/2008	
<b>Action:</b>					In Situ Physical/Chemical Treatment (other than SVE)	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					6/30/2008	
<b>Action:</b>					Other Workplan	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					5/30/2008	
<b>Action:</b>					Well Installation Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					5/12/2008	
<b>Action:</b>					Interim Remedial Action Report	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					5/7/2008	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					4/30/2008	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2/18/2008	
<b>Action:</b>					Interim Remedial Action Report	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1/25/2008	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1/23/2008	
<b>Action:</b>					Meeting	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					10/2/2007	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2/28/2007	
<b>Action:</b>					Interim Remedial Action Plan	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1/30/2007	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					9/29/2006	
<b>Action:</b>					Soil and Water Investigation Workplan	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					8/16/2006	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					Other	
<b>Date :</b>					9/14/1999	
<b>Action:</b>					Leak Reported	
<b>Action Type:</b>					Other	
<b>Date :</b>					9/13/1999	
<b>Action:</b>					Leak Discovery	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Other  
**Date :** 8/19/1999  
**Action:** Leak Stopped

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	3737 MAIN STREET, SUITE 500
<b>Contact Name:</b>	ROSE SCOTT	<b>Email:</b>	rose.scott@waterboards.ca.gov
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9513206375
<b>Organization Name:</b>	SANTA ANA RWQCB (REGION 8)		

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	3880 LEMON ST SUITE 200
<b>Contact Name:</b>	SHARON BOLTINGHOUSE	<b>Email:</b>	sbolting@rivco.org
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9519558980
<b>Organization Name:</b>	RIVERSIDE COUNTY LOP		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

**Status:** Completed - Case Closed  
**Status Date:** 2/27/2019

**Status:** Open - Eligible for Closure  
**Status Date:** 4/27/2018

**Status:** Open - Remediation  
**Status Date:** 2/11/2008

**Status:** Open - Site Assessment  
**Status Date:** 9/14/1999

**Status:** Open - Case Begin Date  
**Status Date:** 8/19/1999

**LUST Sites from GeoTracker Search - Regulatory Profile**

<b>Site Facility Name:</b>	GAS 4 LESS	<b>Potential COC:</b>	GASOLINE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Composting Method:</b>	
<b>Project Status:</b>		<b>Address:</b>	22144 ALESSANDRO BLVD
<b>WDR Place Type:</b>		<b>City:</b>	MORENO VALLEY
<b>WDR File:</b>		<b>Zip:</b>	92553
<b>WDR Order:</b>		<b>County:</b>	RIVERSIDE
<b>CUF Priority Assig:</b>	B	<b>CUF Claim:</b>	15419
<b>CUF Amount Paid:</b>	\$1,396,174		
<b>File Location:</b>	REGIONAL BOARD		
<b>Designated Beneficial Use:</b>	MUN - Note: Area outside basins not specified-Pot MUN stated.		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606599142">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606599142</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 2/27/2019		
<b>Cleanup History Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606599142&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606599142&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	AQUIFER USED FOR DRINKING WATER SUPPLY		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	San Jacinto (8-005)		
<b>Calwater Watershed Name:</b>	Santa Ana River - Middle Santa Ana River - Riverside (801.27)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA ANA RWQCB (REGION 8) (LEAD) - CASE #: 083303703T CASEWORKER: ROSE SCOTT RIVERSIDE COUNTY LOP - CASE #: 9915615 CASEWORKER: SHARON BOLTINGHOUSE		
<b>Gndwater Monitoring Freque:</b>			
<b>Designated Beneficial Use Desc:</b>	Municipal and Domestic Supply - Note: Area outside basins not specified-Pot Municipal and Domestic Supply stated.		
<b>Site History:</b>			

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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A gasoline station formerly operated at 22144 Alessandro Boulevard in Moreno Valley, California (Site). The Site is an approximately ¼-acre commercial property on the northwest corner of the intersection of Alessandro Boulevard and Pepper Street. A coin laundromat uses the building on the western side of the property, and an auto detailing business uses the former canopy, islands, and northern building on the remainder of the property. There are no plans to redevelop the Site or change the current land use.

From the 1960s until 1999, a gasoline fueling station operated at the Site. The property owner, Dick Miller (Flite Chief), operated the station initially, but later leased the Site. The station operated under various brands over the years, including Flite Chief from the late 1960s to late 1970s, Texaco from late 1980s, Mobil from 1990 to approximately 1992, and Gas 4 Less from approximately 1992 until 1999. When the Gas 4 Less station closed in August 1999, the underground storage tanks (USTs), dispensers, and product lines were removed from the Site. Petroleum hydrocarbons were detected in soil samples collected during the tank removal. According to County records, contaminated soil was placed back into the tank excavation.

Two 10,000-gallon and one 7,500-gallon gasoline underground storage tanks were removed from the site on August 20, 1999. Two of the tanks were destroyed at Pacific Coast recycling in Long Beach, California, and one of the tanks was destroyed at Adams Steel in Anaheim, California in August 1999. An unauthorized release report for the release of gasoline from the UST systems was issued on September 14, 1999. The highest concentrations of petroleum hydrocarbons detected in samples collected at that time are shown on the table below:

Contaminant Soil Sample Number Soil Sample Concentration (mg/kg)

Total Petroleum Hydrocarbons as gasoline TKN-1S 5,200

Benzene TKN-1S <16.7

Toluene TKN-3N 31

Ethylbenzene TKN-1S 17

Total Xylenes TKN-1S 550

Methyl tert-butyl ether TKN-3N 37

In September 2001, seven borings were drilled to a maximum depth of 75 feet and a grab groundwater sample was collected from one boring. The highest concentrations of petroleum hydrocarbons detected in samples collected at that time are shown on the table below:

Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Grab Groundwater Sample Concentration (ug/l)

Total Petroleum Hydrocarbons as gasoline B2-75' 16,000 360,000

Benzene B2-75' 330 14,000

Toluene B2-75' 1,100 52,000

Ethylbenzene B2-75' 340 9,200

Total Xylenes B2-75' 1,940 48,000

Methyl tert-butyl ether B5-30' 220 46,000

Tert butyl alcohol B1-30' 11 <25

Tert-amyl methyl ether B1-45' 0.027 <1

n-propylbenzene B2-75' 120 2,400

1,3,5-trimethylbenzene B2-75' 220 5,400

1,2,4-trimethylbenzene B2-75' 700 20,000

Naphthalene B2-35' 120 11,000

Isopropylbenzene B2-75' 31 <1

n-butylbenzene B1-10' 0.021 <1

1,1-dichloroethene (DCE) B1-15' 8.6

p-isopropyltoluene B2-10' 3

Five 4-inch diameter groundwater monitoring wells were installed in September and October 2005 with slotted casings extending from approximately 35 to 85 feet below ground surface. Groundwater sampling occurred on November 16, 2005 and April 3, 2006. Groundwater depths ranged from 55 to 58 feet below ground surface with the flow direction to the southwest and northwest. Groundwater monitoring confirmed the presence of significant contamination in deep soil and groundwater. The following table shows contaminants that were detected in soil and groundwater at higher concentrations than previously reported.

Contaminant Soil Sample Number Soil Sample Concentration (mg/kg) Well Number (Date) Groundwater Concentration (ug/l)

Total Petroleum Hydrocarbons as gasoline MW1 (11/05) 730,000

Benzene MW2-65' 400 MW2 (04/06) 33,000

Toluene MW2-65' 2,000

Ethylbenzene MW2-65' 700

Total Xylenes MW2-65' 3,500

Methyl tert-butyl ether MW1 (11/05) 430,000

n-propylbenzene MW2-65' 200

1,3,5-trimethylbenzene MW2-65' 310

1,2,4-trimethylbenzene MW2-65' 1,000

Naphthalene MW2-65' 90

Isopropylbenzene MW2-65' 60 MW1 (04/06) 250

p-Isopropyltoluene MW2-65' 25 MW1 (11/05) 37

1,2-dichloroethane MW5 (11/05) 690

In the well bores of wells MW1 and MW2, 2-inch diameter vapor wells were installed with slotted casings from 10 to 30 feet for MW1 and 5 to 30 feet for MW2.

Since October 2005, consultants have installed thirteen groundwater monitoring wells (MW1 through MW13), six vapor extraction wells (MW1S, MW2S, VE1S, VE1D, VE2S, and VE2D), and four air sparge wells (AS1 through AS4) at the Site. Riverside County permitted the destruction of Well MW12 (November 26, 2013). Except for 282 mg/kg of MTBE in a soil samples collected at a depth of 50 feet during the installation of air sparge well AS1 on March 7, 2008, the highest concentrations of petroleum hydrocarbons at the Site were detected in soil samples collected during the 2001 and 2005 investigations. After approximately 10 months of remediation, significantly reduced concentrations of petroleum hydrocarbons were detected in soil samples collected from additional air sparge wells placed 15 to 35 feet from Wells MW1, MW2, and AS1, considered confirmation borings.

Groundwater beneath the Site flows to the west-northwest at a relatively flat hydraulic gradient of approximately 0.002. The depth to groundwater in borings during drilling was originally measured at 75 feet bgs in 2001 and 65 feet bgs in 2005. In 2005, the depth to groundwater was initially measured in the first wells sampled at 57 feet bgs. During the most recent sampling event on December 7, 2016, groundwater depths ranged from approximately 26 to 30 feet bgs. Between 2005 and 2016, the groundwater elevation measured in wells rose an average of approximately 28 feet (from approximately 1499 to 1527 feet above mean sea level [ams]).

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Historically, the maximum concentrations of TPH-g (2,900,000 micrograms per liter [µg/L]), benzene (150,000 µg/L), toluene (800,000 µg/L), ethylbenzene (110,000 µg/L), xylenes (930,000 µg/L), MtBE (920,000 µg/L), TBA (63,300 µg/L), and TAME (1,110 µg/L) were detected in groundwater samples collected from well MW1 between September 26, 2006 and December 31, 2015. The most recent groundwater sample results indicated significant reductions. On December 7, 2016, the maximum concentrations of MtBE (900 µg/L) and benzene (1,700 µg/L) were below the State Water Resources Control Board (SWRCB) Low Threat Closure Policy (State Board Resolution No. 2012-0016) levels of 1,000 and 3,000 µg/L, respectively. The high residual concentrations of TBA (24,000, 8,800 and 1,100 µg/L) and TPH-g (11,000, 17,000 and 1,000 µg/L) were limited to detections in samples from three wells (MW1, MW2 and MW5, respectively) near the dispenser islands. From February 11 through March 12, 2008, an interim vapor extraction system removed approximately 2,185 gallons of gasoline vapor from soil. The estimated radius of influence for the vapor extraction was 60 feet with an air flowrate of approximately 110 cubic feet per minute (cfm). The influent vapor concentrations to the system reduced from 29,000 parts per million by volume (ppmv) of TPH-g, 468 ppmv of benzene, and 2,140 ppmv of MtBE to 10,700 ppmv TPH-g, 225 ppmv of benzene, and 668 ppmv of MtBE after 29 days. Reductions in individual well sample concentrations were significant, as represented by concentrations in samples from MW1S reducing from 101,000 to 46,200 ppmv of TPH-g, 1,930 to 1,130 ppmv of benzene, and 8,690 to 4,910 ppmv of MtBE after 21 days. Soil gas oxygen concentrations increased from 32,200 ppmv initially to 99,400 ppmv after two weeks of operation, and carbon dioxide concentrations decreased from 149,000 to 99,400 ppmv over the same period. The air sparging test conducted on March 11, 2008 demonstrated a significant increase in dissolved oxygen in groundwater was achievable within a 30-foot radius of influence of the sparge well. Based on the results of the air sparge test and interim vapor extraction, additional remediation was required. Subsequent remedial activities at the Site consisted of air sparging and vapor extraction (AS/VE) from July 8, 2008 through August 31, 2015. The AS/VE remediation system operated for one additional month in February 2016 followed by soil vapor rebound sampling in late March 2016. Consultants calculated that during AS/VE system operation from July 8, 2008 to February 29, 2016, the AS/VE remediation system removed approximately 2,792 gallons of gasoline, 276 gallons of MTBE, and 22 gallons of benzene in soil vapor extracted from the vadose zone and stripped from the groundwater through air sparging. The influent concentrations of TPH-g to the AS/VE system reduced from 6,113 parts per million by volume (parts per million by volume) in July 2008 to 13 ppmv in February of 2016. Reductions in maximum concentrations in samples collected from individual wells were as follows:

Contaminant Concentration (ppmv) February 2008	Concentration (ppmv) July 2008	Concentration (ppmv) February 2016	Concentration (ppmv) March 2016
TPH-g 101,000 (MW1S)	39,700 (MW2D)	28.7 (VE1S)	687 (MW1D)
MtBE 8,690 (MW1S)	2,120 (MW1D)	<0.028 (All Wells)	<0.028 (All Wells)
Benzene 1,930 (MW1S)	617 (MW2D)	0.31 (MW1D)	27.1 (MW1D)
Toluene 4,870 (MW1S)	1,440 (MW2D)	0.026 (MW2D)	0.016J (VE2D)
Ethylbenzene 267 (MW1S)	95.9 (MW1D)	0.056 (MW2D)	1.2 (MW1D)
Total Xylenes 1,300 (MW1S)	629 (MW2D-10/08)	0.365 (MW2D)	0.35 (MW1D)

Low concentrations of trimethylbenzenes were the only additional analytes detected in the final vapor samples. Naphthalene, 1,1-DCE, and 1,2-DCA were not detected.

**LUST Sites from GeoTracker Search - Cleanup Status History**

<b>Status:</b>	Completed - Case Closed
<b>Date :</b>	2/27/2019
<b>Status:</b>	Open - Eligible for Closure
<b>Date :</b>	4/27/2018
<b>Status:</b>	Open - Remediation
<b>Date :</b>	2/11/2008
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	9/14/1999
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	8/19/1999

**LUST Sites from GeoTracker Search - Cleanup Action Report (as of May 29, 2021)**

<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)	<b>Begin Date:</b>	1/1/2011
<b>Phase:</b>	Other (See Description)	<b>End Date:</b>	3/31/2011
<b>Contaminant Mass Removed:</b>	81 Pounds		
<b>Description:</b>			
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)	<b>Begin Date:</b>	10/1/2010
<b>Phase:</b>	Other (See Description)	<b>End Date:</b>	12/31/2010
<b>Contaminant Mass Removed:</b>	50 Pounds		
<b>Description:</b>			
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)	<b>Begin Date:</b>	7/1/2010
<b>Phase:</b>	Other (See Description)	<b>End Date:</b>	9/30/2010
<b>Contaminant Mass Removed:</b>	195 Pounds		
<b>Description:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)			<b>Begin Date:</b>	4/1/2010	
<b>Phase:</b>	Other (See Description)			<b>End Date:</b>	6/30/2010	
<b>Contaminant Mass Removed:</b>	654 Pounds					
<b>Description:</b>						
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)			<b>Begin Date:</b>	1/1/2010	
<b>Phase:</b>	Other (See Description)			<b>End Date:</b>	3/31/2010	
<b>Contaminant Mass Removed:</b>	227 Pounds					
<b>Description:</b>						
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)			<b>Begin Date:</b>	10/1/2009	
<b>Phase:</b>	Other (See Description)			<b>End Date:</b>	12/31/2009	
<b>Contaminant Mass Removed:</b>	356 Pounds					
<b>Description:</b>						
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)			<b>Begin Date:</b>	7/1/2009	
<b>Phase:</b>	Other (See Description)			<b>End Date:</b>	9/30/2009	
<b>Contaminant Mass Removed:</b>	413 Pounds					
<b>Description:</b>						
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)			<b>Begin Date:</b>	4/1/2009	
<b>Phase:</b>	Other (See Description)			<b>End Date:</b>	6/30/2009	
<b>Contaminant Mass Removed:</b>	1,241 Pounds					
<b>Description:</b>						
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)			<b>Begin Date:</b>	1/1/2009	
<b>Phase:</b>	Other (See Description)			<b>End Date:</b>	3/31/2009	
<b>Contaminant Mass Removed:</b>	1,766 Pounds					
<b>Description:</b>						
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)			<b>Begin Date:</b>	10/1/2008	
<b>Phase:</b>	Other (See Description)			<b>End Date:</b>	12/31/2008	
<b>Contaminant Mass Removed:</b>	3,347 Pounds					
<b>Description:</b>						
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)			<b>Begin Date:</b>	9/1/2008	
<b>Phase:</b>	Other (See Description)			<b>End Date:</b>	9/30/2008	
<b>Contaminant Mass Removed:</b>	2,085 Pounds					
<b>Description:</b>						
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)			<b>Begin Date:</b>	8/1/2008	
<b>Phase:</b>	Other (See Description)			<b>End Date:</b>	8/31/2008	
<b>Contaminant Mass Removed:</b>	3,043 Pounds					
<b>Description:</b>						
<b>Action Type:</b>	IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)			<b>Begin Date:</b>	7/8/2008	
<b>Phase:</b>	Water			<b>End Date:</b>	3/31/2011	
<b>Contaminant Mass Removed:</b>						
<b>Description:</b>						
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)			<b>Begin Date:</b>	7/8/2008	
<b>Phase:</b>	Other (See Description)			<b>End Date:</b>	7/31/2008	
<b>Contaminant Mass Removed:</b>	3,180 Pounds					
<b>Description:</b>	SVE using an IC engine with thermal oxidation.					

**LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/27/2019  
**Received Issue Date:** 2/27/2019  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=6398905&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6398905&temptable=ENFORCEMENT)

**Title Description Comments:**

No Further Action Letter and Case Summary

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/28/2018  
**Received Issue Date:** 9/28/2018  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=6372759&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6372759&temptable=ENFORCEMENT)

**Title Description Comments:**

Closure Requirements

**Action Type:** Notices  
**Action Date:** 5/23/2018  
**Received Issue Date:** 5/23/2018  
**Action:** Notification - Preclosure  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=6359095&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6359095&temptable=ENFORCEMENT)

**Title Description Comments:**

Notification of Case Closure Review for Public Comment

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/16/2018  
**Received Issue Date:** 2/16/2018  
**Action:** Email Correspondence  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=6349050&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6349050&temptable=ENFORCEMENT)

**Title Description Comments:**

Request maps and contacts for notification

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/8/2017  
**Received Issue Date:** 11/8/2017  
**Action:** Meeting  
**Doc Link:**

**Title Description Comments:**

JET Meeting with RP, Consultant, Regional Board and State Board

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/11/2016  
**Received Issue Date:** 8/11/2016  
**Action:** Clean Up Fund - Case Closure Review Summary Report (RSR)  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=6388970&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6388970&temptable=ENFORCEMENT)

**Title Description Comments:**

3rd RSR Rationale for Additional Work August 2016

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/29/2016  
**Received Issue Date:** 2/29/2016  
**Action:** Email Correspondence  
**Doc Link:**

**Title Description Comments:**

Request for Meeting (Meeting was scheduled, but RP had to cancel meeting for personal reasons.)

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/17/2016  
**Received Issue Date:** 2/17/2016  
**Action:** Email Correspondence  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?](https://geotracker.waterboards.ca.gov/view_documents?)

global\_id=T0606599142&enforcement\_id=6276106&temptable=ENFORCEMENT

**Title Description Comments:**

Request to re-start system and approval for short-term rebound test.

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/12/2016  
**Received Issue Date:** 2/12/2016  
**Action:** File review

**Doc Link:**  
**Title Description Comments:**

Reviewing rebound data

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/14/2015  
**Received Issue Date:** 8/14/2015  
**Action:** Clean Up Fund - Case Closure Review Summary Report (RSR)  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=6256690&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6256690&temptable=ENFORCEMENT)

**Title Description Comments:**

15419 2ND RSR Rationale Addtional Work Aug 2015

**Action Type:** Response Requested - Reports  
**Action Date:** 7/31/2015  
**Received Issue Date:** 7/20/2015  
**Action:** Monitoring Report - Quarterly - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606599142&doc\\_id=5858200](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5858200)

**Title Description Comments:**

- We scheduled a meeting and discussed the case over the phone. This case has active air sparging. The case can be closed after a period of aquifer stabilization, groundwater monitoring and rebound testing.

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2015  
**Received Issue Date:** 7/20/2015  
**Action:** Remedial Progress Report - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606599142&doc\\_id=5858202](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5858202)

**Title Description Comments:**

- Spoke on the phone with consultant regarding turning off system and conducting post remedial monitoring. Scheduled a meeting to discuss outstanding issues.

**Action Type:** Response Requested - Reports  
**Action Date:** 4/30/2015  
**Received Issue Date:** 4/13/2015  
**Action:** Interim Remedial Action Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606599142&doc\\_id=5844866](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5844866)

**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 4/30/2015  
**Received Issue Date:** 4/2/2015  
**Action:** Monitoring Report - Quarterly - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606599142&doc\\_id=5844864](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5844864)

**Title Description Comments:**

- Continued remediation required. Confirmation sampling required.

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/9/2014  
**Received Issue Date:** 12/9/2014  
**Action:** File review - #RCDEH uploaded site file 12/9/2014



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Doc Link:</b>					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6230061&temptable=ENFORCEMENT	
<b>Title Description Comments:</b>						
					RCDEH uploaded site file 12/9/2014	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					7/30/2014	
<b>Received Issue Date:</b>					7/10/2014	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>					https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5816672	
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					4/30/2014	
<b>Received Issue Date:</b>					3/20/2014	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>					https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5801192	
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					1/30/2013	
<b>Received Issue Date:</b>					1/11/2013	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>					https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5772333	
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Other Regulatory Actions	
<b>Action Date:</b>					3/13/2012	
<b>Received Issue Date:</b>					3/13/2012	
<b>Action:</b>					Clean Up Fund - Case Closure Review Summary Report (RSR)	
<b>Doc Link:</b>					https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6394166&temptable=ENFORCEMENT	
<b>Title Description Comments:</b>						
					Five Year Review, 2011	
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					1/30/2012	
<b>Received Issue Date:</b>					1/10/2012	
<b>Action:</b>					Remedial Progress Report	
<b>Doc Link:</b>					https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5729428	
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					1/30/2012	
<b>Received Issue Date:</b>					1/6/2012	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Doc Link:</b>					https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5729427	
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					4/30/2011	
<b>Received Issue Date:</b>					3/24/2011	
<b>Action:</b>					Monitoring Report - Quarterly - Regulator Responded	
<b>Doc Link:</b>					https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5709484	
<b>Title Description Comments:</b>						
<b>Action Type:</b>					Response Requested - Reports	
<b>Action Date:</b>					4/28/2011	
<b>Received Issue Date:</b>					3/24/2011	
<b>Action:</b>					Soil and Water Investigation Report - Regulator Responded	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5707981				
<b>Title Description Comments:</b>						
Access Request Letter						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		4/19/2011				
<b>Received Issue Date:</b>		4/19/2011				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6083957&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
RCDEH complete site file as of transfer to RWQCB for oversight						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		3/28/2011				
<b>Received Issue Date:</b>		3/28/2011				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5709350				
<b>Title Description Comments:</b>						
RCDEH complete site file as of transfer to RWQCB for oversight						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		1/13/2011				
<b>Received Issue Date:</b>		1/13/2011				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6074614&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
Staff Letter responding to workplan for additional wells.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		1/11/2011				
<b>Received Issue Date:</b>		1/11/2011				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Verbal Authorization to proceed with proposed work. Official Letter pending review.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		12/30/2010				
<b>Received Issue Date:</b>		12/30/2010				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6073110&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
Third Quarter 2010 Report review						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2010				
<b>Received Issue Date:</b>		10/11/2010				
<b>Action:</b>		Remedial Progress Report				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5702769				
<b>Title Description Comments:</b>						
Third Quarter 2010 Report review						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2010				
<b>Received Issue Date:</b>		9/24/2010				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5702770				
<b>Title Description Comments:</b>						
Third Quarter 2010 Report review						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2010  
**Received Issue Date:** 7/15/2010  
**Action:** Remedial Progress Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606599142&doc\\_id=5702774](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5702774)  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2010  
**Received Issue Date:** 7/12/2010  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606599142&doc\\_id=5702772](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5702772)  
**Title Description Comments:**

**Action Type:** Enforcement/Orders  
**Action Date:** 4/30/2010  
**Received Issue Date:** 4/30/2010  
**Action:** Verbal Enforcement  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 4/30/2010  
**Received Issue Date:** 4/23/2010  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606599142&doc\\_id=5668660](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5668660)  
**Title Description Comments:**

**Action Type:** Response Requested - Workplans  
**Action Date:** 1/30/2010  
**Received Issue Date:** 1/11/2010  
**Action:** Well Installation Workplan  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/19/2009  
**Received Issue Date:** 11/19/2009  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=6037644&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6037644&temptable=ENFORCEMENT)  
**Title Description Comments:**

Review of Remedial Action Progress

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/28/2009  
**Received Issue Date:** 7/28/2009  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=6027191&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6027191&temptable=ENFORCEMENT)  
**Title Description Comments:**

Quarterly Groundwater Monitoring Requirement - SB resolution 2009-0042

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/26/2009  
**Received Issue Date:** 3/26/2009  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=6007868&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6007868&temptable=ENFORCEMENT)  
**Title Description Comments:**

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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Workplan approval letter

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/27/2009  
**Received Issue Date:** 2/27/2009  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=6004821&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6004821&temptable=ENFORCEMENT)  
**Title Description Comments:**

Comments on Assessment and Remediation Reports

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/2/2008  
**Received Issue Date:** 12/2/2008  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=5995080&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=5995080&temptable=ENFORCEMENT)  
**Title Description Comments:**

Remedial Progress Report review

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2008  
**Received Issue Date:** 8/22/2008  
**Action:** Remedial Progress Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606599142&doc\\_id=5598530](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5598530)  
**Title Description Comments:**

Remedial Progress Report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/30/2008  
**Received Issue Date:** 6/18/2008  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606599142&doc\\_id=5598531](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5598531)  
**Title Description Comments:**

Monitoring Report - Quarterly

**Action Type:** Response Requested - Other  
**Action Date:** 7/8/2008  
**Received Issue Date:** 8/22/2008  
**Action:** Other Report / Document  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606599142&doc\\_id=5598529](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606599142&doc_id=5598529)  
**Title Description Comments:**

Technical Report - full-scale system installation report

**Action Type:** Response Requested - Workplans  
**Action Date:** \*6/30/2008  
**Received Issue Date:** 6/20/2008  
**Action:** Other Workplan  
**Doc Link:**  
**Title Description Comments:**

Other Workplan - well cluster diagram

**Action Type:** Response Requested - Reports  
**Action Date:** \*5/30/2008  
**Received Issue Date:** 5/19/2008  
**Action:** Well Installation Report  
**Doc Link:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Title Description Comments:**

Well Installation Report - partial report due to access issues for remaining wells

**Action Type:** Response Requested - Reports  
**Action Date:** 5/12/2008  
**Received Issue Date:** 3/24/2008  
**Action:** Interim Remedial Action Report  
**Doc Link:**  
**Title Description Comments:**

Interim Remedial Action Report - final report of 30 day VES/AS

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/7/2008  
**Received Issue Date:** 5/7/2008  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606599142&enforcement\\_id=5962907&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=5962907&temptable=ENFORCEMENT)

**Title Description Comments:**

review of interim remedial progress

**Action Type:** Response Requested - Reports  
**Action Date:** 4/30/2008  
**Received Issue Date:** 4/8/2008  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

**Action Type:** Response Requested - Reports  
**Action Date:** 2/18/2008  
**Received Issue Date:** 2/12/2008  
**Action:** Interim Remedial Action Report  
**Doc Link:**  
**Title Description Comments:**

Interim Remedial Action Report - remedial progress report

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/25/2008  
**Received Issue Date:** 1/25/2008  
**Action:** Staff Letter  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/23/2008  
**Received Issue Date:** 1/23/2008  
**Action:** Meeting  
**Doc Link:**  
**Title Description Comments:**

Met to discuss compliance concerns.

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/2/2007  
**Received Issue Date:** 10/2/2007  
**Action:** Staff Letter  
**Doc Link:**  
**Title Description Comments:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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work plan comments

**Action Type:** Response Requested - Workplans  
**Action Date:** \*2/28/2007  
**Received Issue Date:** 1/25/2008  
**Action:** Interim Remedial Action Plan  
**Doc Link:**  
**Title Description Comments:**

Interim Remedial Action Plan

**Action Type:** Response Requested - Reports  
**Action Date:** 1/30/2007  
**Received Issue Date:** 1/22/2007  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly

**Action Type:** Response Requested - Workplans  
**Action Date:** 9/29/2006  
**Received Issue Date:** 1/22/2007  
**Action:** Soil and Water Investigation Workplan  
**Doc Link:**  
**Title Description Comments:**

MTBE Investigation Workplan

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/16/2006  
**Received Issue Date:** 8/16/2006  
**Action:** Staff Letter  
**Doc Link:**  
**Title Description Comments:**

request mtbe investigation

**Action Type:** Cleanup Action  
**Action Date:** 1/1/2011  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 10/1/2010  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 7/1/2010  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 4/1/2010  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 1/1/2010  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 10/1/2009  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 7/1/2009  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 4/1/2009  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 1/1/2009  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 10/1/2008  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 9/1/2008  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 8/1/2008  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 7/8/2008

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Received Issue Date:**  
**Action:** In Situ Physical/Chemical Treatment (other than SVE)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 7/8/2008  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

SVE using an IC engine with thermal oxidation.

**Action Type:** Leak Action  
**Action Date:** 9/14/1999  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 9/13/1999  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 8/19/1999  
**Received Issue Date:**  
**Action:** Leak Stopped  
**Doc Link:**  
**Title Description Comments:**

**LUST Sites from GeoTracker Search - Site Maps (as of May 29, 2021)**

**Title:** BORING LOG (6/17/08) (VE1)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/4333511590/T0606599142.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4333511590/T0606599142.PDF)  
**Size :** 91 KB  
**Submitted By:** THE REYNOLDS GROUP - TUSTIN (AUTH\_RP)  
**Submitted:** 4/6/2018

**Title:** BORING LOG (10/7/05) (MW-5)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/2777462899/T0606599142.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2777462899/T0606599142.PDF)  
**Size :** 33 KB  
**Submitted By:** THE REYNOLDS GROUP - TUSTIN (AUTH\_RP)  
**Submitted:** 4/6/2018

**Title:** BORING LOG (9/6/05) (MW-3)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/3470533907/T0606599142.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3470533907/T0606599142.PDF)  
**Size :** 36 KB  
**Submitted By:** THE REYNOLDS GROUP - TUSTIN (AUTH\_RP)  
**Submitted:** 4/6/2018

**Title:** BORING LOG (4/22/08) (MW-6)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/2689544916/T0606599142.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2689544916/T0606599142.PDF)  
**Size :** 59 KB  
**Submitted By:** THE REYNOLDS GROUP - TUSTIN (AUTH\_RP)  
**Submitted:** 4/6/2018

**Title:** BORING LOG (3/11/11) (MW-12)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/5211180269/T0606599142.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5211180269/T0606599142.PDF)  
**Size :** 106 KB

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Submitted By:</b> <b>Submitted:</b>		THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (3/18/09) (MW-9) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9680566608/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9680566608/T0606599142.PDF</a> 113 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (3/18/09) (VE2) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2804516732/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2804516732/T0606599142.PDF</a> 108 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (3/17/09) (AS2) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8626153767/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8626153767/T0606599142.PDF</a> 116 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (3/17/09) (AS3) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4549008309/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4549008309/T0606599142.PDF</a> 114 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (9/9/05) (MW-2) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6083593964/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6083593964/T0606599142.PDF</a> 35 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (4/22/08) (MW-7) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3846679925/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3846679925/T0606599142.PDF</a> 59 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (6/7/11) (MW-13) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6206140339/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6206140339/T0606599142.PDF</a> 104 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (9/7/05) (MW-4) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7060263514/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7060263514/T0606599142.PDF</a> 36 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (3/10/11) (MW-11) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8059073090/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8059073090/T0606599142.PDF</a> 108 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (9/6/05) (MW-1) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7745315790/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7745315790/T0606599142.PDF</a> 35 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>		BORING LOG (4/29/09) (MW-8) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7792978107/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7792978107/T0606599142.PDF</a> 112 KB THE REYNOLDS GROUP - TUSTIN (AUTH_RP) 4/6/2018				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title:</b>		BORING LOG (4/29/09) (MW-10)				
<b>Link:</b>		<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1449737787/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1449737787/T0606599142.PDF</a>				
<b>Size :</b>		113 KB				
<b>Submitted By:</b>		THE REYNOLDS GROUP - TUSTIN (AUTH_RP)				
<b>Submitted:</b>		4/6/2018				
<b>Title:</b>		BORING LOG (3/17/09) (AS4)				
<b>Link:</b>		<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9421005487/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9421005487/T0606599142.PDF</a>				
<b>Size :</b>		115 KB				
<b>Submitted By:</b>		THE REYNOLDS GROUP - TUSTIN (AUTH_RP)				
<b>Submitted:</b>		4/6/2018				
<b>Title:</b>		BORING LOG (3/7/08) (AS1)				
<b>Link:</b>		<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4412573456/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4412573456/T0606599142.PDF</a>				
<b>Size :</b>		51 KB				
<b>Submitted By:</b>		THE REYNOLDS GROUP - TUSTIN (AUTH_RP)				
<b>Submitted:</b>		4/6/2018				
<b>Title:</b>		GEO_MAP				
<b>Link:</b>		<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4822015345/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4822015345/T0606599142.PDF</a>				
<b>Size :</b>		84 KB				
<b>Submitted By:</b>		DAVE SCHULTZ (AUTH_RP)				
<b>Submitted:</b>		1/11/2011				

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	2/27/2019	<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER	<b>Submitted:</b>	
<b>Title:</b>	NO FURTHER ACTION LETTER AND CASE SUMMARY		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6398905">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6398905</a>		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	13,500 KB
<b>Document Date:</b>	12/31/2018*	<b>Submitted By:</b>	THE REYNOLDS GROUP - TUSTIN (AUTH_RP)
<b>Type:</b>	WELL DESTRUCTION REPORT	<b>Submitted:</b>	
<b>Title:</b>	WELL DESTRUCTION REPORT		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1944863379/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1944863379/T0606599142.PDF</a>		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	9/28/2018	<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	STAFF LETTER	<b>Submitted:</b>	
<b>Title:</b>	CLOSURE REQUIREMENTS		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6372759">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6372759</a>		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	5/23/2018	<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	NOTIFICATION - PRECLOSURE	<b>Submitted:</b>	
<b>Title:</b>	NOTIFICATION OF CASE CLOSURE REVIEW FOR PUBLIC COMMENT		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6359095">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6359095</a>		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	580 KB
<b>Document Date:</b>	3/13/2018	<b>Submitted By:</b>	THE REYNOLDS GROUP - TUSTIN (AUTH_RP)
<b>Type:</b>	CORRESPONDENCE	<b>Submitted:</b>	
<b>Title:</b>	SUPPORTING CLOSURE SUMMARY DOCUMENTATION		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5855832040/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5855832040/T0606599142.PDF</a>		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	2/16/2018	<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	EMAIL CORRESPONDENCE	<b>Submitted:</b>	
<b>Title:</b>	REQUEST MAPS AND CONTACTS FOR NOTIFICATION		
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6349050">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6349050</a>		
<b>Document Type:</b>	Monitoring Reports	<b>Size :</b>	6,979 KB
<b>Document Date:</b>	12/22/2016*	<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)
<b>Type:</b>	MONITORING REPORT - QUARTERLY	<b>Submitted:</b>	
<b>Title:</b>	FOURTH QUARTER 2016 GROUNDWATER MONITORING REPORT		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9085715949/T0606599142.PDF					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,704 KB	
<b>Document Date:</b>	9/16/2016*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	THIRD QUARTER 2016 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1325876593/T0606599142.PDF					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	8/11/2016			<b>Submitted By:</b>	(REGULATOR)	
<b>Type:</b>	CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)			<b>Submitted:</b>		
<b>Title:</b>	3RD RSR RATIONALE FOR ADDITIONAL WORK AUGUST 2016					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6388970					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,977 KB	
<b>Document Date:</b>	6/30/2016*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2016 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8700026094/T0606599142.PDF					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,754 KB	
<b>Document Date:</b>	5/12/2016*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	FIRST QUARTER 2016 REPORT, REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER, VAPOR EXTRACTION AND AIR SPARGING, AND 30-DAY SOIL VAPOR REBOUND TEST					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6702162325/T0606599142.PDF					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,641 KB	
<b>Document Date:</b>	4/11/2016			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Date:</b>	2/17/2016			<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)	
<b>Type:</b>	EMAIL CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	REQUEST TO RE-START SYSTEM AND APPROVAL FOR SHORT-TERM REBOUND TEST.					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6276106					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,170 KB	
<b>Document Date:</b>	1/12/2016			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	55,452 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	26,535 KB	
<b>Document Date:</b>	10/19/2015*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	THIRD QUARTER 2015 REPORT, REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1313056707/T0606599142.PDF					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	8/14/2015			<b>Submitted By:</b>	CARYL SHEEHAN (REGULATOR)	
<b>Type:</b>	CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)			<b>Submitted:</b>		
<b>Title:</b>	15419 2ND RSR RATIONALE ADDITIONAL WORK AUG 2015					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&enforcement_id=6256690					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	4,070 KB	
<b>Document Date:</b>	7/20/2015			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REQUEST FOR CLOSURE			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2015 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER					

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<b>Document Type:</b>	Site Documents			<b>Size :</b>	5,398 KB	
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<b>Title:</b>	SECOND QUARTER 2015 GROUNDWATER MONITORING REPORT					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	4,090 KB	
<b>Document Date:</b>	4/13/2015*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	FIRST QUARTER 2015 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9155004918/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9155004918/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,331 KB	
<b>Document Date:</b>	3/31/2015*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7598710536/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7598710536/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,117 KB	
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<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	FOURTH QUARTER 2014 REPORT, REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER, VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3696831881/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3696831881/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,636 KB	
<b>Document Date:</b>	1/2/2015*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	FOURTH QUARTER 2014 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1147756993/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1147756993/T0606599142.PDF</a>					
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<b>Document Date:</b>	12/9/2014			<b>Submitted By:</b>	LINDA SHURLOW (REGULATOR)	
<b>Type:</b>	FILE REVIEW			<b>Submitted:</b>		
<b>Title:</b>	RCDEH UPLOADED SITE FILE 12/9/2014					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6230061">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6230061</a>					
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<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4191057324/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4191057324/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,479 KB	
<b>Document Date:</b>	9/29/2014*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,598 KB	
<b>Document Date:</b>	7/10/2014			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2014 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1701209366/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1701209366/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,914 KB	
<b>Document Date:</b>	7/10/2014			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2688330948/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2688330948/T0606599142.PDF</a>					
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<b>Document Date:</b>	4/2/2014			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,469 KB	
<b>Document Date:</b>	3/20/2014			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Date:</b>	1/3/2014*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>					FOURTH QUARTER 2013 REPORT, REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER, VAPOR EXTRACTION AND AIR SPARGING	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6545998752/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6545998752/T0606599142.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,516 KB	
<b>Document Date:</b>	12/18/2013*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
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<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2728639721/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2728639721/T0606599142.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,380 KB	
<b>Document Date:</b>	9/19/2013			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
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<b>Title:</b>					SECOND QUARTER 2013 GROUNDWATER MONITORING REPORT	
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<b>Title:</b>					FIRST QUARTER 2013 GROUNDWATER MONITORING REPORT	
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<b>Title:</b>					FIRST QUARTER 2013 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING	
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<b>Document Date:</b>	1/10/2013*			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					FOURTH QUARTER 2012 GROUNDWATER MONITORING REPORT	
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	1,695 KB
<b>Document Date:</b>	10/2/2012				<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)
<b>Type:</b>	REMEDIAL PROGRESS REPORT				<b>Submitted:</b>	
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<b>Title:</b>	SECOND QUARTER 2012 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6342620790/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6342620790/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	2,090 KB
<b>Document Date:</b>	6/20/2012				<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	SECOND QUARTER 2012 GROUNDWATER MONITORING REPORT					
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<b>Document Date:</b>	4/4/2012				<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)
<b>Type:</b>	REMEDIAL PROGRESS REPORT				<b>Submitted:</b>	
<b>Title:</b>	FIRST QUARTER 2012 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8486815690/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8486815690/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	1,782 KB
<b>Document Date:</b>	3/30/2012				<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	FIRST QUARTER 2012 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7458634853/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7458634853/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	4/4/2012				<b>Submitted By:</b>	KIRK T. LARSON (REGULATOR)
<b>Type:</b>	CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)				<b>Submitted:</b>	
<b>Title:</b>	FIVE YEAR REVIEW, 2011					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6394166">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6394166</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	1,612 KB
<b>Document Date:</b>	1/6/2012				<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)
<b>Type:</b>	REMEDIAL PROGRESS REPORT				<b>Submitted:</b>	
<b>Title:</b>	FOURTH QUARTER 2011 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2170258522/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2170258522/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	2,006 KB
<b>Document Date:</b>	1/4/2012				<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	FOURTH QUARTER 2011 GROUNDWATER MONITORING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3443708062/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3443708062/T0606599142.PDF</a>					
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<b>Document Date:</b>	10/12/2011*				<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)
<b>Type:</b>	REMEDIAL PROGRESS REPORT				<b>Submitted:</b>	
<b>Title:</b>	THIRD QUARTER 2011 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER					

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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	THIRD QUARTER 2011 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2262815117/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2262815117/T0606599142.PDF</a>					
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<b>Document Date:</b>	7/12/2011			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2011 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4913404107/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4913404107/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,850 KB	
<b>Document Date:</b>	7/8/2011			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2011 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7226795971/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7226795971/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,707 KB	
<b>Document Date:</b>	6/27/2011			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	REPORT FOR GROUNDWATER MONITORING WELL INSTALLATION MW13					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1797479212/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1797479212/T0606599142.PDF</a>					
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<b>Document Date:</b>	4/19/2011			<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	ACCESS REQUEST LETTER					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6083957">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6083957</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,675 KB	
<b>Document Date:</b>	4/4/2011			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	FIRST QUARTER 2011 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7387322962/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7387322962/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	3/28/2011			<b>Submitted By:</b>	STEVEN COOK (REGULATOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	RCDEH COMPLETE SITE FILE AS OF TRANSFER TO RWQCB FOR OVERSIGHT - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;document_id=5709350">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;document_id=5709350</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,475 KB	
<b>Document Date:</b>	3/23/2011			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	REPORT FOR GROUNDWATER MONITORING WELL INSTALLATION MW11 AND MW12					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,241 KB	
<b>Document Date:</b>	3/23/2011			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	FIRST QUARTER 2011 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6648694634/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6648694634/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	1/13/2011			<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	STAFF LETTER RESPONDING TO WORKPLAN FOR ADDITIONAL WELLS.					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6074614">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6074614</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	708 KB	
<b>Document Date:</b>	1/10/2011			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	WELL INSTALLATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN FOR INSTALLATION OF ADDITIONAL GROUNDWATER MONITORING WELLS					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5383344292/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5383344292/T0606599142.PDF</a>					

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	FOURTH QUARTER 2010 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2577035367/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2577035367/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/30/2010			<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6073110">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6073110</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,845 KB	
<b>Document Date:</b>	12/28/2010			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	FOURTH QUARTER 2010 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6076791346/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6076791346/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,461 KB	
<b>Document Date:</b>	10/11/2010			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	THIRD QUARTER 2010 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4533139824/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4533139824/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,601 KB	
<b>Document Date:</b>	9/24/2010			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	THIRD QUARTER 2010 GROUNDWATER MONITORING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4421540617/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4421540617/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,449 KB	
<b>Document Date:</b>	7/12/2010			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	PROGRESS REPORT (SOIL/GW/ UPDATES)			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2010 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6410843849/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6410843849/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,655 KB	
<b>Document Date:</b>	6/14/2010			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2010 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1285996437/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1285996437/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,648 KB	
<b>Document Date:</b>	6/14/2010			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2010 GROUNDWATER MONITORING REPORT					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,582 KB	
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<b>Title:</b>	FIRST QUARTER 2010 GROUNDWATER MONITORING REPORT					
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<b>Title:</b>	FIRST QUARTER 2010 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7177414894/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7177414894/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,550 KB	
<b>Document Date:</b>	1/6/2010			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	FOURTH QUARTER 2009 GROUNDWATER MONITORING REPORT					



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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<b>Document Date:</b>	1/6/2010			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
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<b>Title:</b>	FOURTH QUARTER 2009 GROUNDWATER MONITORING REPORT					
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<b>Document Date:</b>	11/19/2009			<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	REVIEW OF REMEDIAL ACTION PROGRESS					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6037644">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6037644</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,307 KB	
<b>Document Date:</b>	10/9/2009			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	THIRD QUARTER 2009 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1369675993/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1369675993/T0606599142.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,130 KB	
<b>Document Date:</b>	10/8/2009			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	PROGRESS REPORT (SOIL/GW/ UPDATES)			<b>Submitted:</b>		
<b>Title:</b>	THIRD QUARTER 2009 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1450060188/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1450060188/T0606599142.PDF</a>	
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<b>Document Date:</b>	7/28/2009			<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	QUARTERLY GROUNDWATER MONITORING REQUIREMENT - SB RESOLUTION 2009-0042					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6027191">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6027191</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,280 KB	
<b>Document Date:</b>	7/2/2009			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2009 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2923464119/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2923464119/T0606599142.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,265 KB	
<b>Document Date:</b>	6/25/2009			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2009 GROUNDWATER MONITORING REPORT					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,243 KB	
<b>Document Date:</b>	5/12/2009			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	REPORT FOR GROUNDWATER MONITORING WELL INSTALLATION					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2686159431/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2686159431/T0606599142.PDF</a>	
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<b>Document Date:</b>	4/3/2009			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	FIRST QUARTER 2009 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5180217921/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5180217921/T0606599142.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,577 KB	
<b>Document Date:</b>	4/3/2009			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	FIRST QUARTER 2009 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8398226082/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8398226082/T0606599142.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,169 KB	
<b>Document Date:</b>	3/30/2009			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
<b>Title:</b>	REPORT FOR INSTALLATION OF AIR SPARGE WELLS AS2, AS3 AND AS4 NESTED VAPOR EXTRACTION					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
<b>Title Link:</b>	WELL VE2 GROUNDWATER MONITORING WELL MW9 <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2893426060/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2893426060/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	3/26/2009			<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	WORKPLAN APPROVAL LETTER					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6007868">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6007868</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	2/27/2009			<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	COMMENTS ON ASSESSMENT AND REMEDIATION REPORTS					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6004821">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=6004821</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,465 KB	
<b>Document Date:</b>	1/9/2009			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	FOURTH QUARTER 2008 REPORT REMEDIATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER VAPOR EXTRACTION AND AIR SPARGING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8840188145/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8840188145/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,293 KB	
<b>Document Date:</b>	1/7/2009			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	FOURTH QUARTER 2008 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3566648721/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3566648721/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	12/2/2008			<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	REMEDIAL PROGRESS REPORT REVIEW					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=5995080">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=5995080</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,439 KB	
<b>Document Date:</b>	10/2/2008			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	REMEDICATION OF PETROLEUM IMPACTED SOIL AND GROUNDWATER INITIATION OF VAPOR EXTRACTION AND AIR SPARGE SYSTEM					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6745819568/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6745819568/T0606599142.PDF</a>					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	THIRD QUARTER 2008 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4246841907/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4246841907/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,611 KB	
<b>Document Date:</b>	8/4/2008			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1471404135/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1471404135/T0606599142.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	704 KB	
<b>Document Date:</b>	6/20/2008			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REPORTS - REMEDIAL ACTION RPT.			<b>Submitted:</b>		
<b>Title:</b>	REPORT FOR INSTALLATION OF NESTED VAPOR EXTRACTION WELL VE1					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4719485223/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4719485223/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	716 KB	
<b>Document Date:</b>	6/18/2008			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2008 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4474339365/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4474339365/T0606599142.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	728 KB	
<b>Document Date:</b>	5/19/2008			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Title:</b>					REPORT FOR GROUNDWATER MONITORING WELL INSTALLATION 5/12/08	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4798216104/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4798216104/T0606599142.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	379 KB	
<b>Document Date:</b>	5/14/2008			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					FIRST QUARTER 2008 GROUNDWATER MONITORING REPORT	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7497267782/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7497267782/T0606599142.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	327 KB	
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<b>Type:</b>	REPORTS - OTHER			<b>Submitted:</b>		
<b>Title:</b>					REPORT FOR INSTALLATION OF AIR SPARGE WELL AS1	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2849240958/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2849240958/T0606599142.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,448 KB	
<b>Document Date:</b>	5/14/2008			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	REPORTS - REMEDIAL ACTION RPT.			<b>Submitted:</b>		
<b>Title:</b>					REPORT FOR 30-DAY VAPOR EXTRACTION AND AIR SPARGE PILOT TEST AND RECOMMENDATIONS FOR FULL-SCALE VE/AS REMEDIATION	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8110676646/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8110676646/T0606599142.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	198 KB	
<b>Document Date:</b>	5/12/2008			<b>Submitted By:</b>	DAVE SCHULTZ (AUTH_RP)	
<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
<b>Title:</b>					WORKPLAN FOR INSTALLATION OF VAPOR EXTRACTION WELLS VE1S AND VE1D	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6317627429/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6317627429/T0606599142.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	5/7/2008			<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>					REVIEW OF INTERIM REMEDIAL PROGRESS	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=5962907">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606599142&amp;enforcement_id=5962907</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,121 KB	
<b>Document Date:</b>	3/31/2008			<b>Submitted By:</b>	J. TIM HERSCH (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					GROUNDWATER MONITORING REPORT 6/5/06	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6859923422/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6859923422/T0606599142.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,121 KB	
<b>Document Date:</b>	3/31/2008			<b>Submitted By:</b>	J. TIM HERSCH (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					GROUNDWATER MONITORING REPORT 6/5/06	
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<b>Document Date:</b>	3/31/2008			<b>Submitted By:</b>	J. TIM HERSCH (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					GROUNDWATER MONITORING REPORT 6/5/06	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3992506265/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3992506265/T0606599142.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,302 KB	
<b>Document Date:</b>	3/31/2008			<b>Submitted By:</b>	J. TIM HERSCH (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					GROUNDWATER MONITORING REPORT 10/24/06	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1503100335/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1503100335/T0606599142.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,310 KB	
<b>Document Date:</b>	3/24/2008			<b>Submitted By:</b>	J. TIM HERSCH (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					GROUNDWATER MONITORING REPORT 1/16/07	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5441424310/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5441424310/T0606599142.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,643 KB	
<b>Document Date:</b>	3/24/2008			<b>Submitted By:</b>	J. TIM HERSCH (AUTH_RP)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					GROUNDWATER MONITORING REPORT 4/30/07	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2061205804/T0606599142.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2061205804/T0606599142.PDF</a>	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Document Type:** Monitoring Reports **Size :** 1,666 KB  
**Document Date:** 3/7/2008 **Submitted By:** J. TIM HERSCH (AUTH\_RP)  
**Type:** MONITORING REPORT - QUARTERLY **Submitted:**  
**Title:** GROUNDWATER MONITORING REPORT 7/27/07  
**Title Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/5819672107/T0606599142.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5819672107/T0606599142.PDF)

**Document Type:** Site Documents **Size :** 2,282 KB  
**Document Date:** 3/7/2008 **Submitted By:** J. TIM HERSCH (AUTH\_RP)  
**Type:** REPORTS - INVESTIGATION RPT. **Submitted:**  
**Title:** GROUNDWATER INVESTIGATION GEOLOGIC REPORT 4/7/06  
**Title Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/8422413706/T0606599142.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8422413706/T0606599142.PDF)

<a href="#">9</a>	5 of 7	NNE	0.16 / 844.33	1,559.54 / 7	FLITE CHIEF 22144 ALESSANDRO PEPPER EDGEMONT CA 92508	HHSS
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**County:** Riverside  
**Tank Details Microfiche:** <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f689.pdf>

<a href="#">9</a>	6 of 7	NNE	0.16 / 844.33	1,559.54 / 7	FLITE CHIEF 22144 ALESSANDRO EDGEMONT CA	HIST TANK
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**Owner Name:** FLITE CHIEF, INC. **No of Containers:** 3  
**Owner Street:** 1664 COTEAU DR. **County:** RIVERSIDE  
**Owner City:** RIVERSIDE **Facility State:** CA  
**Owner State:** CA **Facility Zip:** 92508  
**Owner Zip:** 92504

<a href="#">9</a>	7 of 7	NNE	0.16 / 844.33	1,559.54 / 7	FLITE CHIEF 22144 ALESSANDRO BLVD MORENO VALLEY CA	UST SWEEPS
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**C C:** A33-000-56844 **D Filename:** SITE16A  
**BOE:** 44-018385 **Page No:** 58  
**Comp:** 56844 **County:** RIVERSIDE  
**Status:** ACTIVE **State :** CA  
**No of Tanks:** 3 **Zip:** 92508  
**Jurisdic:** RIVERSIDE COUNTY **Latitude:** 33.916896  
**Agency:** ENVIRONMENTAL HEALTH - U.S.T. **Longitude:** -117.276653  
**Phone:** **Georesult:** S5HPNTSC-A

**Tank Details**

**Tank ID:** 000003 **S Contain:**  
**O Tank ID:** 000503 **Stg:** P  
**SWRCB No:** 33-000-056844-000003 **Storage :**  
**Removed:** **Storag Type:** PRODUCT  
**Installed:** **P Contain:**  
**A Date:** 10-29-92 **Content:** REG UNLEADED  
**Capac:** 7500 **ONA:**  
**Tank Use:** M.V. FUEL **D File Name:** TANK16A

**Tank Details**

**Tank ID:** 000002 **S Contain:**  
**O Tank ID:** 000503 **Stg:** P  
**SWRCB No:** 33-000-056844-000002 **Storage :**  
**Removed:** **Storag Type:** PRODUCT  
**Installed:** **P Contain:**  
**A Date:** 10-29-92 **Content:** REG UNLEADED

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Capac:	9940				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK16A
<b><u>Tank Details</u></b>						
Tank ID:	000001				S Contain:	
O Tank ID:	000503				Stg:	P
SWRCB No:	33-000-056844-000001				Storage :	
Removed:					Storag Type:	PRODUCT
Installed:					P Contain:	
A Date:	10-29-92				Content:	LEADED
Capac:	9940				ONA:	
Tank Use:	M.V. FUEL				D File Name:	TANK16A

10      1 of 1      **NW**      0.17 / 892.36      1,546.49 / -6      **INDUSTRIAL PARTS INC**  
**21921 ALLESANDRO**  
**MORENO VALLEY CA 92553**      **RCRA SQG**

**EPA Handler ID:** CAD981970502  
**Gen Status Universe:** Small Quantity Generator  
**Contact Name:** ENVIRONMENTAL MANAGER  
**Contact Address:** 21921 ALLESANDRO , , MORENO VALLEY , CA, 92360 , US  
**Contact Phone No and Ext:** 714-656-3585  
**Contact Email:**  
**Contact Country:** US  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:** Other  
**Receive Date:** 19870521  
**Location Latitude:** 33.916733  
**Location Longitude:** -117.280422

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 19870521  
**Handler Name:** INDUSTRIAL PARTS INC  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Notification

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	NOT REQUIRED
<b>Name:</b>	INDUSTRIAL PARTS	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	NOT REQUIRED
<b>Date Ended Current:</b>		<b>State:</b>	ME
<b>Phone:</b>	415-555-1212	<b>Country:</b>	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	99999

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	NOT REQUIRED
<b>Name:</b>	NOT REQUIRED	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	NOT REQUIRED
<b>Date Ended Current:</b>		<b>State:</b>	ME
<b>Phone:</b>	415-555-1212	<b>Country:</b>	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	99999

<u>11</u>	1 of 1	<b>NNE</b>	<b>0.17 / 921.49</b>	<b>1,559.51 / 7</b>	<b>AILENE &amp; EDMUND KOTERWAS 13965 PEPPER STREET MORENO VALLEY CA 92553</b>	<b>RCRA NON GEN</b>
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**EPA Handler ID:** CAC003123787  
**Gen Status Universe:** No Report  
**Contact Name:** STEVE WILKINSON  
**Contact Address:** 14177 FREDERICK ST. , MORENO VALLEY , CA, 92552 ,  
**Contact Phone No and Ext:** 951-413-3357  
**Contact Email:** AMBERMARIE.GREENAWALT@CALBAPTIST.EDU  
**Contact Country:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20210609  
**Location Latitude:**  
**Location Longitude:**

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Receive Date:** 20210609  
**Handler Name:** AILENE & EDMUND KOTERWAS  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	14177 FREDERICK ST.
<b>Name:</b>	STEVE WILKINSON	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	951-413-3357	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	92552

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	13965 PEPPER STREET
<b>Name:</b>	AILENE & EDMUND KOTERWAS	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	951-413-3357	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	92553

<a href="#">12</a>	1 of 5	SE	0.18 / 930.52	1,553.52 / 1	Collision Center of Moreno Valley 14441 Commerce Center Dr Moreno Valley CA 92553	DELISTED COUNTY
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**Original Source Facility ID:**  
**Original Source Name:** Riverside County Disclosure Facility List  
**Record Date:** 10-JUN-2015

<a href="#">12</a>	2 of 5	SE	0.18 / 930.52	1,553.52 / 1	COLLISION CENTER OF M30ENO VALLEY 14441 COMMERCE CENTER DR BLDG 'B' M30ENO VALLEY CA 92553	EMISSIONS
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**2015 Criteria Data**

<b>Facility ID:</b>	151491	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	7532	<b>TOGT:</b>	.2543933788824779836015791071970847251746
<b>CO:</b>	33	<b>ROGT:</b>	.25150562
<b>Air Basin:</b>	SC	<b>COT:</b>	
<b>District:</b>	SC	<b>NOXT:</b>	
<b>COID:</b>	RIV	<b>SOXT:</b>	
<b>DISN:</b>	SOUTH COAST AQMD	<b>PMT:</b>	
<b>CHAPIS:</b>		<b>PM10T:</b>	

**2015 Toxic Data**

<b>Facility ID:</b>	151491	<b>COID:</b>	RIV
<b>Facility SIC Code:</b>	7532	<b>DISN:</b>	SOUTH COAST AQMD
<b>CO:</b>	33	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SC	<b>CERR Code:</b>	
<b>District:</b>	SC		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">12</a>	3 of 5	SE	0.18 / 930.52	1,553.52 / 1	FIX AUTO MORENO VALLEY 14441 COMMERCE CENTER DR BLDG B MORENO VALLEY CA 92553	EMISSIONS

**2016 Toxic Data**

Facility ID:	151491	TS:	
Facility SIC Code:	7532	HRA:	
CERR CODE:		CH Index:	
COID:	RIV	AH Index:	
CO:	33	Air Basin:	SC
DISN:	SOUTH COAST AQMD	District:	SC
CHAPIS:			

<a href="#">12</a>	4 of 5	SE	0.18 / 930.52	1,553.52 / 1	FIX AUTO MORENO VALLEY 14441 COMMERCE CENTER DR STE B MORENO VALLEY CA 92553	RCRA NON GEN
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EPA Handler ID:	CAL000318605
Gen Status Universe:	No Report
Contact Name:	SELVI RIZK PRESIDENT
Contact Address:	14441 COMMERCE CTR DR STE B , , MORENO VALLEY , CA, 92553 ,
Contact Phone No and Ext:	951-656-3600
Contact Email:	TCALEY@GMAIL.COM
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20070413
Location Latitude:	33.911179
Location Longitude:	-117.274465

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

**Hazardous Waste Handler Details**

Sequence No:	1
Receive Date:	20070413



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Handler Name:** FIX AUTO MORENO VALLEY  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 14441 COMMERCE CTR DR STE B
<b>Name:</b> SELVI RIZK PRESIDENT	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> MORENO VALLEY
<b>Date Ended Current:</b>	<b>State:</b> CA
<b>Phone:</b> 951-656-3600	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 92553

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 14441 COMMERCE CTR DR STE B
<b>Name:</b> SELVI RIZK	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> MORENO VALLEY
<b>Date Ended Current:</b>	<b>State:</b> CA
<b>Phone:</b> 951-656-3600	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 92553-0000

<a href="#">12</a>	5 of 5	SE	0.18 / 930.52	1,553.52 / 1	FIX AUTO MORENO VALLEY 14441 COMMERCE CENTER DR BLDG 'B' MORENO VALLEY CA 92553	EMISSIONS
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**2017 Toxic Data**

<b>Facility ID:</b> 151491	<b>COID:</b> RIV
<b>Facility SIC Code:</b> 7532	<b>DISN:</b> SOUTH COAST AQMD
<b>CO:</b> 33	<b>CHAPIS:</b>
<b>Air Basin:</b> SC	<b>CERR Code:</b>
<b>District:</b> SC	
<b>TS:</b>	
<b>Health Risk Asmt:</b>	
<b>Non-Cancer Chronic Haz Ind:</b>	
<b>Non-Cancer Acute Haz Ind:</b>	

**2018 Toxic Data**

<b>Facility ID:</b> 151491	<b>COID:</b> RIV
<b>Facility SIC Code:</b> 7532	<b>DISN:</b> SOUTH COAST AQMD
<b>CO:</b> 33	<b>CHAPIS:</b>
<b>Air Basin:</b> SC	<b>CERR Code:</b>
<b>District:</b> SC	
<b>TS:</b>	
<b>Health Risk Asmt:</b>	
<b>Non-Cancer Chronic Haz Ind:</b>	
<b>Non-Cancer Acute Haz Ind:</b>	

**2019 Toxic Data**

<b>CO:</b> 33	<b>CHAPIS:</b>
<b>Air Basin:</b> SC	<b>CERR Code:</b>
<b>Facility ID:</b> 151491	<b>TS:</b>
<b>District:</b> SC	<b>Health Risk Asmt:</b>
<b>Facility SIC Code:</b> 7532	<b>NonCncrChrnichazInd</b>
	<b>:</b>
<b>COID:</b> RIV	<b>NonCncrAcuteHazInd:</b>
<b>DISN:</b> SOUTH COAST AQMD	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">13</a>	1 of 4	NW	0.18 / 944.09	1,545.60 / -7	BALDWINS AUTOMOTIVE 21891 ALESSANDRO BLVD MORENO VALLEY CA 92553	RCRA SQG

**EPA Handler ID:** CAR000078865  
**Gen Status Universe:** Small Quantity Generator  
**Contact Name:** STEVE BARRON  
**Contact Address:** 21891 ALESSANDRO BLVD , , MORENO VALLEY , CA, 92388 , US  
**Contact Phone No and Ext:** 909-653-7355  
**Contact Email:**  
**Contact Country:** US  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20000727  
**Location Latitude:** 33.916722  
**Location Longitude:** -117.281194

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20000727  
**Handler Name:** BALDWINS AUTOMOTIVE  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Notification

**Waste Code Details**

**Hazardous Waste Code:** D000  
**Waste Code Description:** DESCRIPTION  
  
**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE  
  
**Hazardous Waste Code:** D039  
**Waste Code Description:** TETRACHLOROETHYLENE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Private	<b>Street 1:</b>	21891 ALESSANDRO BLVD
<b>Name:</b>	BALDWINS AUTOMOTIVE	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	909-653-7355	<b>Country:</b>	
<b>Source Type:</b>	Notification	<b>Zip Code:</b>	92388

<a href="#">13</a>	2 of 4	NW	0.18 / 944.09	1,545.60 / -7	Baldwin Automotive 21891 Alessandro Blvd Moreno Valley CA 92553	DELISTED COUNTY
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**Original Source Facility ID:**  
**Original Source Name:** Riverside County Disclosure Facility List  
**Record Date:** 10-JUN-2015

<a href="#">13</a>	3 of 4	NW	0.18 / 944.09	1,545.60 / -7	MY TRAN E SHOP LLC 21891 ALESSANDRO BLVD MORENO VALLEY CA 92553	RCRA NON GEN
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**EPA Handler ID:** CAL000412568  
**Gen Status Universe:** No Report  
**Contact Name:** MICHELLE REY  
**Contact Address:** 21891 ALESSANDRO BLVD , , MORENO VALLEY , CA, 92553 ,  
**Contact Phone No and Ext:** 951-243-7675  
**Contact Email:** MYTRANESHOP@YAHOO.COM  
**Contact Country:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20151120  
**Location Latitude:**  
**Location Longitude:**

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Receive Date:** 20151120  
**Handler Name:** MY TRAN E SHOP LLC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	14205 CRYSTAL VIEW TERR
<b>Name:</b>	MICHELLE REY	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	RIVERSIDE
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	951-243-7675	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	92508

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	21891 ALESSANDRO BLVD
<b>Name:</b>	MICHELLE REY	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	951-243-7675	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	92553

<a href="#"><u>13</u></a>	4 of 4	NW	0.18 / 944.09	1,545.60 / -7	<b>BALDWIN AUTO INC</b> 21891 ALESSANDRO BLVD MORENO VALLEY CA	UST SWEEPS
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<b>C C:</b>	A33-000-1837	<b>D Filename:</b>	SITE16A
<b>BOE:</b>		<b>Page No:</b>	58
<b>Comp:</b>	1837	<b>County:</b>	RIVERSIDE
<b>Status:</b>	ACTIVE	<b>State :</b>	CA
<b>No of Tanks:</b>	1	<b>Zip:</b>	92388
<b>Jurisdic:</b>	RIVERSIDE COUNTY	<b>Latitude:</b>	33.916694
<b>Agency:</b>	ENVIRONMENTAL HEALTH - U.S.T.	<b>Longitude:</b>	-117.280715
<b>Phone:</b>		<b>Georesult:</b>	S5HPNTSC-A

**Tank Details**

<b>Tank ID:</b>	000001	<b>S Contain:</b>	
<b>O Tank ID:</b>		<b>Stg:</b>	P
<b>SWRCB No:</b>	33-000-001837-000001	<b>Storage :</b>	
<b>Removed:</b>		<b>Storag Type:</b>	PRODUCT
<b>Installed:</b>		<b>P Contain:</b>	
<b>A Date:</b>	10-21-92	<b>Content:</b>	UNKNOWN CONT
<b>Capac:</b>	10	<b>ONA:</b>	
<b>Tank Use:</b>	UNKNOWN	<b>D File Name:</b>	TANK16A

<a href="#"><u>14</u></a>	1 of 2	NW	0.19 / 1,028.76	1,546.40 / -6	<b>Barons Auto Service</b> 21866 Alessandro Blvd Moreno Valley CA 92553	DELISTED COUNTY
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**Original Source Facility ID:**  
**Original Source Name:** Riverside County Disclosure Facility List  
**Record Date:** 08-Jul-2014

<a href="#"><u>14</u></a>	2 of 2	NW	0.19 / 1,028.76	1,546.40 / -6	<b>MOJICA SMOG &amp; TIRES</b> 21866 ALESANDRO BLVD STE.B MORENO VALLEY CA 92553	RCRA NON GEN
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**EPA Handler ID:** CAC003050054  
**Gen Status Universe:** No Report  
**Contact Name:** IVAN MOJICA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Contact Address:** 21866 ALESANDRO BLVD STE.B , , MORENO VALLEY , CA, 92553 ,  
**Contact Phone No and Ext:** 951-379-0006  
**Contact Email:** IVANAIRCO2323@GMAIL.COM  
**Contact Country:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20200108  
**Location Latitude:**  
**Location Longitude:**

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20200108  
**Handler Name:** MOJICA SMOG & TIRES  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Owner <b>Type:</b> Other <b>Name:</b> VIRGINIA MOJICA <b>Date Became Current:</b> <b>Date Ended Current:</b> <b>Phone:</b> 951-436-8789 <b>Source Type:</b> Implementer	<b>Street No:</b> <b>Street 1:</b> 21866 ALESANDRO BLVD STE.B <b>Street 2:</b> <b>City:</b> MORENO VALLEY <b>State:</b> CA <b>Country:</b> <b>Zip Code:</b> 92553
<b>Owner/Operator Ind:</b> Current Operator <b>Type:</b> Other <b>Name:</b> IVAN MOJICA <b>Date Became Current:</b> <b>Date Ended Current:</b> <b>Phone:</b> 951-379-0006 <b>Source Type:</b> Implementer	<b>Street No:</b> <b>Street 1:</b> 21866 ALESANDRO BLVD STE.B <b>Street 2:</b> <b>City:</b> MORENO VALLEY <b>State:</b> CA <b>Country:</b> <b>Zip Code:</b> 92553

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Moreno Valley CA

<b>Site ID:</b>	89200	<b>Closed Code:</b>	R
<b>Status Code:</b>	0	<b>Closed Desc:</b>	Case referred to RWQCB or oversight
<b>Status Desc:</b>		<b>Employee:</b>	Bunchek
<b>Case Type Code:</b>	G		
<b>Case Type Desc:</b>	GROUNDWATER IS IMPACTED		

<a href="#">15</a>	2 of 4	NW	0.22 / 1,135.75	1,545.53 / -7	<b>CHARLEBOIS LIQUORS</b> <b>21840 ALESSANDRO BLVD</b> <b>MORENO VALLEY CA 92388</b>	LUST
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<b>Global ID:</b>	T0606500010	<b>County:</b>	RIVERSIDE
<b>Status:</b>	COMPLETED - CASE CLOSED	<b>Latitude:</b>	33.9168671
<b>Status Date:</b>	2/28/2013	<b>Longitude:</b>	-117.2818281
<b>Case Type:</b>	LUST CLEANUP SITE		
<b>Date Source:</b>	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

<b>RB Case No:</b>	083300088T	<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>	89200	<b>How Discovered:</b>	Nuisance Conditions
<b>Begin Date:</b>	9/26/1986	<b>Stop Method:</b>	
<b>Lead Agency:</b>	SANTA ANA RWQCB (REGION 8)	<b>Stop Description:</b>	
<b>Local Agency:</b>		<b>Case Worker:</b>	RS
<b>CUF Case:</b>	NO	<b>File Location:</b>	
<b>Potential Media of Concern:</b>	Aquifer used for drinking water supply		
<b>How Discovered Description:</b>			
<b>Calwater Watershed Name:</b>	Santa Ana River - Middle Santa Ana River - Riverside (801.27)		
<b>DWR GW Subbasin Name:</b>	San Jacinto (8-005)		
<b>Disadvantaged Community:</b>	Disadvantaged Community		
<b>Calenviroscreen Score:</b>	96-100% (highest scores)		
<b>Site History:</b>			

The site is located on Alessandro Boulevard in Moreno Valley near Interstate 215. The water divide between the San Jacinto and Upper Santa Ana watersheds is located immediately to the southwest of the site. The nearest drinking water well is about 4500 feet to the north and upgradient of the site. On September 21, 1986, gasoline was observed seeping out of pavement cracks at the surface near the fuel dispensers. On October 1, 1986, an unauthorized release report was filed for a regular unleaded gasoline line leak and the system was shut down for repairs. A January 15, 1987 report prepared by Pioneer Consultants documented the drilling of one slant boring beneath the leaking dispenser. The soil sample at approximately 20 feet below ground surface had the highest concentration of total petroleum hydrocarbons as gasoline (6,600 milligrams per kilogram [mg/kg]) but it was not analyzed for aromatic hydrocarbons. The soil sample at approximately 40 feet contained 3.0 mg/kg of benzene, 24 mg/kg toluene, 11 mg/kg ethyl benzene and 72 mg/kg of xylenes. The boring was backfilled with soil cuttings. On March 21, 1990, Riverside County transferred the case to the Regional Board due to failure to submit reports. On March 30, 1990, ICG Hydrotech, Inc. submitted a report documenting a soil and groundwater contamination investigation that was completed in September 1989. The investigation consisted of drilling five borings (B1 through B5) and converting three of the borings into groundwater monitoring wells (MW1 through MW3). The report stated that water was first encountered at 70 feet and rose approximately 20 feet indicating confined or semi-confined conditions. Borings B2 and B3 were backfilled with bentonite. Depth to water measurements on October 23, 1989 ranged from 58.84 to 59.44 feet below the tops of the casings. According to the boring logs in the March 30, 1990 ICG report, for MW1 the well screen was placed from 69.5 to 99.5 feet below surface, and for MW2 and MW3, the well screens were set from 60 to 90 feet below surface. Therefore, static water levels have always been above the well screens at this site. On March 29, 1990, two 10,000-gallon tanks were removed and appeared in good condition with no petroleum contaminants detected in soil samples from beneath tanks. On April 2, 1990 the fuel lines were removed and a 2 foot by 10 foot area of contaminated soil, based on elevated photo-ionization detector (PI D) readings was observed. However, no samples were collected from the fuel line area and no soil was removed. The tank removal is documented in the ICG Hydrotech, Inc. report, Summary Report of Findings, Underground Fuel Tanks Removal Soils Observation and Analyses, dated April 20, 1990. A July 11, 1990 report documented the detection of low concentrations of petroleum hydrocarbons in two offsite wells located on a property downgradient and south of the site across Alessandro Boulevard during a third party investigation. The October 5, 1990 Revised Preliminary Draft RAP, prepared by ICG Hydrotech, referenced the installation of an additional well MW4 in September 1990, but did not provide a well log or well completion diagram. The report stated that the well was completed below the confining layer at 70 feet. The static water level in MW4 was measured to be 58 feet below ground surface. An aquifer test report and an informational review of surrounding properties were submitted on February 1, 1991. UV/Peroxide treatment of the 3,100 gallons of groundwater used in the aquifer tests were discharged to the gutter on Alessandro Boulevard. Five rounds of groundwater monitoring were conducted without presenting water level measurement data or maps. The wells were sampled April 5, June 20, and December 6 of 1991, and April 10 and August 18 of 1992. The initial groundwater sample results from October 1989, identified in the table in Section III above, remained the highest concentrations detected in samples from wells at the site. After 1992, the wells were not sampled again until December 17, 1998. The results from a groundwater sample collected from well MW2 in 1998 indicated that concentrations of petroleum hydrocarbons had decreased significantly at the site. Benzene had decreased from 7,200 micrograms per liter in October 1989 to 1.9 micrograms per liter in December 1998. However, the sample results were submitted without a professional report. In February 2011, the groundwater levels measured at the site ranged from 28.84 to 29.76 feet below casing reference



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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points. The well screens for all four wells (70 to 100 feet for MW1 and MW4, and 60 to 90 feet for MW2 and MW3) are far below the current groundwater potentiometric surface. In February 2011, the highest concentrations were generally detected in well MW4, considered the most downgradient well. Due to the significant rise in groundwater elevations over time in this area, the concentrations identified on the table above may not be representative of the worst-case conditions at the site. Therefore, additional assessment was conducted on September 20, 2011, to obtain groundwater data representative of the worstcase conditions and to define the current limits of contamination. The water table was found at 35 to 40 feet below surface during the assessment and groundwater grab samples were collected from the water table using the hydropunch sampling method. The highest concentrations detected are shown on the table of Maximum Documented Concentrations in the After column of the table in Section II above. HP5 was drilled between wells MW1 and MW4 in the vicinity of the former pump island and excavation. Tertiary butyl alcohol (TBA) was detected at the highest concentration in boring HP2, approximately 40 feet west of the dispenser. MtBE was detected at a concentration of 75.2 IJg/1 in HP2. In the three borings 80 feet or more from the center of the plume, benzene did not exceed 15 IJg/1 and MtBE was not detected above laboratory reporting limits.

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2/28/2013
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	2/28/2013
<b>Action:</b>	Closure/No Further Action Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	12/17/2012
<b>Action:</b>	Notification - Preclosure
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	12/17/2012
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	11/14/2012
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	4/27/2012
<b>Action:</b>	File Review - Closure
<b>Action Type:</b>	RESPONSE
<b>Date :</b>	10/30/2011
<b>Action:</b>	Site Assessment Report
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	9/13/2011
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	7/12/2011
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	5/11/2011
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	3/29/2011
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	1/13/2011
<b>Action:</b>	Technical Correspondence / Assistance / Other
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	1/4/2011
<b>Action:</b>	Staff Letter
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	9/9/2010

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		3/3/2010				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		5/19/2009				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		11/10/2008				
<b>Action:</b>		File review				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		12/31/1998				
<b>Action:</b>		Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		6/27/1996				
<b>Action:</b>		File review				
<b>Action Type:</b>		Other				
<b>Date :</b>		10/1/1986				
<b>Action:</b>		Leak Reported				
<b>Action Type:</b>		Other				
<b>Date :</b>		9/26/1986				
<b>Action:</b>		Leak Discovery				
<b>Action Type:</b>		Other				
<b>Date :</b>		9/26/1986				
<b>Action:</b>		Leak Stopped				

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	3737 MAIN STREET, SUITE 500
<b>Contact Name:</b>	ROSE SCOTT	<b>Email:</b>	rose.scott@waterboards.ca.gov
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9513206375
<b>Organization Name:</b>	SANTA ANA RWQCB (REGION 8)		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	2/28/2013
<b>Status:</b>	Open - Eligible for Closure
<b>Status Date:</b>	9/25/2012
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	8/12/1996
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	9/12/1989
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	9/26/1986

**LUST Sites from GeoTracker Search - Regulatory Profile**

<b>Site Facility Name:</b>	CHARLEBOIS LIQUORS	<b>Potential COC:</b>	GASOLINE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Composting Method:</b>	
<b>Project Status:</b>		<b>Address:</b>	21840 ALESSANDRO BLVD
<b>WDR Place Type:</b>		<b>City:</b>	MORENO VALLEY

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>WDR File:</b>				<b>Zip:</b>	92388	
<b>WDR Order:</b>				<b>County:</b>	RIVERSIDE	
<b>CUF Priority Assig:</b>				<b>CUF Claim:</b>		
<b>CUF Amount Paid:</b>						
<b>File Location:</b>						
<b>Designated Beneficial Use:</b>		MUN	- Note: Area outside basins not specified-Pot		MUN stated.	
<b>Project Oversight Agencies:</b>						
<b>Report Link:</b>					<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606500010">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606500010</a>	
<b>Cleanup Status Detail:</b>					COMPLETED - CASE CLOSED AS OF 2/28/2013	
<b>Cleanup History Link:</b>					<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606500010&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606500010&amp;tabname=regulatoryhistory</a>	
<b>Potential Media of Concern:</b>					AQUIFER USED FOR DRINKING WATER SUPPLY	
<b>User Defined Beneficial Use:</b>						
<b>DWR GW Sub Basin:</b>					San Jacinto (8-005)	
<b>Calwater Watershed Name:</b>					Santa Ana River - Middle Santa Ana River - Riverside (801.27)	
<b>Post Closure Site Management:</b>						
<b>Future Land Use:</b>						
<b>Cleanup Oversight Agencies:</b>					SANTA ANA RWQCB (REGION 8) (LEAD) - CASE #: 083300088T CASEWORKER: ROSE SCOTT RIVERSIDE COUNTY LOP - CASE #: 89200	
<b>Gndwater Monitoring Freque:</b>						
<b>Designated Beneficial Use</b>					Municipal and Domestic Supply - Note: Area outside basins not specified-Pot Municipal and Domestic Supply	
<b>Desc:</b>					stated.	
<b>Site History:</b>						

The site is located on Alessandro Boulevard in Moreno Valley near Interstate 215. The water divide between the San Jacinto and Upper Santa Ana watersheds is located immediately to the southwest of the site. The nearest drinking water well is about 4500 feet to the north and upgradient of the site.

On September 21, 1986, gasoline was observed seeping out of pavement cracks at the surface near the fuel dispensers. On October 1, 1986, an unauthorized release report was filed for a regular unleaded gasoline line leak and the system was shut down for repairs. A January 15, 1987 report prepared by Pioneer Consultants documented the drilling of one slant boring beneath the leaking dispenser. The soil sample at approximately 20 feet below ground surface had the highest concentration of total petroleum hydrocarbons as gasoline (6,600 milligrams per kilogram [mg/kg]) but it was not analyzed for aromatic hydrocarbons. The soil sample at approximately 40 feet contained 3.0 mg/kg of benzene, 24 mg/kg toluene, 11 mg/kg ethyl benzene and 72 mg/kg of xylenes. The boring was backfilled with soil cuttings.

On March 21, 1990, Riverside County transferred the case to the Regional Board due to failure to submit reports. On March 30, 1990, ICG Hydrotech, Inc. submitted a report documenting a soil and groundwater contamination investigation that was completed in September 1989. The investigation consisted of drilling five borings (B1 through B5) and converting three of the borings into groundwater monitoring wells (MW1 through MW3). The report stated that water was first encountered at 70 feet and rose approximately 20 feet indicating confined or semi-confined conditions. Borings B2 and B3 were backfilled with bentonite. Depth to water measurements on October 23, 1989 ranged from 58.84 to 59.44 feet below the tops of the casings. According to the boring logs in the March 30, 1990 ICG report, for MW1 the well screen was placed from 69.5 to 99.5 feet below surface, and for MW2 and MW3, the well screens were set from 60 to 90 feet below surface. Therefore, static water levels have always been above the well screens at this site.

On March 29, 1990, two 10,000-gallon tanks were removed and appeared in good condition with no petroleum contaminants detected in soil samples from beneath tanks. On April 2, 1990 the fuel lines were removed and a 2 foot by 10 foot area of contaminated soil, based on elevated photo-ionization detector (PI D) readings was observed. However, no samples were collected from the fuel line area and no soil was removed. The tank removal is documented in the ICG Hydrotech, Inc. report, Summary Report of Findings, Underground Fuel Tanks Removal Soils Observation and Analyses, dated April 20, 1990.

A July 11, 1990 report documented the detection of low concentrations of petroleum hydrocarbons in two offsite wells located on a property downgradient and south of the site across Alessandro Boulevard during a third party investigation. The October 5, 1990 Revised Preliminary Draft RAP, prepared by ICG Hydrotech, referenced the installation of an additional well MW4 in September 1990, but did not provide a well log or well completion diagram. The report stated that the well was completed below the confining layer at 70 feet. The static water level in MW4 was measured to be 58 feet below ground surface.

An aquifer test report and an informational review of surrounding properties were submitted on February 1, 1991. UV/Peroxide treatment of the 3,100 gallons of groundwater used in the aquifer tests were discharged to the gutter on Alessandro Boulevard. Five rounds of groundwater monitoring were conducted without presenting water level measurement data or maps. The wells were sampled April 5, June 20, and December 6 of 1991, and April 10 and August 18 of 1992. The initial groundwater sample results from October 1989, identified in the table in Section III above, remained the highest concentrations detected in samples from wells at the site.

After 1992, the wells were not sampled again until December 17, 1998. The results from a groundwater sample collected from well MW2 in 1998 indicated that concentrations of petroleum hydrocarbons had decreased significantly at the site. Benzene had decreased from 7,200 micrograms per liter in October 1989 to 1.9 micrograms per liter in December 1998. However, the sample results were submitted without a professional report.

In February 2011, the groundwater levels measured at the site ranged from 28.84 to 29.76 feet below casing

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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reference points. The well screens for all four wells (70 to 100 feet for MW1 and MW4, and 60 to 90 feet for MW2 and MW3) are far below the current groundwater potentiometric surface. In February 2011, the highest concentrations were generally detected in well MW4, considered the most downgradient well. Due to the significant rise in groundwater elevations over time in this area, the concentrations identified on the table above may not be representative of the worst-case conditions at the site. Therefore, additional assessment was conducted on September 20, 2011, to obtain groundwater data representative of the worstcase conditions and to define the current limits of contamination. The water table was found at 35 to 40 feet below surface during the assessment and groundwater grab samples were collected from the water table using the hydropunch sampling method. The highest concentrations detected are shown on the table of Maximum Documented Concentrations in the After column of the table in Section II above. HP5 was drilled between wells MW1 and MW4 in the vicinity of the former pump island and excavation. Tertiary butyl alcohol (TBA) was detected at the highest concentration in boring HP2, approximately 40 feet west of the dispenser. MtBE was detected at a concentration of 75.2 IJg/1 in HP2. In the three borings 80 feet or more from the center of the plume, benzene did not exceed 15 IJg/1 and MtBE was not detected above laboratory reporting limits.

**LUST Sites from GeoTracker Search - Cleanup Status History**

**Status:** Completed - Case Closed  
**Date :** 2/28/2013

**Status:** Open - Eligible for Closure  
**Date :** 9/25/2012

**Status:** Open - Site Assessment  
**Date :** 8/12/1996

**Status:** Open - Site Assessment  
**Date :** 9/12/1989

**Status:** Open - Case Begin Date  
**Date :** 9/26/1986

**LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/28/2013  
**Received Issue Date:** 2/28/2013  
**Action:** Closure/No Further Action Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500010&enforcement\\_id=6150738&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&enforcement_id=6150738&temptable=ENFORCEMENT)

**Title Description Comments:**

No Further Action Letter

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/28/2013  
**Received Issue Date:** 2/28/2013  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500010&enforcement\\_id=6150734&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&enforcement_id=6150734&temptable=ENFORCEMENT)

**Title Description Comments:**

Closure requirements

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/17/2012  
**Received Issue Date:** 12/17/2012  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500010&enforcement\\_id=6145173&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&enforcement_id=6145173&temptable=ENFORCEMENT)

**Title Description Comments:**

Request for Comments on Draft Closure Summary

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Notices				
<b>Action Date:</b>		12/17/2012				
<b>Received Issue Date:</b>		12/17/2012				
<b>Action:</b>		Notification - Preclosure				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Pre Closure Notification				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/14/2012				
<b>Received Issue Date:</b>		11/14/2012				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Approval of draft closure summary				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		4/27/2012				
<b>Received Issue Date:</b>		4/27/2012				
<b>Action:</b>		File Review - Closure				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2011				
<b>Received Issue Date:</b>		10/19/2011				
<b>Action:</b>		Site Assessment Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500010&amp;doc_id=5728399">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500010&amp;doc_id=5728399</a>				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		9/13/2011				
<b>Received Issue Date:</b>		9/13/2011				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6098425&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6098425&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Staff Letter 09/13/2011 Workplan Approval				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		7/12/2011				
<b>Received Issue Date:</b>		7/12/2011				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Email correspondence regarding request for groundwater assessment.				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		5/11/2011				
<b>Received Issue Date:</b>		5/11/2011				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6086631&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6086631&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		Staff Letter May 11, 2011				
<b>Action Type:</b>		Other Regulatory Actions				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		3/29/2011				
<b>Received Issue Date:</b>		3/29/2011				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&enforcement_id=6082119&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
Boring Logs for September 1989 Assessment, Well Construction Details for MW1-MW3 and survey data						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		1/13/2011				
<b>Received Issue Date:</b>		1/13/2011				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Spoke with RP on the phone and forwarded emails.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		1/4/2011				
<b>Received Issue Date:</b>		1/4/2011				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&enforcement_id=6073800&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
Staff Letter January 4, 2011						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		9/9/2010				
<b>Received Issue Date:</b>		9/9/2010				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Email correspondence to potential consultant						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/3/2010				
<b>Received Issue Date:</b>		3/3/2010				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Case review summary						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		5/19/2009				
<b>Received Issue Date:</b>		5/19/2009				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
request for final round of sampling						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		11/10/2008				
<b>Received Issue Date:</b>		11/10/2008				
<b>Action:</b>		File review				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Review for closure - request final monitoring event from RP						



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Response Requested - Other  
**Action Date:** 12/31/1998  
**Received Issue Date:** 12/31/1998  
**Action:** Correspondence  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500010&doc\\_id=5703143](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500010&doc_id=5703143)  
**Title Description Comments:**

Charlebois Liquor Groundwater Analytical Results and Background Data

**Action Type:** Other Regulatory Actions  
**Action Date:** 6/27/1996  
**Received Issue Date:** 6/27/1996  
**Action:** File review  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500010&enforcement\\_id=6381627&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&enforcement_id=6381627&temptable=ENFORCEMENT)  
**Title Description Comments:**

File Review

**Action Type:** Leak Action  
**Action Date:** 10/1/1986  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 9/26/1986  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 9/26/1986  
**Received Issue Date:**  
**Action:** Leak Stopped  
**Doc Link:**  
**Title Description Comments:**

**LUST Sites from GeoTracker Search - Site Maps (as of May 29, 2021)**

**Title:** GEO\_MAP  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/1819104790/T0606500010.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1819104790/T0606500010.PDF)  
**Size :** 200 KB  
**Submitted By:** THE REYNOLDS GROUP - TUSTIN (AUTH\_RP)  
**Submitted:** 10/19/2011\*

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

**Document Type:** Site Documents **Size :** 2,596 KB  
**Document Date:** 3/15/2013 **Submitted By:** THE REYNOLDS GROUP - TUSTIN (AUTH\_RP)  
**Type:** WELL DESTRUCTION REPORT **Submitted:**  
**Title:** WELL ABANDONMENT REPORT  
**Title Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/9063892424/T0606500010.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9063892424/T0606500010.PDF)

**Document Type:** Site Documents **Size :**  
**Document Date:** 2/28/2013 **Submitted By:** ROSE SCOTT (REGULATOR)  
**Type:** CLOSURE/NO FURTHER ACTION LETTER **Submitted:**  
**Title:** NO FURTHER ACTION LETTER  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500010&enforcement\\_id=6150738](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&enforcement_id=6150738)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	2/28/2013				<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	CLOSURE REQUIREMENTS					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6150734">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6150734</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	12/17/2012				<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	REQUEST FOR COMMENTS ON DRAFT CLOSURE SUMMARY					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6145173">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6145173</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	1,494 KB
<b>Document Date:</b>	10/12/2011*				<b>Submitted By:</b>	THE REYNOLDS GROUP - TUSTIN (AUTH_RP)
<b>Type:</b>	SITE ASSESSMENT REPORT				<b>Submitted:</b>	
<b>Title:</b>	10.12.11 GW INVESTIGATION REPORT AND REQUEST FOR LOW RISK CASE CLOSURE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5326298534/T0606500010.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5326298534/T0606500010.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	9/13/2011				<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	STAFF LETTER 09/13/2011 WORKPLAN APPROVAL					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6098425">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6098425</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	3,667 KB
<b>Document Date:</b>	8/26/2011				<b>Submitted By:</b>	THE REYNOLDS GROUP - TUSTIN (AUTH_RP)
<b>Type:</b>	SOIL AND WATER INVESTIGATION WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	WORKPLAN FOR ADDITIONAL GROUNDWATER INVESTIGATION					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8883387267/T0606500010.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8883387267/T0606500010.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	5/11/2011				<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	STAFF LETTER MAY 11, 2011					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6086631">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6086631</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	3/29/2011				<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER				<b>Submitted:</b>	
<b>Title:</b>	BORING LOGS FOR SEPTEMBER 1989 ASSESSMENT, WELL CONSTRUCTION DETAILS FOR MW1-MW3 AND SURVEY DATA					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6082119">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6082119</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	2,084 KB
<b>Document Date:</b>	2/16/2011				<b>Submitted By:</b>	ROBERT HANSEN (AUTH_RP)
<b>Type:</b>	MONITORING REPORT - OTHER				<b>Submitted:</b>	
<b>Title:</b>	11.02.16 GROUNDWATER SAMPLING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2134485900/T0606500010.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2134485900/T0606500010.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	1/4/2011				<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	STAFF LETTER JANUARY 4, 2011					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6073800">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;enforcement_id=6073800</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	12/31/1998				<b>Submitted By:</b>	ROSE SCOTT (REGULATOR)
<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	CHARLEBOIS LIQUOR GROUNDWATER ANALYTICAL RESULTS AND BACKGROUND DATA					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;document_id=5703143">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&amp;document_id=5703143</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	6/27/1996				<b>Submitted By:</b>	ZACHARY RICCIARDULLI (REGULATOR)
<b>Type:</b>	FILE REVIEW				<b>Submitted:</b>	
<b>Title:</b>	FILE REVIEW					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500010&enforcement_id=6381627				

[15](#)    3 of 4    **NW**    0.22 / 1,135.75    1,545.53 / -7    **CHARLEBOIS LIQUORS  
21840 ALESSANDRO BLVD  
MORENO VALLEY CA 92508**    **HHSS**

**County:** Riverside  
**Tank Details Microfiche:** http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001f9de.pdf

[15](#)    4 of 4    **NW**    0.22 / 1,135.75    1,545.53 / -7    **CHARLEBOIS LIQUORS  
21840 ALESSANDRO BLVD.  
MORENO VALLEY CA**    **HIST TANK**

**Owner Name:** TAE HYUN & YOUNG SOOK LEE    **No of Containers:** 2  
**Owner Street:** 5030 PEAR BLOSSOM DR.    **County:** RIVERSIDE  
**Owner City:** RIVERSIDE    **Facility State:** CA  
**Owner State:** CA    **Facility Zip:** 92508  
**Owner Zip:** 92507

[16](#)    1 of 2    **SE**    0.22 / 1,139.95    1,553.52 / 1    **ALL MAGIC PAINT & BODY  
14461 COMMERCE CENTER DR.  
MORENO VALLEY CA 92860**    **RCRA  
NON GEN**

**EPA Handler ID:** CAL000437371  
**Gen Status Universe:** No Report  
**Contact Name:** RAFFI AVERYAN  
**Contact Address:** 1461 HAMMER AVE , , NORCO , CA, 92860 ,  
**Contact Phone No and Ext:** 951-300-5909  
**Contact Email:** RAFFI@ALLMAGICAUTO.COM  
**Contact Country:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20180706  
**Location Latitude:** 33.910645  
**Location Longitude:** -117.274456

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Sequence No:** 1  
**Receive Date:** 20180706  
**Handler Name:** ALL MAGIC PAINT & BODY  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b>	Current Owner	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	14461 COMMERCE CENTER DR.
<b>Name:</b>	ALL MAGIC MV (CORP)	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	MORENO VALLEY
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	951-300-8909	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	92860

<b>Owner/Operator Ind:</b>	Current Operator	<b>Street No:</b>	
<b>Type:</b>	Other	<b>Street 1:</b>	1461 HAMMER AVE
<b>Name:</b>	RAFFI AVERYAN	<b>Street 2:</b>	
<b>Date Became Current:</b>		<b>City:</b>	NORCO
<b>Date Ended Current:</b>		<b>State:</b>	CA
<b>Phone:</b>	951-300-5909	<b>Country:</b>	
<b>Source Type:</b>	Implementer	<b>Zip Code:</b>	92860

<a href="#">16</a>	2 of 2	SE	0.22 / 1,139.95	1,553.52 / 1	ALL MAGIC PAINT & BODY 14461 COMMERCE CENTER DR MORENO VALLEY CA 92553	EMISSIONS
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**2018 Toxic Data**

<b>Facility ID:</b>	187471	<b>COID:</b>	RIV
<b>Facility SIC Code:</b>	7535	<b>DISN:</b>	SOUTH COAST AQMD
<b>CO:</b>	33	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SC	<b>CERR Code:</b>	
<b>District:</b>	SC		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

**2019 Toxic Data**

<b>CO:</b>	33	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SC	<b>CERR Code:</b>	
<b>Facility ID:</b>	187471	<b>TS:</b>	
<b>District:</b>	SC	<b>Health Risk Asmt:</b>	
<b>Facility SIC Code:</b>	7535	<b>NonCncrChrnichHazInd</b>	
		<b>:</b>	
<b>COID:</b>	RIV	<b>NonCncrActeHazInd:</b>	
<b>DISN:</b>	SOUTH COAST AQMD		

<a href="#">17</a>	1 of 1	WNW	0.23 / 1,203.03	1,542.52 / -10	ANGLAND PROPERTIES 14044 OLD 215 FRONTAGE RD MORENO VALLEY CA 92553	RCRA SQG
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**EPA Handler ID:** CAP000319004  
**Gen Status Universe:** Small Quantity Generator  
**Contact Name:** TERESA ARMSTRONG  
**Contact Address:** P.O. BOX 1232 , , SOLANA BEACH , CA, 92075 , US  
**Contact Phone No and Ext:** 703-577-0949  
**Contact Email:** TERESAMARMSTRONG@COMCAST.NET

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Contact Country:** US  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 20210204  
**Location Latitude:** 33.916552  
**Location Longitude:** -117.280722

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20210204  
**Handler Name:** ANDLAND PROPERTIES  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Notification

**Waste Code Details**

**Hazardous Waste Code:** 343  
**Waste Code Description:** Unspecified organic liquid mixture

**Hazardous Waste Code:** D039  
**Waste Code Description:** TETRACHLOROETHYLENE

**Owner/Operator Details**

**Owner/Operator Ind:** Current Operator  
**Type:** Private  
**Name:** ANDLAND PROPERTIES, LLC.  
**Date Became Current:** 20210127  
**Date Ended Current:**  
**Phone:** 703-577-0949  
**Source Type:** Notification

**Street No:**  
**Street 1:** P.O. BOX 1232  
**Street 2:**  
**City:** SOLANA BEACH  
**State:** CA  
**Country:** US  
**Zip Code:** 92075

**Owner/Operator Ind:** Current Owner  
**Type:** Private  
**Name:** C5 PROPERTIES, LLC  
**Date Became Current:** 20210127  
**Date Ended Current:**

**Street No:** 21921  
**Street 1:** ALESSANDRO BLVD  
**Street 2:**  
**City:** MORENO VALLEY  
**State:** CA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Phone:</b> 951-257-3687				<b>Country:</b> US		
<b>Source Type:</b> Notification				<b>Zip Code:</b> 92553		
<a href="#">18</a>	1 of 4	WNW	0.23 / 1,208.64	1,543.92 / -9	<b>MORENO VALLEY RECYCLING 4 21801 ALESSANDRO BLVD MORENO VALLEY CA 92553</b>	<b>RECYCLING</b>
<b>Cert ID:</b>	RC13093			<b>Wednesday:</b>		
<b>Operation:</b>	08/18/06			<b>Thursday H:</b>		
<b>Rural:</b>				<b>Friday Hou:</b>		
<b>Organization:</b>				<b>Saturday H:</b>		
<b>Aluminium:</b>				<b>Sunday Hou:</b>		
<b>Glass:</b>				<b>Mailing Ad:</b>		
<b>Plastic:</b>				<b>Mailing Ci:</b>		
<b>Bimetal:</b>				<b>Mailing St:</b>		
<b>Agency:</b>				<b>Mailing Zi:</b>		
<b>Grand Fath:</b>				<b>Phone No:</b>		
<b>Cert Status:</b>	INVALID			<b>Website:</b>		
<b>Operatione:</b>	11/01/06			<b>Email:</b>		
<b>Monday Hou:</b>				<b>Hours of Ope:</b>		
<b>Tuesday Ho:</b>				<b>County:</b> RIVERSIDE		
<a href="#">18</a>	2 of 4	WNW	0.23 / 1,208.64	1,543.92 / -9	<b>MORENO VALLEY RECYCLING #4 21801 ALESSANDRO BLVD MORENO VALLEY CA 92553</b>	<b>RECYCLING</b>
<b>Cert ID:</b>	RC13558			<b>Wednesday:</b>		
<b>Operation:</b>	11/16/07			<b>Thursday H:</b>		
<b>Rural:</b>				<b>Friday Hou:</b>		
<b>Organization:</b>				<b>Saturday H:</b>		
<b>Aluminium:</b>				<b>Sunday Hou:</b>		
<b>Glass:</b>				<b>Mailing Ad:</b>		
<b>Plastic:</b>				<b>Mailing Ci:</b>		
<b>Bimetal:</b>				<b>Mailing St:</b>		
<b>Agency:</b>				<b>Mailing Zi:</b>		
<b>Grand Fath:</b>				<b>Phone No:</b>		
<b>Cert Status:</b>	INVALID			<b>Website:</b>		
<b>Operatione:</b>	01/17/08			<b>Email:</b>		
<b>Monday Hou:</b>				<b>Hours of Ope:</b>		
<b>Tuesday Ho:</b>				<b>County:</b> RIVERSIDE		
<a href="#">18</a>	3 of 4	WNW	0.23 / 1,208.64	1,543.92 / -9	<b>MORENO VALLEY RECYCLING CENTER #4 21801 ALESSANDRO BLVD MORENO VALLEY CA 92553</b>	<b>RECYCLING</b>
<b>Cert ID:</b>	RC14669			<b>Wednesday:</b>		
<b>Operation:</b>	12/16/09			<b>Thursday H:</b>		
<b>Rural:</b>				<b>Friday Hou:</b>		
<b>Organization:</b>				<b>Saturday H:</b>		
<b>Aluminium:</b>				<b>Sunday Hou:</b>		
<b>Glass:</b>				<b>Mailing Ad:</b>		
<b>Plastic:</b>				<b>Mailing Ci:</b>		
<b>Bimetal:</b>				<b>Mailing St:</b>		
<b>Agency:</b>				<b>Mailing Zi:</b>		
<b>Grand Fath:</b>				<b>Phone No:</b>		
<b>Cert Status:</b>	CERTIFIED			<b>Website:</b>		
<b>Operatione:</b>				<b>Email:</b>		
<b>Monday Hou:</b>				<b>Hours of Ope:</b>		
<b>Tuesday Ho:</b>				<b>County:</b> RIVERSIDE		
<a href="#">18</a>	4 of 4	WNW	0.23 /	1,543.92 /	<b>MORENO VALLEY RECYCLING #4</b>	<b>RECYCLING</b>



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
			1,208.64	-9	21801 ALESSANDRO BLVD MORENO VALLEY CA 92553	
<b>Cert ID:</b>	RC13217				<b>Wednesday:</b>	
<b>Operation:</b>	01/22/07				<b>Thursday H:</b>	
<b>Rural:</b>					<b>Friday Hou:</b>	
<b>Organization:</b>					<b>Saturday H:</b>	
<b>Aluminium:</b>					<b>Sunday Hou:</b>	
<b>Glass:</b>					<b>Mailing Ad:</b>	
<b>Plastic:</b>					<b>Mailing Ci:</b>	
<b>Bimetal:</b>					<b>Mailing St:</b>	
<b>Agency:</b>					<b>Mailing Zi:</b>	
<b>Grand Fath:</b>					<b>Phone No:</b>	
<b>Cert Status:</b>	CERTIFIED				<b>Website:</b>	
<b>Operation:</b>					<b>Email:</b>	
<b>Monday Hou:</b>					<b>Hours of Ope:</b>	
<b>Tuesday Ho:</b>					<b>County:</b>	RIVERSIDE

<a href="#">19</a>	1 of 1	SSE	0.25 / 1,295.96	1,551.48 / -1	ARCO AM/PM TESORO REFINING & MARKETING C 22330 CACTUS AVE MORENO VALLEY CA 92553	EMISSIONS
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**2018 Toxic Data**

<b>Facility ID:</b>	187538	<b>COID:</b>	RIV
<b>Facility SIC Code:</b>	9999	<b>DISN:</b>	SOUTH COAST AQMD
<b>CO:</b>	33	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SC	<b>CERR Code:</b>	
<b>District:</b>	SC		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

<a href="#">20</a>	1 of 4	ENE	0.25 / 1,319.48	1,562.40 / 10	BEN CLYMER'S 'THE BODY SHOP' 22335 ALESSANDRO MORENO VALLEY CA 92553	EMISSIONS
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**2015 Toxic Data**

<b>Facility ID:</b>	143444	<b>COID:</b>	RIV
<b>Facility SIC Code:</b>	9999	<b>DISN:</b>	SOUTH COAST AQMD
<b>CO:</b>	33	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SC	<b>CERR Code:</b>	
<b>District:</b>	SC		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

**2016 Criteria Data**

<b>Facility ID:</b>	143444	<b>CERR CODE:</b>	
<b>Facility SIC Code:</b>	7532	<b>TOGT:</b>	. 19342755476839427577860431989277482629 15
<b>CO:</b>	33	<b>ROGT:</b>	.171094
<b>Air Basin:</b>	SC	<b>COT:</b>	.00458
<b>District:</b>	SC	<b>NOXT:</b>	.017
<b>COID:</b>	RIV	<b>SOXT:</b>	.0000784

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
DISN:		SOUTH COAST AQMD			PMT:	.00220426
CHAPIS:					PM10T:	.0021062896

**2016 Toxic Data**

Facility ID:	143444	TS:	
Facility SIC Code:	7532	HRA:	
CERR CODE:		CH Index:	
COID:	RIV	AH Index:	
CO:	33	Air Basin:	SC
DISN:	SOUTH COAST AQMD	District:	SC
CHAPIS:			

**2017 Criteria Data**

Facility ID:	143444	CERR Code:	
Facility SIC Code:	7532	TOGT:	.
			50772939245899601132416009016764622475
			82
CO:	33	ROGT:	.481378
Air Basin:	SC	COT:	.0069
District:	SC	NOXT:	.02
COID:	RIV	SOXT:	.0001182
DISN:	SOUTH COAST AQMD	PMT:	.004781
CHAPIS:		PM10T:	.004575

**2017 Toxic Data**

Facility ID:	143444	COID:	RIV
Facility SIC Code:	7532	DISN:	SOUTH COAST AQMD
CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

**2018 Criteria Data**

Facility ID:	143444	CERR Code:	
Facility SIC Code:	9999	TOGT:	.
			68001762245998133589517721797786563990
			36
CO:	33	ROGT:	.64591665
Air Basin:	SC	COT:	.00645074
District:	SC	NOXT:	.0239599
COID:	RIV	SOXT:	.000110584
DISN:	SOUTH COAST AQMD	PMT:	.00571093
CHAPIS:		PM10T:	.0055377848

**2018 Toxic Data**

Facility ID:	143444	COID:	RIV
Facility SIC Code:	9999	DISN:	SOUTH COAST AQMD
CO:	33	CHAPIS:	
Air Basin:	SC	CERR Code:	
District:	SC		
TS:			
Health Risk Asmt:			
Non-Cancer Chronic Haz Ind:			
Non-Cancer Acute Haz Ind:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**2019 Toxic Data**

<b>CO:</b>	33	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SC	<b>CERR Code:</b>	
<b>Facility ID:</b>	143444	<b>TS:</b>	
<b>District:</b>	SC	<b>Health Risk Asmt:</b>	
<b>Facility SIC Code:</b>	9999	<b>NonCncrChrnHazInd</b>	
		<b>:</b>	
<b>COID:</b>	RIV	<b>NonCncrActeHazInd:</b>	
<b>DISN:</b>	SOUTH COAST AQMD		

<a href="#">20</a>	2 of 4	ENE	0.25 / 1,319.48	1,562.40 / 10	BEN CLYMER'S THE BODY SHOP 22335 ALESSANDRO MORENO VALLEY CA 92553	EMISSIONS
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<a href="#">20</a>	3 of 4	ENE	0.25 / 1,319.48	1,562.40 / 10	BEN CLYMER'S THE BODY SHOP 22335 ALESSANDRO MORENO VALLEY CA 92553	EMISSIONS
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**2006 Criteria Data**

<b>Facility ID:</b>	143444	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	7532	<b>TOGT:</b>	2.025360675497292879410446443651049298 37
<b>CO:</b>	33	<b>ROGT:</b>	1.84
<b>Air Basin:</b>	SC	<b>COT:</b>	.008
<b>District:</b>	SC	<b>NOXT:</b>	.031
<b>COID:</b>	RIV	<b>SOXT:</b>	0
<b>DISN:</b>	SOUTH COAST AQMD	<b>PMT:</b>	.002
<b>CHAPIS:</b>		<b>PM10T:</b>	.002

**2006 Toxic Data**

<b>Facility ID:</b>	143444	<b>COID:</b>	RIV
<b>Facility SIC Code:</b>	7532	<b>DISN:</b>	SOUTH COAST AQMD
<b>CO:</b>	33	<b>CHAPIS:</b>	
<b>Air Basin:</b>	SC	<b>CERR Code:</b>	
<b>District:</b>	SC		
<b>TS:</b>			
<b>Health Risk Asmt:</b>			
<b>Non-Cancer Chronic Haz Ind:</b>			
<b>Non-Cancer Acute Haz Ind:</b>			

**2007 Criteria Data**

<b>Facility ID:</b>	143444	<b>CERR Code:</b>	
<b>Facility SIC Code:</b>	7532	<b>TOGT:</b>	2.025360675497292879410446443651049298 37
<b>CO:</b>	33	<b>ROGT:</b>	1.84
<b>Air Basin:</b>	SC	<b>COT:</b>	.008
<b>District:</b>	SC	<b>NOXT:</b>	.031
<b>COID:</b>	RIV	<b>SOXT:</b>	0
<b>DISN:</b>	SOUTH COAST AQMD	<b>PMT:</b>	.002
<b>CHAPIS:</b>		<b>PM10T:</b>	.002

**2007 Toxic Data**

<b>Facility ID:</b>	143444	<b>COID:</b>	RIV
<b>Facility SIC Code:</b>	7532	<b>DISN:</b>	SOUTH COAST AQMD

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
CO:	33				CHAPIS:	
Air Basin:	SC				CERR Code:	
District:	SC					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

**2012 Criteria Data**

Facility ID:	143444				CERR Code:	
Facility SIC Code:	7532				TOGT:	. 24153418365826692462452712400817298118 22
CO:	33				ROGT:	.19672
Air Basin:	SC				COT:	.00514
District:	SC				NOXT:	.01912
COID:	RIV				SOXT:	.00012
DISN:	SOUTH COAST AQMD				PMT:	.06305
CHAPIS:					PM10T:	.060572

**2012 Toxic Data**

Facility ID:	143444				COID:	RIV
Facility SIC Code:	7532				DISN:	SOUTH COAST AQMD
CO:	33				CHAPIS:	
Air Basin:	SC				CERR Code:	
District:	SC					
TS:						
Health Risk Asmt:						
Non-Cancer Chronic Haz Ind:						
Non-Cancer Acute Haz Ind:						

[20](#) 4 of 4 ENE 0.25 / 1,319.48 1,562.40 / 10 BEN CLYMERS THE BODYSHOP MV INC 22335 ALESSANDRO BLVD MORENO VALLEY CA 92553-8300 RCRA NON GEN

EPA Handler ID:	CAL000296565
Gen Status Universe:	No Report
Contact Name:	LORENZO DANIELS
Contact Address:	12295 MAGNOLIA AVENUE , , RIVERSIDE , CA, 92503-0000 ,
Contact Phone No and Ext:	951-734-4373
Contact Email:	LORENZO@BENCLYMERS.COM
Contact Country:	
County Name:	RIVERSIDE
EPA Region:	09
Land Type:	
Receive Date:	20050715
Location Latitude:	33.916854
Location Longitude:	-117.272641

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Furnace Exemption:</b>		No				
<b>Underground Injection Activity:</b>		No				
<b>Commercial TSD:</b>		No				
<b>Used Oil Transporter:</b>		No				
<b>Used Oil Transfer Facility:</b>		No				
<b>Used Oil Processor:</b>		No				
<b>Used Oil Refiner:</b>		No				
<b>Used Oil Burner:</b>		No				
<b>Used Oil Market Burner:</b>		No				
<b>Used Oil Spec Marketer:</b>		No				

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20050715  
**Handler Name:** BEN CLYMERS THE BODYSHOP MV INC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>	
<b>Type:</b> Other	<b>Street 1:</b>	32247 DUNLAP BLVD
<b>Name:</b> BEN CLYMER	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	YUCAIPA
<b>Date Ended Current:</b>	<b>State:</b>	CA
<b>Phone:</b> 909-795-6699	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	92399-0000

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>	
<b>Type:</b> Other	<b>Street 1:</b>	12295 MAGNOLIA AVENUE
<b>Name:</b> LORENZO DANIELS	<b>Street 2:</b>	
<b>Date Became Current:</b>	<b>City:</b>	RIVERSIDE
<b>Date Ended Current:</b>	<b>State:</b>	CA
<b>Phone:</b> 951-734-4373	<b>Country:</b>	
<b>Source Type:</b> Implementer	<b>Zip Code:</b>	92503-0000

<a href="#">21</a>	1 of 2	ESE	0.31 / 1,615.31	1,555.61 / 3	<b>MENLO RECYCLING CENTER</b> 22405 GOLDEN CREST DR BLDG A MORENO VALLEY CA 92553	<b>RECYCLING</b>
<b>Cert ID:</b>	RC248793.001	<b>Wednesday:</b>	8:00 am - 5:00 pm			
<b>Operation:</b>	8/3/2016	<b>Thursday H:</b>	8:00 am - 5:00 pm			
<b>Rural:</b>	N	<b>Friday Hou:</b>	8:00 am - 5:00 pm			
<b>Organization:</b>	D & N MENLO NATIONAL CORPORATION	<b>Saturday H:</b>	8:00 am - 3:00 pm			
<b>Aluminium:</b>	Yes	<b>Sunday Hou:</b>	CLOSED			
<b>Glass:</b>	Yes	<b>Mailing Ad:</b>	23325 WESTWOOD ST			
<b>Plastic:</b>	Yes	<b>Mailing Ci:</b>	GRAND TERRACE			
<b>Bimetal:</b>	Yes	<b>Mailing St:</b>	CA			
<b>Agency:</b>	N/A	<b>Mailing Zi:</b>	92313-5314			
<b>Grand Fath:</b>	N	<b>Phone No:</b>	(951) 766-8520			
<b>Cert Status:</b>		<b>Website:</b>	dnmenlo@yahoo.com			
<b>Operation:</b>		<b>Email:</b>	dnmenlo@yahoo.com			
<b>Monday Hou:</b>	8:00 am - 5:00 pm	<b>Hours of Ope:</b>	MON - FRI 8:00 AM - 5:00 PM; SAT 8:00 AM - 3:00 PM; SUN CLOSED			
<b>Tuesday Ho:</b>	8:00 am - 5:00 pm	<b>County:</b>	RIVERSIDE			

<a href="#">21</a>	2 of 2	ESE	0.31 / 1,615.31	1,555.61 / 3	<b>MENLO RECYCLE CENTER</b> 22405 GOLDENCREST DR BLDG A MORENO VALLEY CA 92553	<b>RECYCLING</b>
<b>Cert ID:</b>	RC144806.001	<b>Wednesday:</b>	8:00 am - 5:00 pm			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Operation:</b>	09/23/11				<b>Thursday H:</b> 8:00 am - 5:00 pm	
<b>Rural:</b>	N				<b>Friday Hou:</b> 8:00 am - 5:00 pm	
<b>Organization:</b>	MENLO RECYCLE CENTER				<b>Saturday H:</b> 8:00 am - 4:00 pm	
<b>Aluminium:</b>	Yes				<b>Sunday Hou:</b> CLOSED	
<b>Glass:</b>	Yes				<b>Mailing Ad:</b> 23325 WESTWOOD ST	
<b>Plastic:</b>	Yes				<b>Mailing Ci:</b> GRAND TERRACE	
<b>Bimetal:</b>	Yes				<b>Mailing St:</b> CA	
<b>Agency:</b>	N/A				<b>Mailing Zi:</b> 92313	
<b>Grand Fath:</b>	N				<b>Phone No:</b> (951) 347-6897	
<b>Cert Status:</b>	OPERATIONAL				<b>Website:</b>	
<b>Operatiene:</b>					<b>Email:</b>	
<b>Monday Hou:</b>	8:00 am - 5:00 pm				<b>Hours of Ope:</b>	
<b>Tuesday Ho:</b>	8:00 am - 5:00 pm				<b>County:</b> RIVERSIDE	

<a href="#">22</a>	1 of 2	ESE	0.41 / 2,141.40	1,552.52 / 0	TEXACO (SHELL) CACTUS AVE 22470 CACTUS AVE MORENO VALLEY CA	LOP RIVERSIDE
<b>Site ID:</b>	200219022				<b>Closed Code:</b> Y	
<b>Status Code:</b>	9				<b>Closed Desc:</b> CLOSED SITE	
<b>Status Desc:</b>	CLOSED/ACTION COMPLETED				<b>Employee:</b> Shurlow-LOP	
<b>Case Type Code:</b>	A					
<b>Case Type Desc:</b>	AN AQUIFER USED FOR DRINKING WATER SUPPLY HAS BEEN CONTAMINATED					

<a href="#">22</a>	2 of 2	ESE	0.41 / 2,141.40	1,552.52 / 0	TEXACO (SHELL) CACTUS AVE 22470 CACTUS AVE MORENO VALLEY CA 92553	LUST
<b>Global ID:</b>	T0606566676				<b>County:</b> RIVERSIDE	
<b>Status:</b>	COMPLETED - CASE CLOSED				<b>Latitude:</b> 33.910583575	
<b>Status Date:</b>	10/15/2013				<b>Longitude:</b> -117.270751973	
<b>Case Type:</b>	LUST CLEANUP SITE					
<b>Date Source:</b>	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download					

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

<b>RB Case No:</b>		<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>	200219022	<b>How Discovered:</b>	Tank Closure
<b>Begin Date:</b>	10/3/2002	<b>Stop Method:</b>	Close and Remove Tank
<b>Lead Agency:</b>	RIVERSIDE COUNTY LOP	<b>Stop Description:</b>	
<b>Local Agency:</b>		<b>Case Worker:</b>	
<b>CUF Case:</b>	YES	<b>File Location:</b>	Local Agency
<b>Potential Media of Concern:</b>	Aquifer used for drinking water supply		
<b>How Discovered Description:</b>			
<b>Calwater Watershed Name:</b>	San Jacinto Valley - Perris - Perris Valley (802.11)		
<b>DWR GW Subbasin Name:</b>	San Jacinto (8-005)		
<b>Disadvantaged Community:</b>			
<b>Calenviroscreen Score:</b>	91-95%		
<b>Site History:</b>			

\*\*\*Data prior to 2005 does not appear in GeoTracker. Consult agency files for all site data\*\*\* 3 UST's removed October 3, 2002. Up to 1800 ppm TPHg, 61 ppm MTBE and 2.4 ppm TBA was detected. The east end of T1, dispenser D5 and dispenser D2 were overexcavated. 243.97 tons of soil was taken to TPS for recycling. The site was entered into LOP October 22, 2002 4 gw mon wells (MW-1 through MW-4) were installed in April 2003. MW-1, MW-2, MW-3 were screened 20-50 ft bgs and MW-4 from 15-45 ft bgs. GW was not encountered in MW-4 at the time of installation, however, gw was present some time later. Wells MW-1, MW-2, and MW-3 remained dry after installation. MTBE & other constituents were detected in the soil from MW-2 (5 to 50') and in the bottom of MW-4 (35-50'). The gw was impacted in MW-4 (2300 ppb TPHg, ND<0.5 ppb B, 3900 ppb MTBE, 450 ppb TBA). 12 CPT soil borings were drilled in February 2004. Soil samples were collected only from CPT1 and CPT9, however, gw samples were collected from all CPT locations and the new wells. Pore pressure dissipation test were conducted in 6 of the CPT borings. TPHg in the groundwater ranged from 84 ppb to 1700 ppb. MTBE ranged from 1.2 to 42 ppb. 3 gw mon wells (MW-5 through MW-7) were installed in August 2004. No TPHg or BTEX were detected in any soil sample. No oxygenates were detected in MW-5 and MW-6. MW-7 had 0.098 ppm at 20'. MW-3 was destroyed in September 2004. A Batch Extraction Pilot Test was conducted in February 2006. 1332 gallons of gw and 12.4 lbs of hydrocarbons were extracted during the two events. The pneumatic and hydraulic ROI were interpreted to be <30'. 2 monitoring wells (MW-8 and MW-9) were installed in January 2006. No TPHg, BTEX or fuel oxygenates were detected in the soil of MW-8 and MW-9. 1 extraction well MW-2R was installed in June 2006. MW-2R had MTBE and TBA at 55 and 60'. The groundwater extraction system was started October 12, 2006 using MW-2R and MW-7. Soil vapor extraction well SVE-1 was installed in



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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November 2006. Two days of SVE testing were completed December 5 and 6, 2006. TPHg removal rate was 7 lb/day (2 lb were removed during the 7-hr extended test), 0.37 lb/day MTBE (0.11 lb removed) and 0.004 lb/day B (0.001 lb removed). MTBE concentrations increased during the test and the final concentration at the end of the test was 32 ppmV MTBE. 2 monitoring wells (MW-10 and MW-11) were installed in March 2007. A 5-day SVE test was conducted using SVE-1 in March 2007. 21.91 lb TPHg, 1.73 lb MTBE, and 0.021 lb B were removed. The max MTBE vapor concentration was 18 ppmV and decreased to 5.6 ppmV. No further SVE remediation was recommended and RCDEH concurred. 3 confirmation borings (SB-1 through SB-3) were drilled to 60' in July 2007. GW was encountered at 55-55.5 ft bgs. SB-2 and SB-3 were ND for all constituents. SB-1 detections: 0.24 ppm TPHg (15'), 0.011 ppm M (25'), 0.0093 ppm M (30'). BTXE, oxygenates and ethanol were all ND. The groundwater extraction system was shut down Sept. 6, 2007. A total of 182650 gallons of groundwater, 4.546 lbs of TPHg, 15.32 lbs of MTBE and 5.77 lbs of TBA were recovered. MW-12 was installed in April 2008 to replace MW-2R which could not be sampled due to a pump lodged in its casing. Up to 0.69 ppm MTBE and 3.1 ppm TBA was detected in the soil. ~50 gallons of 3% hydrogen peroxide was added to MW-2R on August 12, 19, and 26, 2010 for a total of 165 gallons. Water samples were taken August 19, 2010 during hydrogen peroxide infiltration. Post-infiltration groundwater samples were taken September 10 and October 7, 2010. MW-2R TPHg went from 110 to <50 to 52 to <50 ppb. MTBE went from 8.8 to <1 to 6.1 to 6.5 ppb. TBA went from 1500 to <10 to 770 to 700 ppb. Chromium hexavalent went from <10 to 72 to 4.1 to 1.7 ppb 3 wells (MW-13 through MW-15) were installed March 18 and 22, 2011. TPHg was detected in only one soil sample at 222 ppm (MW-13@50'). MTBE was detected in all the samples from MW-13 ranging from 1.6J to 203 ppb. TBA was detected from 40-50' in MW-13 ranging from 39.2J to 971 ppb. The RCDEH approved closure in April 2013 and the SARWQCB concurred with closure in May 2013. The 60 day public comment period for comments on site closure ended on August 2013 with no comments. The wells were destroyed September 9-13, 2013. The site was closed October 13, 2013.

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

**Action Type:** ENFORCEMENT  
**Date :** 10/15/2013  
**Action:** Closure/No Further Action Letter - #RCDEH Closure Documents

**Action Type:** ENFORCEMENT  
**Date :** 10/14/2013  
**Action:** Other Report - #UST Sample Analytical Report

**Action Type:** RESPONSE  
**Date :** 10/4/2013  
**Action:** Well Destruction Report

**Action Type:** RESPONSE  
**Date :** 8/19/2013  
**Action:** Verbal Communication

**Action Type:** RESPONSE  
**Date :** 6/21/2013  
**Action:** Other Report / Document

**Action Type:** ENFORCEMENT  
**Date :** 6/17/2013  
**Action:** Notification - Public Notice of Case Closure - #RCDEH 061713

**Action Type:** ENFORCEMENT  
**Date :** 5/30/2013  
**Action:** Staff Letter - #RCDEH 053013

**Action Type:** ENFORCEMENT  
**Date :** 4/25/2013  
**Action:** LOP Case Closure Summary to RB

**Action Type:** RESPONSE  
**Date :** 4/15/2013  
**Action:** Monitoring Report - Annually

**Action Type:** RESPONSE  
**Date :** 1/15/2013  
**Action:** Monitoring Report - Quarterly

**Action Type:** RESPONSE  
**Date :** 10/15/2012  
**Action:** Monitoring Report - Quarterly

**Action Type:** RESPONSE  
**Date :** 7/15/2012  
**Action:** Monitoring Report - Quarterly

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		7/10/2012				
<b>Action:</b>		Technical Correspondence / Assistance / Other - #RCDEH 071012				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		5/1/2012				
<b>Action:</b>		Meeting				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/15/2012				
<b>Action:</b>		Monitoring Report - Annually				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/15/2012				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		11/1/2011				
<b>Action:</b>		In Situ Physical/Chemical Treatment (other than SVE)				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/15/2011				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		9/21/2011				
<b>Action:</b>		Meeting				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		9/15/2011				
<b>Action:</b>		Technical Correspondence / Assistance / Other - #RCDEH 091511				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/15/2011				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/21/2011				
<b>Action:</b>		Well Installation Report				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/15/2011				
<b>Action:</b>		Monitoring Report - Annually				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		3/28/2011				
<b>Action:</b>		Technical Correspondence / Assistance / Other - #RCDEH 032811				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2/23/2011				
<b>Action:</b>		Staff Letter - #RCDEH 022311				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		2/23/2011				
<b>Action:</b>		Meeting				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/15/2011				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		11/1/2010				
<b>Action:</b>		Letter - Notice - #RCDEH 110110				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/15/2010				
<b>Action:</b>		Monitoring Report - Quarterly				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>						
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>		6/5/2008				
<b>Action:</b>		Staff Letter - #RCDEH060508				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/2/2008				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/15/2008				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		3/3/2008				
<b>Action:</b>		Staff Letter - #RCDEH030308				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/15/2008				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		11/1/2007				
<b>Action:</b>		File review - #RCDEH110107				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/15/2007				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/31/2007				
<b>Action:</b>		Other Report / Document				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		6/6/2007				
<b>Action:</b>		Staff Letter - #RCDEH 060607				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		5/18/2007				
<b>Action:</b>		Other Workplan				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		4/16/2007				
<b>Action:</b>		Staff Letter - #04162007				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		3/13/2007				
<b>Action:</b>		Soil Vapor Extraction (SVE)				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		12/5/2006				
<b>Action:</b>		Soil Vapor Extraction (SVE)				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		10/12/2006				
<b>Action:</b>		Pump & Treat (P&T) Groundwater				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		1/23/2004				
<b>Action:</b>		File review				
<b>Action Type:</b>		Other				
<b>Date :</b>		10/23/2002				
<b>Action:</b>		Leak Reported				
<b>Action Type:</b>		Other				
<b>Date :</b>		10/21/2002				
<b>Action:</b>		Leak Discovery				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		10/3/2002				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Action:		Excavation				
Action Type:		Other				
Date :		10/3/2002				
Action:		Leak Stopped				

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	3737 MAIN STREET, SUITE 500
<b>Contact Name:</b>	CARL BERNHARDT	<b>Email:</b>	carl.bernhardt@waterboards.ca.gov
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9517824495
<b>Organization Name:</b>	SANTA ANA RWQCB (REGION 8)		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	10/15/2013
<b>Status:</b>	Open - Eligible for Closure
<b>Status Date:</b>	5/30/2013
<b>Status:</b>	Open - Remediation
<b>Status Date:</b>	7/20/2010
<b>Status:</b>	Open - Verification Monitoring
<b>Status Date:</b>	9/6/2007
<b>Status:</b>	Open - Remediation
<b>Status Date:</b>	10/12/2006
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	10/22/2002
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	10/3/2002

**LUST Sites from GeoTracker Search - Regulatory Profile**

<b>Site Facility Name:</b>	TEXACO (SHELL) CACTUS AVE	<b>Potential COC:</b>	GASOLINE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Composting Method:</b>	
<b>Project Status:</b>		<b>Address:</b>	22470 CACTUS AVE
<b>WDR Place Type:</b>		<b>City:</b>	MORENO VALLEY
<b>WDR File:</b>		<b>Zip:</b>	92553
<b>WDR Order:</b>		<b>County:</b>	RIVERSIDE
<b>CUF Priority Assig:</b>	D	<b>CUF Claim:</b>	19728
<b>CUF Amount Paid:</b>			
<b>File Location:</b>	LOCAL AGENCY		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606566676">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606566676</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 10/15/2013		
<b>Cleanup History Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606566676&amp;tablename=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606566676&amp;tablename=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	AQUIFER USED FOR DRINKING WATER SUPPLY		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	San Jacinto (8-005)		
<b>Calwater Watershed Name:</b>	San Jacinto Valley - Perris - Perris Valley (802.11)		
<b>Post Closure Site Management:</b>	NOTIFY PRIOR TO CHANGE IN LAND USE		
<b>Future Land Use:</b>	COMMERCIAL		
<b>Cleanup Oversight Agencies:</b>	RIVERSIDE COUNTY LOP (LEAD) - CASE #: 200219022 SANTA ANA RWQCB (REGION 8) CASEWORKER: CARL BERNHARDT		
<b>Gndwater Monitoring Freque:</b>	# OF WELLS MONITORED - QUARTERLY : 8, SEMI-ANNUALLY : 3, ANNUALLY : 4		
	REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING: Well Being Sampled Within First Year of Being Installed - MW-13, MW-14, MW-15		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Designated Beneficial Use**  
**Desc:**  
**Site History:**

Well Being Sampled for Post-Remedial Action Verification Monitoring - Post remediation monitoring  
 Well Has Not Shown Reliable Consistency Yet To Warrant Reduction in Sampling Frequency - Unstable trends  
 Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply

\*\*\*Data prior to 2005 does not appear in GeoTracker. Consult agency files for all site data\*\*\*

3 UST's removed October 3, 2002. Up to 1800 ppm TPHg, 61 ppm MTBE and 2.4 ppm TBA was detected. The east end of T1, dispenser D5 and dispenser D2 were overexcavated. 243.97 tons of soil was taken to TPS for recycling. The site was entered into LOP October 22, 2002

4 gw mon wells (MW-1 through MW-4) were installed in April 2003. MW-1, MW-2, MW-3 were screened 20-50 ft bgs and MW-4 from 15-45 ft bgs. GW was not encountered in MW-4 at the time of installation, however, gw was present some time later. Wells MW-1, MW-2, and MW-3 remained dry after installation. MTBE & other constituents were detected in the soil from MW-2 (5 to 50') and in the bottom of MW-4 (35-50'). The gw was impacted in MW-4 (2300 ppb TPHg, ND<0.5 ppb B, 3900 ppb MTBE, 450 ppb TBA).

12 CPT soil borings were drilled in February 2004. Soil samples were collected only from CPT1 and CPT9, however, gw samples were collected from all CPT locations and the new wells. Pore pressure dissipation test were conducted in 6 of the CPT borings. TPHg in the groundwater ranged from 84 ppb to 1700 ppb. MTBE ranged from 1.2 to 42 ppb.

3 gw mon wells (MW-5 through MW-7) were installed in August 2004. No TPHg or BTEX were detected in any soil sample. No oxygenates were detected in MW-5 and MW-6. MW-7 had 0.098 ppm at 20'. MW-3 was destroyed in September 2004.

A Batch Extraction Pilot Test was conducted in February 2006. 1332 gallons of gw and 12.4 lbs of hydrocarbons were extracted during the two events. The pneumatic and hydraulic ROI were interpreted to be <30'.

2 monitoring wells (MW-8 and MW-9) were installed in January 2006. No TPHg, BTEX or fuel oxygenates were detected in the soil of MW-9 and MW-9. 1 extraction well MW-2R was installed in June 2006. MW-2R had MTBE and TBA at 55 and 60'. The groundwater extraction system was started October 12, 2006 using MW-2R and MW-7.

Soil vapor extraction well SVE-1 was installed in November 2006. Two days of SVE testing were completed December 5 and 6, 2006. TPHg removal rate was 7 lb/day (2 lb were removed during the 7-hr extended test), 0.37 lb/day MTBE (0.11 lb removed) and 0.004 lb/day B (0.001 lb removed). MTBE concentrations increased during the test and the final concentration at the end of the test was 32 ppmV MTBE.

2 monitoring wells (MW-10 and MW-11) were installed in March 2007.

A 5-day SVE test was conducted using SVE-1 in March 2007. 21.91 lb TPHg, 1.73 lb MTBE, and 0.021 lb B were removed. The max MTBE vapor concentration was 18 ppmV and decreased to 5.6 ppmV. No further SVE remediation was recommended and RCDEH concurred.

3 confirmation borings (SB-1 through SB-3) were drilled to 60' in July 2007. GW was encountered at 55-55.5 ft bgs. SB-2 and SB-3 were ND for all constituents. SB-1 detections: 0.24 ppm TPHg (15'), 0.011 ppm M (25'), 0.0093 ppm M (30'). BTEX, oxygenates and ethanol were all ND.

The groundwater extraction system was shut down Sept. 6, 2007. A total of 182650 gallons of groundwater, 4.546 lbs of TPHg, 15.32 lbs of MTBE and 5.77 lbs of TBA were recovered.

MW-12 was installed in April 2008 to replace MW-2R which could not be sampled due to a pump lodged in its casing. Up to 0.69 ppm MTBE and 3.1 ppm TBA was detected in the soil.

~50 gallons of 3% hydrogen peroxide was added to MW-2R on August 12, 19, and 26, 2010 for a total of 165 gallons. Water samples were taken August 19, 2010 during hydrogen peroxide infiltration. Post-infiltration groundwater samples were taken September 10 and October 7, 2010. MW-2R TPHg went from 110 to <50 to 52 to <50 ppb. MTBE went from 8.8 to <1 to 6.1 to 6.5 ppb. TBA went from 1500 to <10 to 770 to 700 ppb. Chromium hexavalent went from <10 to 72 to 4.1 to 1.7 ppb

3 wells (MW-13 through MW-15) were installed March 18 and 22, 2011. TPHg was detected in only one soil sample at 222 ppm ([email protected]). MTBE was detected in all the samples from MW-13 ranging from 1.6J to 203 ppb. TBA was detected from 40-50' in MW-13 ranging from 39.2J to 971 ppb.

The RCDEH approved closure in April 2013 and the SARWQCB concurred with closure in May 2013. The 60 day public comment period for comments on site closure ended on August 2013 with no comments.

The wells were destroyed September 9-13, 2013. The site was closed October 13, 2013.

**LUST Sites from GeoTracker Search - Cleanup Status History**

<b>Status:</b>	Completed - Case Closed
<b>Date :</b>	10/15/2013
<b>Status:</b>	Open - Eligible for Closure
<b>Date :</b>	5/30/2013
<b>Status:</b>	Open - Remediation
<b>Date :</b>	7/20/2010
<b>Status:</b>	Open - Verification Monitoring
<b>Date :</b>	9/6/2007
<b>Status:</b>	Open - Remediation
<b>Date :</b>	10/12/2006
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	10/22/2002
<b>Status:</b>	Open - Case Begin Date



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Date : 10/3/2002

**LUST Sites from GeoTracker Search - Cleanup Action Report (as of May 29, 2021)**

<b>Action Type:</b>	IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)	<b>Begin Date:</b>	11/1/2011
<b>Phase:</b>		<b>End Date:</b>	12/31/2011
<b>Contaminant Mass Removed:</b>			
<b>Description:</b>	280 gal 3% hydrogen peroxide injected by gravity feed in well MW-13		
<b>Action Type:</b>	IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)	<b>Begin Date:</b>	8/12/2010
<b>Phase:</b>		<b>End Date:</b>	8/26/2010
<b>Contaminant Mass Removed:</b>			
<b>Description:</b>	165 gallons of 3% hydrogen peroxide injected into MW-2R		
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)	<b>Begin Date:</b>	3/13/2007
<b>Phase:</b>	Other (See Description)	<b>End Date:</b>	3/18/2007
<b>Contaminant Mass Removed:</b>	24 Pounds		
<b>Description:</b>	SVE pilot testing		
<b>Action Type:</b>	SOIL VAPOR EXTRACTION (SVE)	<b>Begin Date:</b>	12/5/2006
<b>Phase:</b>	Soil, Soil	<b>End Date:</b>	12/6/2006
<b>Contaminant Mass Removed:</b>	7 Pounds		
<b>Description:</b>	SVE pilot testing conducted		
<b>Action Type:</b>	PUMP & TREAT (P&T) GROUNDWATER	<b>Begin Date:</b>	10/12/2006
<b>Phase:</b>	Water, Water, Water, Water	<b>End Date:</b>	9/6/2007
<b>Contaminant Mass Removed:</b>	15 Pounds		
<b>Description:</b>	4.46 lb TPHg, 15.32 lb MTBE & 5.77 lb TBA removed from water		
<b>Action Type:</b>	EXCAVATION	<b>Begin Date:</b>	10/3/2002
<b>Phase:</b>	Soil	<b>End Date:</b>	10/10/2002
<b>Contaminant Mass Removed:</b>	244 Tons		
<b>Description:</b>			

**LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/15/2013  
**Received Issue Date:** 10/15/2013  
**Action:** Closure/No Further Action Letter - #RCDEH Closure Documents  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6182064&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6182064&temptable=ENFORCEMENT)

**Title Description Comments:**

Case closure

**Action Type:** Reports  
**Action Date:** 10/14/2013  
**Received Issue Date:** 10/14/2013  
**Action:** Other Report - #UST Sample Analytical Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6302150&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6302150&temptable=ENFORCEMENT)

**Title Description Comments:**

UST Sample Analytical Report 7/30/2012

**Action Type:** Response Requested - Reports  
**Action Date:** 10/4/2013  
**Received Issue Date:** 10/7/2013  
**Action:** Well Destruction Report  
**Doc Link:**  
**Title Description Comments:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		8/19/2013				
<b>Received Issue Date:</b>		8/19/2013				
<b>Action:</b>		Verbal Communication				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		60 day public comment period over				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/21/2013				
<b>Received Issue Date:</b>		6/21/2013				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		documentation of delivery of 60 day public notices				
<b>Action Type:</b>		Notices				
<b>Action Date:</b>		6/17/2013				
<b>Received Issue Date:</b>		6/17/2013				
<b>Action:</b>		Notification - Public Notice of Case Closure - #RCDEH 061713				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6160731&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6160731&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		60-day public comment notification				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		5/30/2013				
<b>Received Issue Date:</b>		5/30/2013				
<b>Action:</b>		Staff Letter - #RCDEH 053013				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6160729&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6160729&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		directive				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		4/25/2013				
<b>Received Issue Date:</b>		4/25/2013				
<b>Action:</b>		LOP Case Closure Summary to RB				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		LOP case closure summary to RB				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/15/2013				
<b>Received Issue Date:</b>		4/15/2013				
<b>Action:</b>		Monitoring Report - Annually				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&amp;doc_id=5770084">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&amp;doc_id=5770084</a>				
<b>Title Description Comments:</b>		- RCDEH reviewed first quarter 2013 annual report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/15/2013				
<b>Received Issue Date:</b>		1/15/2013				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&amp;doc_id=5760580">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&amp;doc_id=5760580</a>				
<b>Title Description Comments:</b>						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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- RCDEH reviewed fourth quarter status report

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2013  
**Received Issue Date:** 1/14/2013  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5760528](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5760528)  
**Title Description Comments:**

- RCDEH reviewed fourth quarter 2012 status report

**Action Type:** Response Requested - Reports  
**Action Date:** 10/15/2012  
**Received Issue Date:** 10/15/2012  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5755218](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5755218)  
**Title Description Comments:**

- RCDEH reviewed third quarter 2012 status report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/15/2012  
**Received Issue Date:** 7/11/2012  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5743860](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5743860)  
**Title Description Comments:**

- RCDEH reviewed second quarter 2012 status report

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/10/2012  
**Received Issue Date:** 7/10/2012  
**Action:** Technical Correspondence / Assistance / Other - #RCDEH 071012  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6129493&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6129493&temptable=ENFORCEMENT)  
**Title Description Comments:**

technical correspondence RCDEH accepts one additional year of gw monitoring to determine if hydrogen peroxide injection successful

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/10/2012  
**Received Issue Date:** 7/10/2012  
**Action:** Technical Correspondence / Assistance / Other - #RCDEH 071012  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6129492&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6129492&temptable=ENFORCEMENT)  
**Title Description Comments:**

technical correspondence RCDEH accepted reducing running full scan analyses to annually

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/1/2012  
**Received Issue Date:** 5/1/2012  
**Action:** Meeting  
**Doc Link:**  
**Title Description Comments:**

meeting with Shell, their consultants and the SARWQCB

**Action Type:** Response Requested - Reports  
**Action Date:** 4/15/2012  
**Received Issue Date:** 4/16/2012  
**Action:** Monitoring Report - Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5735810](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5735810)  
**Title Description Comments:**

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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- RCDEH reviewed first quarter 2012 annual report

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2012  
**Received Issue Date:** 1/17/2012  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5730809](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5730809)  
**Title Description Comments:**

- RCDEH reviewed fourth quarter 2012 status report

**Action Type:** Response Requested - Reports  
**Action Date:** 10/15/2011  
**Received Issue Date:** 10/11/2011  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5723306](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5723306)  
**Title Description Comments:**

- RCDEH reviewed third quarter 2011 status report

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/21/2011  
**Received Issue Date:** 9/21/2011  
**Action:** Meeting  
**Doc Link:**  
**Title Description Comments:**

meeting with Shell, their consultants and the SARWQCB

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/15/2011  
**Received Issue Date:** 9/15/2011  
**Action:** Technical Correspondence / Assistance / Other - #RCDEH 091511  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6098771&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6098771&temptable=ENFORCEMENT)  
**Title Description Comments:**

technical correspondence RCDEH accepted implementing 3 hydrogen peroxide infiltration events starting immediately

**Action Type:** Response Requested - Reports  
**Action Date:** 7/15/2011  
**Received Issue Date:** 7/18/2011  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5719938](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5719938)  
**Title Description Comments:**

- RCDEH reviewed second quarter 2011 status report

**Action Type:** Response Requested - Reports  
**Action Date:** 4/21/2011  
**Received Issue Date:** 4/26/2011  
**Action:** Well Installation Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5707303](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5707303)  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 4/15/2011  
**Received Issue Date:** 4/26/2011  
**Action:** Monitoring Report - Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5712277](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5712277)  
**Title Description Comments:**

- RCDEH reviewed first quarter 2011 Annual status report

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/28/2011  
**Received Issue Date:** 3/28/2011  
**Action:** Technical Correspondence / Assistance / Other - #RCDEH 032811  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6082598&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6082598&temptable=ENFORCEMENT)

**Title Description Comments:**

correspondence RCDEH accepted discontinuance of lead analysis for gw.

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/23/2011  
**Received Issue Date:** 2/23/2011  
**Action:** Staff Letter - #RCDEH 022311  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6078735&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6078735&temptable=ENFORCEMENT)

**Title Description Comments:**

directive RCDEH sent letter accepting workplan to install wells and hydrogen peroxide infiltration and gave until April 21, 2011 to complete work and submit report.

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/23/2011  
**Received Issue Date:** 2/23/2011  
**Action:** Meeting  
**Doc Link:**

**Title Description Comments:**

meeting with Shell, their consultants and the SARWQCB

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2011  
**Received Issue Date:** 1/25/2011  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5706028](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5706028)

**Title Description Comments:**

- RCDEH reviewed fourth quarter 2010 status report

**Action Type:** Notices  
**Action Date:** 11/1/2010  
**Received Issue Date:** 11/1/2010  
**Action:** Letter - Notice - #RCDEH 110110  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6068028&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6068028&temptable=ENFORCEMENT)

**Title Description Comments:**

new LOP oversight lead RCDEH sent e-mail that LDS is new LOP lead

**Action Type:** Response Requested - Reports  
**Action Date:** 10/15/2010  
**Received Issue Date:** 10/6/2010  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=100004](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=100004)

**Title Description Comments:**

Qtrly GW Monitoring Report - Q3-10 GW Mon (Qtrly & semiannual wells)

**Action Type:** Response Requested - Reports  
**Action Date:** 10/8/2010  
**Received Issue Date:** 10/28/2010  
**Action:** Pilot Study/ Treatability Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5672735](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5672735)

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Title Description Comments:**

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/20/2010  
**Received Issue Date:** 7/20/2010  
**Action:** Staff Letter - #RCDEH 072010  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6058030&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6058030&temptable=ENFORCEMENT)

**Title Description Comments:**

Workplan acceptance letter RCDEH accepted plans for peroxide injection

**Action Type:** Response Requested - Reports  
**Action Date:** 7/15/2010  
**Received Issue Date:** 7/10/2010  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=100003](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=100003)

**Title Description Comments:**

Qtrly GW Monitoring Report - Q2-10 GW Mon Report (Qtrly wells)

**Action Type:** Response Requested - Reports  
**Action Date:** 4/15/2010  
**Received Issue Date:** 4/15/2010  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=100002](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=100002)

**Title Description Comments:**

Annual Evaluation & GW Mon - Annual Cleanup Evaluation Report & GW Mon (all wells)

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2010  
**Received Issue Date:** 1/7/2010  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=100001](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=100001)

**Title Description Comments:**

Qtrly GW Monitoring Report - Q4-09 GW Mon Report (Qtrly wells)

**Action Type:** Response Requested - Reports  
**Action Date:** 10/15/2009  
**Received Issue Date:** 10/8/2009  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5650070](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5650070)

**Title Description Comments:**

- Q3-09 GW Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/13/2009  
**Received Issue Date:** 8/13/2009  
**Action:** Staff Letter - #RCDEH081309  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6028210&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6028210&temptable=ENFORCEMENT)

**Title Description Comments:**

GW Monitoring Frequency Letter

**Action Type:** Response Requested - Reports  
**Action Date:** 7/15/2009  
**Received Issue Date:** 7/7/2009  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**

**Title Description Comments:**



- Q2-09 GW Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/26/2009  
**Received Issue Date:** 5/26/2009  
**Action:** Staff Letter - #RCDEH 052609  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6014690&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6014690&temptable=ENFORCEMENT)  
**Title Description Comments:**

Directive RCDEH sent letter requiring further gw monitoring and MNA evaluation prior to considering the site for closure.

**Action Type:** Response Requested - Reports  
**Action Date:** 4/15/2009  
**Received Issue Date:** 4/3/2009  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5635702](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5635702)  
**Title Description Comments:**

- Q1-09 GW Monitoring Report

**Action Type:** Response Requested - Other  
**Action Date:** 1/15/2009  
**Received Issue Date:** 1/15/2009  
**Action:** Other Report / Document  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5592056](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5592056)  
**Title Description Comments:**

Other Report / Document - Report for MNA evaluation due 1/15/09

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2009  
**Received Issue Date:** 1/12/2009  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606566676&doc\\_id=5628497](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606566676&doc_id=5628497)  
**Title Description Comments:**

- Q4-08 GW Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/14/2008  
**Received Issue Date:** 11/14/2008  
**Action:** File review  
**Doc Link:**  
**Title Description Comments:**

RCDEH reviewed third quarter 2008 status report

**Action Type:** Response Requested - Reports  
**Action Date:** 10/7/2008  
**Received Issue Date:** 10/7/2008  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

- Q3-08 GW Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/2/2008  
**Received Issue Date:** 10/2/2008  
**Action:** File review  
**Doc Link:**  
**Title Description Comments:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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RCDEH reviewed second quarter 2008 status report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/15/2008  
**Received Issue Date:** 7/15/2008  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Q2-08 GW Monitoring Report - Q2-08 GW Mon. Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 6/5/2008  
**Received Issue Date:** 6/5/2008  
**Action:** Staff Letter - #RCDEH060508  
**Doc Link:**  
**Title Description Comments:**

RCDEH issued letter accepting report for replacement well MW-12 and plans for MNA with conditions

**Action Type:** Response Requested - Other  
**Action Date:** 5/2/2008  
**Received Issue Date:** 4/29/2008  
**Action:** Other Report / Document  
**Doc Link:**  
**Title Description Comments:**

Other Report / Document - Report for well replacement due 5/2/08.

**Action Type:** Response Requested - Reports  
**Action Date:** 4/15/2008  
**Received Issue Date:** 4/14/2008  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly - Q1-08 Quarterly gw monitoring

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/3/2008  
**Received Issue Date:** 3/3/2008  
**Action:** Staff Letter - #RCDEH030308  
**Doc Link:**  
**Title Description Comments:**

RCDEH sent letter accepting plans to replace MW-2R

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2008  
**Received Issue Date:** 1/15/2008  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly - Q4-07 Quarterly gw monitoring

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/1/2007  
**Received Issue Date:** 11/1/2007  
**Action:** File review - #RCDEH110107  
**Doc Link:**  
**Title Description Comments:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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Quarterly gw monitoring

**Action Type:** Response Requested - Reports  
**Action Date:** 10/15/2007  
**Received Issue Date:** 10/10/2007  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly - Q3-07 Quarterly gw monitoring

**Action Type:** Response Requested - Other  
**Action Date:** 7/31/2007  
**Received Issue Date:** 7/30/2007  
**Action:** Other Report / Document  
**Doc Link:**  
**Title Description Comments:**

Other Report / Document - Report for further soil plume characterization due 7/31/07

**Action Type:** Other Regulatory Actions  
**Action Date:** 6/6/2007  
**Received Issue Date:** 6/6/2007  
**Action:** Staff Letter - #RCDEH 060607  
**Doc Link:**  
**Title Description Comments:**

RCDEH sent letter accepting wp for further plume characterization Report due 7/31/07

**Action Type:** Response Requested - Workplans  
**Action Date:** 5/18/2007  
**Received Issue Date:** 5/17/2007  
**Action:** Other Workplan  
**Doc Link:**  
**Title Description Comments:**

Additional Information Workplan - Plans for feasibility testing and definitive plume delineation due 5/18/2007

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/16/2007  
**Received Issue Date:** 4/16/2007  
**Action:** Staff Letter - #04162007  
**Doc Link:**  
**Title Description Comments:**

RCDEH sent letter accepting report and requesting more work

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/23/2004  
**Received Issue Date:** 1/23/2004  
**Action:** File review  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606566676&enforcement\\_id=6383997&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6383997&temptable=ENFORCEMENT)  
**Title Description Comments:**

File review

**Action Type:** Cleanup Action  
**Action Date:** 11/1/2011  
**Received Issue Date:**  
**Action:** In Situ Physical/Chemical Treatment (other than SVE)  
**Doc Link:**  
**Title Description Comments:**

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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280 gal 3% hydrogen peroxide injected by gravity feed in well MW-13

**Action Type:** Cleanup Action  
**Action Date:** 8/12/2010  
**Received Issue Date:**  
**Action:** In Situ Physical/Chemical Treatment (other than SVE)  
**Doc Link:**  
**Title Description Comments:**

165 gallons of 3% hydrogen peroxide injected into MW-2R

**Action Type:** Cleanup Action  
**Action Date:** 3/13/2007  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

SVE pilot testing

**Action Type:** Cleanup Action  
**Action Date:** 12/5/2006  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

SVE pilot testing conducted

**Action Type:** Cleanup Action  
**Action Date:** 10/12/2006  
**Received Issue Date:**  
**Action:** Pump & Treat (P&T) Groundwater  
**Doc Link:**  
**Title Description Comments:**

4.46 lb TPHg, 15.32 lb MTBE & 5.77 lb TBA removed from water

**Action Type:** Leak Action  
**Action Date:** 10/23/2002  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 10/21/2002  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 10/3/2002  
**Received Issue Date:**  
**Action:** Leak Stopped  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 10/3/2002  
**Received Issue Date:**  
**Action:** Excavation

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Doc Link:  
Title Description Comments:

**LUST Sites from GeoTracker Search - Site Maps (as of May 29, 2021)**

**Title:** GEO\_MAP  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/8003308892/T0606566676.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8003308892/T0606566676.PDF)  
**Size :** 70 KB  
**Submitted By:** WAYNE PERRY, INC. (CONTRACTOR)  
**Submitted:** 6/8/2011

**Title:** MW-13 (MW-13)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/2365125298/T0606566676.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2365125298/T0606566676.PDF)  
**Size :** 80 KB  
**Submitted By:** WAYNE PERRY, INC. (CONTRACTOR)  
**Submitted:** 5/20/2011

**Title:** MW-15 (MW-15)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/5459360778/T0606566676.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5459360778/T0606566676.PDF)  
**Size :** 75 KB  
**Submitted By:** WAYNE PERRY, INC. (CONTRACTOR)  
**Submitted:** 5/20/2011

**Title:** MW-14 (MW-14)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/6520291924/T0606566676.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6520291924/T0606566676.PDF)  
**Size :** 78 KB  
**Submitted By:** WAYNE PERRY, INC. (CONTRACTOR)  
**Submitted:** 5/20/2011

**Title:** MW-2R (MW-2R)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/8385981261/T0606566676.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8385981261/T0606566676.PDF)  
**Size :** 35 KB  
**Submitted By:** WAYNE PERRY, INC. (CONTRACTOR)  
**Submitted:** 4/7/2011

**Title:** MW-8 (MW-8)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/4184260070/T0606566676.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4184260070/T0606566676.PDF)  
**Size :** 49 KB  
**Submitted By:** WAYNE PERRY, INC. (CONTRACTOR)  
**Submitted:** 4/7/2011

**Title:** GEO\_MAP  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/8405641853/T0606566676.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8405641853/T0606566676.PDF)  
**Size :** 201 KB  
**Submitted By:** DELTA CONSULTANTS (CONTRACTOR)  
**Submitted:** 10/12/2009

**Title:** GEO\_MAP  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/6555756092/T0606566676.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6555756092/T0606566676.PDF)  
**Size :** 204 KB  
**Submitted By:** DELTA CONSULTANTS (CONTRACTOR)  
**Submitted:** 7/2/2009

**Title:** GEO\_MAP  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/3462343513/T0606566676.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3462343513/T0606566676.PDF)  
**Size :** 205 KB  
**Submitted By:** DELTA CONSULTANTS (CONTRACTOR)  
**Submitted:** 3/31/2009

**Title:** GEO\_MAP  
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**Size :** 91 KB  
**Submitted By:** DELTA CONSULTANTS (CONTRACTOR)  
**Submitted:** 1/8/2009

**Title:** GEO\_MAP  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/5257307291/T0606566676.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/5257307291/T0606566676.PDF)

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
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<b>Submitted By:</b>			DELTA CONSULTANTS (CONTRACTOR)			
<b>Submitted:</b>			10/7/2008			
<b>Title:</b>			GEO_MAP			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6126327991/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6126327991/T0606566676.PDF</a>			
<b>Size :</b>			734 KB			
<b>Submitted By:</b>			DELTA CONSULTANTS (CONTRACTOR)			
<b>Submitted:</b>			8/13/2008			
<b>Title:</b>			GEO_BORE (MW-12)			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4580096185/T0606566676.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4580096185/T0606566676.pdf</a>			
<b>Size :</b>			103 KB			
<b>Submitted By:</b>			DELTA CONSULTANTS (CONTRACTOR)			
<b>Submitted:</b>			5/21/2008			
<b>Title:</b>			GEO_MAP			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9786972522/T0606566676.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9786972522/T0606566676.pdf</a>			
<b>Size :</b>			52 KB			
<b>Submitted By:</b>			DELTA CONSULTANTS (CONTRACTOR)			
<b>Submitted:</b>			4/17/2008			
<b>Title:</b>			GEO_MAP			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8260694742/T0606566676.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8260694742/T0606566676.pdf</a>			
<b>Size :</b>			24 KB			
<b>Submitted By:</b>			DELTA CONSULTANTS (CONTRACTOR)			
<b>Submitted:</b>			9/18/2007			
<b>Title:</b>			GEO_BORE (SB-2)			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6508746087/T0606566676.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6508746087/T0606566676.pdf</a>			
<b>Size :</b>			74 KB			
<b>Submitted By:</b>			DELTA CONSULTANTS (CONTRACTOR)			
<b>Submitted:</b>			9/18/2007			
<b>Title:</b>			GEO_BORE (SB-1)			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5219500482/T0606566676.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5219500482/T0606566676.pdf</a>			
<b>Size :</b>			80 KB			
<b>Submitted By:</b>			DELTA CONSULTANTS (CONTRACTOR)			
<b>Submitted:</b>			9/18/2007			
<b>Title:</b>			GEO_BORE (SB-3)			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3885210931/T0606566676.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3885210931/T0606566676.pdf</a>			
<b>Size :</b>			70 KB			
<b>Submitted By:</b>			DELTA CONSULTANTS (CONTRACTOR)			
<b>Submitted:</b>			9/18/2007			
<b>Title:</b>			GEO_MAP			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1783938348/T0606566676.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1783938348/T0606566676.pdf</a>			
<b>Size :</b>			677 KB			
<b>Submitted By:</b>			DELTA CONSULTANTS (CONTRACTOR)			
<b>Submitted:</b>			10/5/2006			
<b>Title:</b>			GEO_BORE (MW-1)			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2049573600/T0606566676.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2049573600/T0606566676.pdf</a>			
<b>Size :</b>			45 KB			
<b>Submitted By:</b>			NORTHSHORE ENGINEERING (CONTRACTOR)			
<b>Submitted:</b>			6/28/2005			
<b>Title:</b>			GEO_BORE (MW-6)			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5594116032/T0606566676.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5594116032/T0606566676.pdf</a>			
<b>Size :</b>			183 KB			
<b>Submitted By:</b>			NORTHSHORE ENGINEERING (CONTRACTOR)			
<b>Submitted:</b>			6/28/2005			
<b>Title:</b>			GEO_BORE (MW-5)			
<b>Link:</b>			<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5819767594/T0606566676.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5819767594/T0606566676.pdf</a>			
<b>Size :</b>			162 KB			
<b>Submitted By:</b>			NORTHSHORE ENGINEERING (CONTRACTOR)			
<b>Submitted:</b>			6/28/2005			



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Title:</b>			GEO_BORE (MW-2)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4221021354/T0606566676.pdf			
<b>Size :</b>			52 KB			
<b>Submitted By:</b>			NORTHSHORE ENGINEERING (CONTRACTOR)			
<b>Submitted:</b>			6/28/2005			
<b>Title:</b>			GEO_BORE (MW-4)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2323682487/T0606566676.pdf			
<b>Size :</b>			48 KB			
<b>Submitted By:</b>			NORTHSHORE ENGINEERING (CONTRACTOR)			
<b>Submitted:</b>			6/28/2005			
<b>Title:</b>			GEO_BORE (MW-7)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7802976310/T0606566676.pdf			
<b>Size :</b>			189 KB			
<b>Submitted By:</b>			NORTHSHORE ENGINEERING (CONTRACTOR)			
<b>Submitted:</b>			6/28/2005			
<b>Title:</b>			GEO_BORE (MW-3)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3924939811/T0606566676.pdf			
<b>Size :</b>			49 KB			
<b>Submitted By:</b>			NORTHSHORE ENGINEERING (CONTRACTOR)			
<b>Submitted:</b>			6/28/2005			
<b>Title:</b>			GEO_MAP			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6884519279/T0606566676.pdf			
<b>Size :</b>			44 KB			
<b>Submitted By:</b>			NORTHSHORE ENGINEERING (CONTRACTOR)			
<b>Submitted:</b>			7/15/2004*			

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	10/15/2013	<b>Submitted By:</b>	SHARON BOLTINGHOUSE (REGULATOR)
<b>Type:</b>	CLOSURE/NO FURTHER ACTION LETTER	<b>Submitted:</b>	
<b>Title:</b>	CASE CLOSURE		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6182064		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	265 KB
<b>Document Date:</b>	10/15/2013	<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT	<b>Submitted:</b>	
<b>Title:</b>	WASTE MANIFESTS		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8274781703/T0606566676.PDF		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	10/14/2013	<b>Submitted By:</b>	LINDA SHURLOW (REGULATOR)
<b>Type:</b>	OTHER REPORT	<b>Submitted:</b>	
<b>Title:</b>	UST SAMPLE ANALYTICAL REPORT 7/30/2012		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6302150		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	6/17/2013	<b>Submitted By:</b>	LINDA SHURLOW (REGULATOR)
<b>Type:</b>	NOTIFICATION - PUBLIC NOTICE OF CASE CLOSURE	<b>Submitted:</b>	
<b>Title:</b>	UNKNOWN		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6160731		
<b>Document Type:</b>	Site Documents	<b>Size :</b>	
<b>Document Date:</b>	5/30/2013	<b>Submitted By:</b>	LINDA SHURLOW (REGULATOR)
<b>Type:</b>	STAFF LETTER	<b>Submitted:</b>	
<b>Title:</b>	DIRECTIVE		
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<b>Document Type:</b>	Site Documents	<b>Size :</b>	40 KB
<b>Document Date:</b>	5/28/2013	<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)
<b>Type:</b>	CORRESPONDENCE	<b>Submitted:</b>	
<b>Title:</b>	CHANGE IN SHELL PROJECT MANAGER		

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	134 KB	
<b>Document Date:</b>	4/24/2013			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	PLUME CHANGE OVER TIME (COLOR) MAP					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7094999194/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7094999194/T0606566676.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	11,800 KB	
<b>Document Date:</b>	4/8/2013			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - OTHER			<b>Submitted:</b>		
<b>Title:</b>	1Q2013-ANNUAL CLEANUP EVALUATION REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1067768156/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1067768156/T0606566676.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,558 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4Q2012-GROUNDWATER MONITORING REPORT					
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<b>Title:</b>	LOW-THREAT CLOSURE POLICY CLOSURE REQUEST					
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<b>Document Date:</b>	10/12/2012			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	3Q2012-GROUNDWATER MONITORING REPORT					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		LINDA SHURLOW (REGULATOR)
<b>Document Date:</b>	7/10/2012			<b>Submitted By:</b>		
<b>Type:</b>	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER			<b>Submitted:</b>		
<b>Title:</b>	TECHNICAL CORRESPONDENCE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6129493">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6129493</a>					
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<b>Document Date:</b>	7/10/2012			<b>Submitted By:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6129492">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6129492</a>					
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<b>Document Date:</b>	7/9/2012			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	2Q2012-GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9773892998/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9773892998/T0606566676.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	46 KB	
<b>Document Date:</b>	6/19/2012			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	REQUEST FOR APPROVAL TO REDUCE FREQUENCY OF FULL SCAN ANALYSIS					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5677350878/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5677350878/T0606566676.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	14,172 KB	
<b>Document Date:</b>	5/23/2012			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	REMEDIAL PROGRESS REPORT			<b>Submitted:</b>		
<b>Title:</b>	HYDROGEN PEROXIDE INJECTION EVENTS					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9980509459/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9980509459/T0606566676.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	13,516 KB	
<b>Document Date:</b>	4/11/2012			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	1Q2012-ANNUAL CLEANUP EVALUATION REPORT AND GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9848433732/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9848433732/T0606566676.PDF</a>					

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	6,186 KB	
<b>Document Date:</b>	10/6/2011			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	3Q2011-GROUNDWATER MONITORING REPORT					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	9/15/2011			<b>Submitted By:</b>	LINDA SHURLOW (REGULATOR)	
<b>Type:</b>	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER			<b>Submitted:</b>		
<b>Title:</b>	TECHNICAL CORRESPONDENCE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6098771">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6098771</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,523 KB	
<b>Document Date:</b>	7/14/2011			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2126587867/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2126587867/T0606566676.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	11,637 KB	
<b>Document Date:</b>	4/21/2011			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	SITE ASSESSMENT REPORT			<b>Submitted:</b>		
<b>Title:</b>	ADDITIONAL SITE ASSESSMENT REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5613581359/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5613581359/T0606566676.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	9,607 KB	
<b>Document Date:</b>	4/14/2011			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - OTHER			<b>Submitted:</b>		
<b>Title:</b>	ANNUAL CLEANUP EVALUATION REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7586822450/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7586822450/T0606566676.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>		
<b>Document Date:</b>	3/28/2011			<b>Submitted By:</b>	LINDA SHURLOW (REGULATOR)	
<b>Type:</b>	TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER			<b>Submitted:</b>		
<b>Title:</b>	CORRESPONDENCE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6082598">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6082598</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	46 KB	
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<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	REVISED REQUEST FOR APPROVAL TO DISCONTINUE LEAD ANALYSIS					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1242185235/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1242185235/T0606566676.PDF</a>					
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<b>Document Date:</b>	2/23/2011			<b>Submitted By:</b>	LINDA SHURLOW (REGULATOR)	
<b>Type:</b>	STAFF LETTER			<b>Submitted:</b>		
<b>Title:</b>	DIRECTIVE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6078735">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6078735</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	5,811 KB	
<b>Document Date:</b>	1/14/2011			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4Q10-GROUNDWATER MONITORING REPORT					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	571 KB	
<b>Document Date:</b>	11/24/2010			<b>Submitted By:</b>	WAYNE PERRY, INC. (CONTRACTOR)	
<b>Type:</b>	SITE ASSESSMENT REPORT			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN FOR ADDITIONAL SITE ASSESSMENT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3066401183/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3066401183/T0606566676.PDF</a>					

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6068028">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6068028</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	15,142 KB
<b>Document Date:</b>	10/27/2010				<b>Submitted By:</b>	DELTA CONSULTANTS (CONTRACTOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	HYDROGEN PEROXIDE INFILTRATION SUMMARY REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1079794645/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1079794645/T0606566676.PDF</a>					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	THIRD QUARTER 2010 GROUNDWATER MONITORING REPORT					
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	7/20/2010				<b>Submitted By:</b>	SHARON BOLTINGHOUSE (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	WORKPLAN ACCEPTANCE LETTER					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6058030">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&amp;enforcement_id=6058030</a>					
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<b>Document Date:</b>	7/2/2010				<b>Submitted By:</b>	DELTA CONSULTANTS (CONTRACTOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	SECOND QUARTER 2010 GROUNDWATER MONITORING REPORT					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	9,960 KB
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7826203703/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7826203703/T0606566676.PDF</a>					
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<b>Document Date:</b>	2/3/2010				<b>Submitted By:</b>	DELTA CONSULTANTS (CONTRACTOR)
<b>Type:</b>	OTHER WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	WORK PLAN FOR HYDROGEN PEROXIDE INJECTION					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5912133753/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5912133753/T0606566676.PDF</a>					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	2009-01-04 22470 CATUS AVE 4Q09 GWM REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8233043849/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8233043849/T0606566676.PDF</a>					
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<b>Document Date:</b>	10/6/2009				<b>Submitted By:</b>	DELTA CONSULTANTS (CONTRACTOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	THIRD QUARTER 2009 GROUNDWATER MONITORING REPORT					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Title:</b>					CONFIRMATION SOIL BORING ASSESSMENT REPORT	
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<b>Type:</b>	REPORTS - OTHER			<b>Submitted:</b>		
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<b>Title:</b>	CONFIRMATION OF VERBAL AGREEMENT LETTER					
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<b>Title:</b>	ADDENDUM TO THIRD QUARTER 2006 GROUNDWATER MONITORING REPORT					
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<b>Type:</b>	REPORTS - OTHER			<b>Submitted:</b>		
<b>Title:</b>					GROUNDWATER MONITORING / EXTRACTION WELL INSTALLATION REPORT	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4619001090/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4619001090/T0606566676.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,685 KB	
<b>Document Date:</b>	9/28/2006			<b>Submitted By:</b>	DELTA CONSULTANTS (CONTRACTOR)	
<b>Type:</b>	REPORTS - OTHER			<b>Submitted:</b>		
<b>Title:</b>					WORK PLAN FOR SOIL VAPOR (SVE) WELL INSTALLATION AND SVE PILOT TESTING ACTIVITIES	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6840514957/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6840514957/T0606566676.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	10,581 KB	
<b>Document Date:</b>	8/25/2006			<b>Submitted By:</b>	DELTA CONSULTANTS (CONTRACTOR)	
<b>Type:</b>	REPORTS - REMEDIAL ACTION RPT.			<b>Submitted:</b>		
<b>Title:</b>					GROUNDWATER EXTRACTION INTERIM REMEDIAL ACTION PLAN (IRAP)	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6738126993/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6738126993/T0606566676.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,630 KB	
<b>Document Date:</b>	8/15/2006			<b>Submitted By:</b>	DELTA CONSULTANTS (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					SECOND QUARTER 2006 GROUNDWATER MONITORING REPORT	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6836316764/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6836316764/T0606566676.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	3,784 KB	
<b>Document Date:</b>	6/19/2006			<b>Submitted By:</b>	NORTHSHORE ENGINEERING (CONTRACTOR)	
<b>Type:</b>	REPORTS - OTHER			<b>Submitted:</b>		
<b>Title:</b>					BATCH EXTRACTION PILOT TEST AND INTERIM REMEDIAL ACTION PLAN	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3394259393/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3394259393/T0606566676.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,552 KB	
<b>Document Date:</b>	5/12/2006			<b>Submitted By:</b>	NORTHSHORE ENGINEERING (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					FOURTH QUARTER 2005 GROUNDWATER MONITORING REPORT	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4064976334/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4064976334/T0606566676.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,207 KB	
<b>Document Date:</b>	7/12/2005			<b>Submitted By:</b>	NORTHSHORE ENGINEERING (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>					SECOND QUARTER 2005 GROUNDWATER MONITORING REPORT	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7690091788/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7690091788/T0606566676.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	4,519 KB	
<b>Document Date:</b>	6/28/2005			<b>Submitted By:</b>	NORTHSHORE ENGINEERING (CONTRACTOR)	
<b>Type:</b>	REPORTS - OTHER			<b>Submitted:</b>		
<b>Title:</b>					ADDITIONAL SITE ASSESSMENT REPORT ADDENDUM, FIRST QUARTER 2005 GROUNDWATER MONITORING REPORT, AND INTERIM REMEDIAL ACTION PLAN	
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3143262565/T0606566676.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3143262565/T0606566676.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	1,468 KB	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Document Date:</b>	6/28/2005				<b>Submitted By:</b> NORTHSHORE ENGINEERING (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	FIRST QUARTER 2005 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8198170304/T0606566676.PDF					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 1,297 KB	
<b>Document Date:</b>	6/27/2005				<b>Submitted By:</b> NORTHSHORE ENGINEERING (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	FOURTH QUARTER 2004 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9092300236/T0606566676.PDF					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	1/23/2004				<b>Submitted By:</b> ZACHARY RICCIARDULLI (REGULATOR)	
<b>Type:</b>	FILE REVIEW				<b>Submitted:</b>	
<b>Title:</b>	FILE REVIEW					
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606566676&enforcement_id=6383997					

[23](#) 1 of 1 **ESE** 0.41 / 2,166.60 1,552.52 / 0 **ALPER CLEANERS** 14420 ELSWORTH ST., SUITE 114 MORENO VALLEY CA 92553 **ENVIROSTOR**

**Estor/EPA ID:** 33720002 **Assembly District:** 61  
**Site Code:** **Senate District:** 31  
**Nat Priority List:** NO **Permit Renewal Lead:**  
**APN:** 297140026, 297150012 **Public Partici Spclst:**  
**Census Tract:** 6065046700 **Project Manager:**  
**Site Type:** EVALUATION **County:** RIVERSIDE  
**Address Description:** 14420 ELSWORTH ST., SUITE 114 **Latitude:** 33.9111217208897  
**Office:** CLEANUP CYPRESS **Longitude:** -117.269271944328  
**Special Program:** **Acres:** 0 ACRES  
**Funding:** NOT APPLICABLE **Supervisor:**  
**Cleanup Status:** REFER: 1248 LOCAL AGENCY AS OF 6/7/2004  
**Cleanup Oversight Agencies:** RIVERSIDE COUNTY - LEAD AGENCY&nbsp;  
**School District:**  
**Past Use that Caused Contam:** NONE SPECIFIED  
**Potential Media Affected:** NONE SPECIFIED  
**Potential Contamin of Concern:**

NONE SPECIFIED

**Site History:**

**Status:** REFER: 1248 LOCAL AGENCY  
**Program Type:** EVALUATION  
**CalEnviroScreen Score:** 96-100%  
**Summary Link:** https://www.envirostor.dtsc.ca.gov/public/profile\_report?global\_id=33720002

[24](#) 1 of 1 **WNW** 0.41 / 2,182.11 1,532.07 / -20 **SPOILED** 2634 E ALESSANDRO BLVD RIVERSIDE CA 92508 **C&D DEBRIS RECY**

**County:** RIVERSIDE  
**Activity Type:** USED OIL COLLECTION  
**Phone No:** (951) 656-2300

[25](#) 1 of 1 **ESE** 0.45 / 2,366.39 1,554.70 / 2 **Moreno Valley Regional Dialysis Ctr** 22620 GOLDENCREST DR STE 101 MORENO VALLEY CA 92553 **DELISTED HAZ**

**Siteid:** 136334  
**Latitude:** 33.911370

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Longitude:		-117.267990				
Original Source:		CHAZ				
Record Date:		20-OCT-2017				

<a href="#">26</a>	1 of 3	WNW	0.45 / 2,389.60	1,525.43 / -27	ARCO #6345 2624 E ALESSANDRO BLVD RIVERSIDE CA	LOP RIVERSIDE
Site ID:	970696	Closed Code:	R			
Status Code:	9	Closed Desc:	Case referred to RWQCB or oversight			
Status Desc:	CLOSED/ACTION COMPLETED	Employee:	Briones-LOP			
Case Type Code:	A					
Case Type Desc:	AN AQUIFER USED FOR DRINKING WATER SUPPLY HAS BEEN CONTAMINATED					

<a href="#">26</a>	2 of 3	WNW	0.45 / 2,389.60	1,525.43 / -27	ARCO #6345 2624 E ALESSANDRO BLVD RIVERSIDE CA 92508	LUST
Global ID:	T0606500497	County:	RIVERSIDE			
Status:	OPEN - ELIGIBLE FOR CLOSURE	Latitude:	33.9172239662441			
Status Date:	3/23/2021	Longitude:	-117.28568315506			
Case Type:	LUST CLEANUP SITE					
Date Source:	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download					

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

RB Case No:	083303023T	Potential COC:	Gasoline			
Local Case No:		How Discovered:	Other Means			
Begin Date:	5/1/1997	Stop Method:	Replace product piping			
Lead Agency:	SANTA ANA RWQCB (REGION 8)	Stop Description:	Documentation of repairs/upgrades prior to 10/2002 unavailable			
Local Agency:		Case Worker:				
CUF Case:	NO	File Location:	Local Agency			
Potential Media of Concern:	Aquifer used for drinking water supply					
How Discovered Description:	Subsurface investigation					
Calwater Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)					
DWR GW Subbasin Name:	San Jacinto (8-005)					
Disadvantaged Community:	Severely Disadvantaged Community					
Calenviroscreen Score:	96-100% (highest scores)					
Site History:						

Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

Action Type:	ENFORCEMENT
Date :	6/9/2021
Action:	Notification - Public Notice of Case Closure
Action Type:	ENFORCEMENT
Date :	2/24/2020
Action:	Staff Letter
Action Type:	RESPONSE
Date :	2/13/2020
Action:	NPDES / WDR Reports
Action Type:	ENFORCEMENT
Date :	2/3/2020

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>					Email Correspondence	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					10/31/2019	
<b>Action:</b>					Monitoring Report - Other	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					10/30/2019	
<b>Action:</b>					Site Assessment Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					10/2/2019	
<b>Action:</b>					Correspondence	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					8/7/2019	
<b>Action:</b>					Staff Letter	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					6/30/2019	
<b>Action:</b>					Soil and Water Investigation Workplan - Regulator Responded	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					6/3/2019	
<b>Action:</b>					Technical Correspondence / Assistance / Other	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					5/16/2019	
<b>Action:</b>					Remedial Progress Report - Regulator Responded	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					4/22/2019	
<b>Action:</b>					Technical Correspondence / Assistance / Other	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					3/18/2019	
<b>Action:</b>					File review	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1/31/2019	
<b>Action:</b>					NPDES / WDR Reports	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1/31/2019	
<b>Action:</b>					Monitoring Report - Other	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					10/30/2018	
<b>Action:</b>					NPDES / WDR Reports	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					10/30/2018	
<b>Action:</b>					Monitoring Report - Other	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					7/30/2018	
<b>Action:</b>					NPDES / WDR Reports	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					7/15/2018	
<b>Action:</b>					Monitoring Report - Other	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					6/26/2018	
<b>Action:</b>					Email Correspondence - Regulator Responded	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					1/25/2018	
<b>Action:</b>					File review	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/22/2018				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/12/2018				
<b>Action:</b>		Monitoring Report - Other				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		11/16/2017				
<b>Action:</b>		File review				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/31/2017				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/31/2017				
<b>Action:</b>		Monitoring Report - Other				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/30/2017				
<b>Action:</b>		Email Correspondence				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		8/29/2017				
<b>Action:</b>		Verbal Communication				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		8/7/2017				
<b>Action:</b>		Staff Letter				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/31/2017				
<b>Action:</b>		NPDES / WDR Reports				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/15/2017				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		7/1/2017				
<b>Action:</b>		Well Destruction Workplan - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		7/1/2017				
<b>Action:</b>		File review - #RCDEH SITE SUMMARY				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		7/1/2017				
<b>Action:</b>		Referral to Regional Board - #RCDEH notification letters				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		6/7/2017				
<b>Action:</b>		Other Report / Document - Regulator Responded				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		5/16/2017				
<b>Action:</b>		File review				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		4/15/2017				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/15/2017				
<b>Action:</b>		Monitoring Report - Quarterly				



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>						
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Date :</b>			1/15/2015			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			7/15/2014			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			6/2/2014			
<b>Action:</b>			Pilot Study/ Treatability Report			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			5/15/2014			
<b>Action:</b>			Monitoring Report - Annually			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			3/31/2014			
<b>Action:</b>			Other Report / Document			
<b>Action Type:</b>			ENFORCEMENT			
<b>Date :</b>			2/25/2014			
<b>Action:</b>			Staff Letter - #RCDEH#022514			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			2/10/2014			
<b>Action:</b>			Pilot Study / Treatability Workplan - Regulator Responded			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			1/21/2014			
<b>Action:</b>			Well Installation Workplan - Regulator Responded			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			10/15/2013			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			7/15/2013			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			5/13/2013			
<b>Action:</b>			Correspondence			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			4/15/2013			
<b>Action:</b>			Monitoring Report - Annually			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			1/15/2013			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			10/15/2012			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			7/15/2012			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			4/15/2012			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			1/15/2012			
<b>Action:</b>			Monitoring Report - Quarterly			
<b>Action Type:</b>			RESPONSE			
<b>Date :</b>			10/15/2011			

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					7/15/2011	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					4/15/2011	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1/15/2011	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					10/15/2010	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					7/15/2010	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					4/15/2010	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1/15/2010	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					10/15/2009	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					8/13/2009	
<b>Action:</b>					Staff Letter - #RCDEH081309	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					8/7/2009	
<b>Action:</b>					Other Report / Document	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					7/15/2009	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					4/15/2009	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					2/14/2009	
<b>Action:</b>					Interim Remedial Action Report	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					1/15/2009	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					10/15/2008	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					RESPONSE	
<b>Date :</b>					4/15/2008	
<b>Action:</b>					Monitoring Report - Quarterly	
<b>Action Type:</b>					ENFORCEMENT	
<b>Date :</b>					2/27/2008	
<b>Action:</b>					Technical Correspondence / Assistance / Other - #RCDEH 022708	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		1/15/2008				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		REMEDIATION				
<b>Date :</b>		12/3/2007				
<b>Action:</b>		Other (Use Description Field)				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		12/3/2007				
<b>Action:</b>		Staff Letter - #RCDEH120307				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		11/19/2007				
<b>Action:</b>		File review				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		10/15/2007				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Action Type:</b>		RESPONSE				
<b>Date :</b>		8/24/2007				
<b>Action:</b>		Other Workplan				
<b>Action Type:</b>		ENFORCEMENT				
<b>Date :</b>		7/13/2007				
<b>Action:</b>		Staff Letter - #RCDEH 071307				
<b>Action Type:</b>		Other				
<b>Date :</b>		12/1/2002				
<b>Action:</b>		Leak Stopped				
<b>Action Type:</b>		Other				
<b>Date :</b>		7/9/1997				
<b>Action:</b>		Leak Reported				
<b>Action Type:</b>		Other				
<b>Date :</b>		7/1/1997				
<b>Action:</b>		Leak Discovery				

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	3737 Main Street, Ste. 500
<b>Contact Name:</b>	KYLE WRIGHT	<b>Email:</b>	kyle.wright@waterboards.ca.gov
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9513206370
<b>Organization Name:</b>	SANTA ANA RWQCB (REGION 8)		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

<b>Status:</b>	Open - Eligible for Closure
<b>Status Date:</b>	3/23/2021
<b>Status:</b>	Open - Remediation
<b>Status Date:</b>	11/30/2007
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	7/1/1997
<b>Status:</b>	Open - Case Begin Date
<b>Status Date:</b>	5/1/1997
<b>Status:</b>	Open - Site Assessment
<b>Status Date:</b>	5/1/1997

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**LUST Sites from GeoTracker Search - Regulatory Profile**

<b>Site Facility Name:</b>	ARCO #6345	<b>Potential COC:</b>	GASOLINE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	
<b>Cleanup Status:</b>	OPEN - REMEDIATION	<b>Composting Method:</b>	
<b>Project Status:</b>		<b>Address:</b>	2624 E ALESSANDRO BLVD
<b>WDR Place Type:</b>		<b>City:</b>	RIVERSIDE
<b>WDR File:</b>		<b>Zip:</b>	92508
<b>WDR Order:</b>		<b>County:</b>	RIVERSIDE
<b>CUF Priority Assig:</b>		<b>CUF Claim:</b>	
<b>CUF Amount Paid:</b>			
<b>File Location:</b>	LOCAL AGENCY		
<b>Designated Beneficial Use:</b>	MUN - Note: Area outside basins not specified-Pot MUN stated.		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606500497">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606500497</a>		
<b>Cleanup Status Detail:</b>	OPEN - REMEDIATION AS OF 11/30/2007		
<b>Cleanup History Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606500497&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606500497&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	AQUIFER USED FOR DRINKING WATER SUPPLY		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	San Jacinto (8-005)		
<b>Calwater Watershed Name:</b>	Santa Ana River - Middle Santa Ana River - Riverside (801.27)		
<b>Post Closure Site Management:</b>			
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	SANTA ANA RWQCB (REGION 8) (LEAD) - CASE #: 083303023T CASEWORKER: KYLE WRIGHT RIVERSIDE COUNTY LOP - CASE #: 970696		
<b>Gndwater Monitoring Freque:</b>	# OF WELLS MONITORED - QUARTERLY : 5, SEMI-ANNUALLY : 1, ANNUALLY : 6		
	REASONS FOR QUARTERLY OR MONTHLY OR OTHER GROUNDWATER MONITORING: Well Being Sampled Within First Year of Being Installed - Well installed less than a year. Well Has Not Shown Reliable Consistency Yet To Warrant Reduction in Sampling Frequency - No trend established.		
<b>Designated Beneficial Use Desc:</b>	Municipal and Domestic Supply - Note: Area outside basins not specified-Pot Municipal and Domestic Supply stated.		
<b>Site History:</b>			

Environmental reports pertaining to subsurface investigations/testing and site remediation performed in conjunction with this project, as well as the Regional Board case file, should be reviewed in their entirety to obtain further details regarding this cleanup effort. Regional Board staff are not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants working for the responsible party.

**LUST Sites from GeoTracker Search - Cleanup Status History**

<b>Status:</b>	Open - Remediation
<b>Date :</b>	11/30/2007
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	7/1/1997
<b>Status:</b>	Open - Case Begin Date
<b>Date :</b>	5/1/1997
<b>Status:</b>	Open - Site Assessment
<b>Date :</b>	5/1/1997

**LUST Sites from GeoTracker Search - Cleanup Action Report (as of May 29, 2021)**

<b>Action Type:</b>	OTHER (USE DESCRIPTION FIELD)	<b>Begin Date:</b>	12/3/2007
<b>Phase:</b>	Water	<b>End Date:</b>	
<b>Contaminant Mass Removed:</b>			
<b>Description:</b>	90-day oxygen sparging test		

**LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)**

<b>Action Type:</b>	Other Regulatory Actions
<b>Action Date:</b>	2/24/2020

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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**Received Issue Date:** 2/24/2020  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500497&enforcement\\_id=6427945&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&enforcement_id=6427945&temptable=ENFORCEMENT)

**Title Description Comments:**

EO issued Notice of Termination for ISCO activities under R8-2013-0029

**Action Type:** Response Requested - Reports  
**Action Date:** 2/13/2020  
**Received Issue Date:** 2/13/2020  
**Action:** NPDES / WDR Reports  
**Doc Link:**

**Title Description Comments:**

Request for Termination of Permit Coverage under ISCO WDR (oxygen sparging)

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/3/2020  
**Received Issue Date:** 2/3/2020  
**Action:** Email Correspondence  
**Doc Link:**

**Title Description Comments:**

Notified Orion of pending RB caseworker reassignment

**Action Type:** Response Requested - Other  
**Action Date:** 10/2/2019  
**Received Issue Date:** 10/2/2019  
**Action:** Correspondence  
**Doc Link:**

**Title Description Comments:**

Orion sent correspondence to notify RWQCB of consultant change

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/7/2019  
**Received Issue Date:** 8/7/2019  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500497&enforcement\\_id=6411547&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&enforcement_id=6411547&temptable=ENFORCEMENT)

**Title Description Comments:**

issued conditional agency approval

**Action Type:** Response Requested - Workplans  
**Action Date:** 6/30/2019  
**Received Issue Date:** 6/28/2019  
**Action:** Soil and Water Investigation Workplan - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=6000994](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6000994)

**Title Description Comments:**

Work Plan for Confirmation Soil Borings

**Action Type:** Other Regulatory Actions  
**Action Date:** 6/3/2019  
**Received Issue Date:** 6/3/2019  
**Action:** Technical Correspondence / Assistance / Other  
**Doc Link:**

**Title Description Comments:**

VJB sent email to provide conditional approval for GWS scope and req'd submission of WP for CBS scope by June 30th.

**Action Type:** Response Requested - Reports



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<hr/>						
<b>Action Date:</b>		5/16/2019				
<b>Received Issue Date:</b>		5/16/2019				
<b>Action:</b>		Remedial Progress Report - Regulator Responded				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Project Update - Stratus provided email response to RB correspondence dated 4/22/19 - proposed scope for GWS, supplemental depth-discrete GWS & recommended CBS scope be postponed for now.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		4/22/2019				
<b>Received Issue Date:</b>		4/22/2019				
<b>Action:</b>		Technical Correspondence / Assistance / Other				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Spoke w/RP rep. - Stratus (Henry Ames) - agency completed historical review, identified data gaps and add'l action items - prop. owner info., MW-6 thru MW-8 (status?), problematic GW data (MW-1 through MW-5, etc. - submerged well construction), CSBs req'd to gauge remedial success/quantify residual & vertical delineation issue of hot spots(e.g. MW-9 & OS-2). Sent follow up email to memorialize concerns, req'd follow up/recommendations to address above concerns.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		3/18/2019				
<b>Received Issue Date:</b>		3/18/2019				
<b>Action:</b>		File review				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Rev'd 4th Qtr GH2O/Status Report and 4th Qtr ISCO WDR (oxygen sparge) - completed historical review, identified add'l agency requirements and project path, discussed w/KRW. VJB to follow up w/RP/consultant						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/31/2019				
<b>Received Issue Date:</b>		1/31/2019				
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5988510">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5988510</a>				
<b>Title Description Comments:</b>						
4th Qtr 2018 WDR Report (Oct-Dec) - Moderately elevated PHCs & MtBE persist in PZ-1, MW-9, MW-11, OS-3 & OS-6, rebound noted in OS-3/6 - further evaluation needed to see if increase warrants resumption of OS activities. Post remediation monitoring for plume stability will continue.						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/31/2019				
<b>Received Issue Date:</b>		1/14/2019				
<b>Action:</b>		Monitoring Report - Other				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5988508">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5988508</a>				
<b>Title Description Comments:</b>						
4th Qtr 2018 Groundwater Monitoring & Remedial Status Report - Moderately elevated PHCs & MtBE persist in PZ-1, MW-9, MW-11, OS-3 & OS-6, rebound noted in OS-3/6 - further evaluation needed to see if increase warrants resumption of OS activities. Post remediation monitoring for plume stability will continue.						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2018				
<b>Received Issue Date:</b>		10/30/2018				
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5979293">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5979293</a>				
<b>Title Description Comments:</b>						
3rd Qtr 2018 WDR Report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2018				
<b>Received Issue Date:</b>		10/15/2018				
<b>Action:</b>		Monitoring Report - Other				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5977624](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5977624)

**Title Description Comments:**

3rd Qtr 2018 Groundwater Monitoring/Remediation Status Report - OS activities suspended - post remediation monitoring is ongoing

**Action Type:** Response Requested - Reports

**Action Date:** 7/30/2018

**Received Issue Date:** 7/27/2018

**Action:** NPDES / WDR Reports

**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5971802](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5971802)

**Title Description Comments:**

2nd Qtr 2018 Self Monitoring (WDR) Report - Apr thru June - Noted moderate/increasing PCE concentrations being reported in site wells analyzed for full scan VOCs per WDR - e.g. MW-1, MW-11 and PZ-1 - evaluate potential source

**Action Type:** Response Requested - Reports

**Action Date:** 7/15/2018

**Received Issue Date:** 7/12/2018

**Action:** Monitoring Report - Other

**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5971801](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5971801)

**Title Description Comments:**

2nd Qtr 2018 Groundwater Monitoring Report - VJB already sent agency concurrence to terminate OS activities and commence with post-remediation monitoring

**Action Type:** Response Requested - Other

**Action Date:** 6/26/2018

**Received Issue Date:** 6/26/2018

**Action:** Email Correspondence - Regulator Responded

**Doc Link:**

**Title Description Comments:**

Project Update - Rec'd email from Stratus (Henry Ames) - based on most recent groundwater data, Stratus is requesting permission to terminate OS activities and commence with post-remediation monitoring. - VJB sent email response to provide conditional agency approval/concurrence

**Action Type:** Other Regulatory Actions

**Action Date:** 1/25/2018

**Received Issue Date:** 1/25/2018

**Action:** File review

**Doc Link:**

**Title Description Comments:**

Rev'd 4th Qtr GWS Report & WDR (oxygen sparging) - minor increases in MtBE noted in MW-3, OS-3 & VW-8, but decreased in MW-9 & PZ-1 - Stratus recommended continued oxygen sparging to further reduce MtBE.

**Action Type:** Response Requested - Reports

**Action Date:** 1/22/2018

**Received Issue Date:** 1/22/2018

**Action:** NPDES / WDR Reports

**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5955087](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5955087)

**Title Description Comments:**

4th Qtr 2017 WDR Report - MRP No. R8-2013-0029-031

**Action Type:** Response Requested - Reports

**Action Date:** 1/12/2018

**Received Issue Date:** 1/12/2018

**Action:** Monitoring Report - Other

**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5955084](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5955084)

**Title Description Comments:**

4th Quarter 2017 Groundwater Monitoring Report/Remedial Status Report

**Action Type:** Other Regulatory Actions

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		11/16/2017				
<b>Received Issue Date:</b>		11/16/2017				
<b>Action:</b>		File review				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Rev'd 3rd Qtr GWS Report & WDR (oxygen sparging) - elevated MtBE noted in MW-9 & PZ-1 - Stratus recommended continued oxygen sparging to reduce elevated MtBE.						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/31/2017				
<b>Received Issue Date:</b>		10/30/2017				
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5955074">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5955074</a>				
<b>Title Description Comments:</b>						
MRP No. R8-2013-0029-031 (oxygen sparging)						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/31/2017				
<b>Received Issue Date:</b>		10/12/2017				
<b>Action:</b>		Monitoring Report - Other				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5955071">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5955071</a>				
<b>Title Description Comments:</b>						
Groundwater Monitoring/Remediation Status Report						
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		8/30/2017				
<b>Received Issue Date:</b>		8/30/2017				
<b>Action:</b>		Email Correspondence				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Progress Report - Follow-up RE: MW-13 - RP wishes to temporarily suspend the request to abandon offsite well MW-13, pending evaluation of the changing MTBE concentrations at wells PZ-1, MW-11, and OS-3 during next two quarterly monitoring events.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/29/2017				
<b>Received Issue Date:</b>		8/29/2017				
<b>Action:</b>		Verbal Communication				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6335101&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6335101&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
VJB rev'd 2nd Qtr 2017 GWS Report, 2nd Qtr WDR (R8-2013-0029-0031) & WP for Well Abandonment of MW-13 - called consultant (Stratus - Henry Ames), discussed current site data and WDR monitoring - MW-13 served as compliance point based upon injection via OS-1 & OS-4 thru OS-6 under historically NE gradient, but is less critical if more recent gradient trend to W persists such that GWS @ MW-12/14/15 may suffice. However, Stratus noted that trends show moderately elevated MtBE proximate OS-3/PZ-1 (northern site boundary). OS-3 was not originally incorporated into WDR/M&RP, but could be added via MRP revision. However, ISCO @ OS-3 would trigger need for MW-13 (replace) or alternative well for lateral compliance monitoring point. Henry will discuss options w/RP and follow-up.						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		8/7/2017				
<b>Received Issue Date:</b>		8/7/2017				
<b>Action:</b>		Staff Letter				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6328939&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6328939&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>						
VJB sent agency correspondence to approve proposal to suspend soil gas testing.						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/31/2017				
<b>Received Issue Date:</b>		7/19/2017				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action:</b>		NPDES / WDR Reports				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5942235">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5942235</a>				
<b>Title Description Comments:</b>		WDR (ISCO - oxygen sparging) - Monitoring & Reporting (R8-2013-0029-0031)				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/15/2017				
<b>Received Issue Date:</b>		7/13/2017				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6129657">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6129657</a>				
<b>Title Description Comments:</b>		2nd Qtr 2017 Monitoring Report				
<b>Action Type:</b>		Referral to Other Agency				
<b>Action Date:</b>		7/1/2017				
<b>Received Issue Date:</b>		7/1/2017				
<b>Action:</b>		Referral to Regional Board - #RCDEH notification letters				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6325276&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6325276&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		RCDEH transferred regulatory oversight for this cleanup to the RWQCB. All future oversight will be conducted by RWQCB.				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		7/1/2017				
<b>Received Issue Date:</b>		7/1/2017				
<b>Action:</b>		File review - #RCDEH SITE SUMMARY				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6185018&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6185018&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		RCDEH SITE SUMMARY as of transfer to RWQCB on 7/1/2017				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		7/1/2017				
<b>Received Issue Date:</b>		5/23/2017				
<b>Action:</b>		Well Destruction Workplan - Regulator Responded				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5942468">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5942468</a>				
<b>Title Description Comments:</b>		Well Abandonment Work Plan				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		6/7/2017				
<b>Received Issue Date:</b>		6/2/2017				
<b>Action:</b>		Other Report / Document - Regulator Responded				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5933354">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5933354</a>				
<b>Title Description Comments:</b>		Request to Suspend Soil Gas Testing				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		5/16/2017				
<b>Received Issue Date:</b>		5/16/2017				
<b>Action:</b>		File review				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6320117&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6320117&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		RCDEH uploaded site file				
<b>Action Type:</b>		Response Requested - Reports				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		4/15/2017				
<b>Received Issue Date:</b>		4/14/2017				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6129656">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6129656</a>				
<b>Title Description Comments:</b>		1st Quarter 2017 Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/15/2017				
<b>Received Issue Date:</b>		1/17/2017				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6129655">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6129655</a>				
<b>Title Description Comments:</b>		4th Qrt. 2016 Groundwater Report - RCDEH reviewed 4th Qrt.2016 GW Monitoring Report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/15/2016				
<b>Received Issue Date:</b>		11/7/2016				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Oxygen Sparging Monitoring Report, - July -September 2016 - RCDEH reviewed Oxygen Sparging Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/15/2016				
<b>Received Issue Date:</b>		10/15/2016				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		3rd Qrt. 2016 GW Monitoring Report - RCDEH reviewed 3rd Qtr.2016 GW Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/15/2016				
<b>Received Issue Date:</b>		7/18/2016				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6108606">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6108606</a>				
<b>Title Description Comments:</b>		2nd Qrt. 2016 GW Monitoring Report - RCDEH reviewed 2nd Qrt 2016 GW Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/15/2016				
<b>Received Issue Date:</b>		4/19/2016				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		- RCDEH reviewed Annual Cleanup Evaluation Report and Quarterly Sampling Results - First Qrt. 2016				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		2/15/2016				
<b>Received Issue Date:</b>		2/3/2016				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6114397">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6114397</a>				
<b>Title Description Comments:</b>		Oxygen Sparging Monitoring Report, October - December 2015 - RCDEH reviewed Oxygen Sparging Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		1/15/2016				
<b>Received Issue Date:</b>		1/19/2016				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		4th Qrt. 2015 GW Monitoring Report - RCDEH reviewed 4th Qrt.2015 GW Monitoring Report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		10/15/2015				
<b>Received Issue Date:</b>		11/5/2015				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		Oxygen Sparging Monitoring Report, - July -September 2015 - RCDEH reviewed Oxygen Sparging Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/15/2015				
<b>Received Issue Date:</b>		10/19/2015				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		3rd Qrt 2015 GW Monitoring Report - RCDEH reviewed 3rd Qrt. 2015 Groundwater Monitoring Report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		*8/4/2015				
<b>Received Issue Date:</b>		8/4/2015				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5855235">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5855235</a>				
<b>Title Description Comments:</b>		Oxygen Sparging Monitoring Report, April- June 2015				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/15/2015				
<b>Received Issue Date:</b>		7/17/2015				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6099728">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6099728</a>				
<b>Title Description Comments:</b>		2nd Qrt. 2015 GW Monitoring				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		*7/1/2015				
<b>Received Issue Date:</b>		7/6/2015				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5827646">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5827646</a>				
<b>Title Description Comments:</b>		Report documenting remediation startup and implementation of the RAP				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/15/2015				
<b>Received Issue Date:</b>		4/16/2015				
<b>Action:</b>		Monitoring Report - Annually				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		2015 Annual Cleanup Evaluation Report - RCDEH reviewed 2015 Annual Cleanup Evaluation Report				
<b>Action Type:</b>		Other Regulatory Actions				



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		4/10/2015				
<b>Received Issue Date:</b>		4/10/2015				
<b>Action:</b>		Staff Letter - #RCDEH#041015				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&enforcement_id=6241535&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
RCDEH response to Cleanup Implemmentation Plan and Workplan For Soil Gas Monitoring						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		3/30/2015				
<b>Received Issue Date:</b>		3/30/2015				
<b>Action:</b>		Other Workplan - Regulator Responded				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5836860				
<b>Title Description Comments:</b>						
Workplan for Soil Gas Monitoring - RCDEH reviewed workplan						
<b>Action Type:</b>		Enforcement/Orders				
<b>Action Date:</b>		3/5/2015				
<b>Received Issue Date:</b>		3/5/2015				
<b>Action:</b>		Waste Discharge Requirements				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&enforcement_id=6238044&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
RB issued In-situ WDR R8-2013-0029-031						
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		2/27/2015				
<b>Received Issue Date:</b>		3/2/2015				
<b>Action:</b>		Other Workplan				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
Workplan addendum addressing 1/22/15 RCDEH directive letter conditions in response to (Remedial Action Plan, 10/28/14) - RCDEH reviewed Cleanup Implementation Plan						
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		1/22/2015				
<b>Received Issue Date:</b>		1/22/2015				
<b>Action:</b>		Staff Letter - #RCDEH#012215				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&enforcement_id=6234324&temptable=ENFORCEMENT				
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/15/2015				
<b>Received Issue Date:</b>		1/28/2015				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
- RCDEH reviewed 4th Qrt. 2014 Status Report						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/15/2014				
<b>Received Issue Date:</b>		7/28/2014				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=6094597				
<b>Title Description Comments:</b>						
2nd Qtr 2014 Quarterly Status Report - RCDEH reviewed 2nd Qrt. 2014 Status Report						

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		*6/2/2014				
<b>Received Issue Date:</b>		6/24/2014				
<b>Action:</b>		Pilot Study/ Treatability Report				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5798804">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5798804</a>				
<b>Title Description Comments:</b>		- Report due documenting A/S well, GW well installation and A/S pilot test, RCDEH reviewed documents -Well Installation Report / Air Sparge Test Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		*5/15/2014				
<b>Received Issue Date:</b>		5/15/2014				
<b>Action:</b>		Monitoring Report - Annually				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6094044">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6094044</a>				
<b>Title Description Comments:</b>		Annual Cleanup Evaluation Report - RCDEH reviewed 2014 Annual Evaluation Report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		3/31/2014				
<b>Received Issue Date:</b>		3/31/2014				
<b>Action:</b>		Other Report / Document				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>		List of Landowner Form				
<b>Action Type:</b>		Other Regulatory Actions				
<b>Action Date:</b>		2/25/2014				
<b>Received Issue Date:</b>		2/25/2014				
<b>Action:</b>		Staff Letter - #RCDEH#022514				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6193767&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6193767&amp;temptable=ENFORCEMENT</a>				
<b>Title Description Comments:</b>		RCDEH directive letter approving A/S, GW well installation and A/S Pilot test with conditions				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		2/10/2014				
<b>Received Issue Date:</b>		2/10/2014				
<b>Action:</b>		Pilot Study / Treatability Workplan - Regulator Responded				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5798252">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5798252</a>				
<b>Title Description Comments:</b>		- RCDEH reviewed workplan for Air Sparge Pilot Testing				
<b>Action Type:</b>		Response Requested - Workplans				
<b>Action Date:</b>		1/21/2014				
<b>Received Issue Date:</b>		1/21/2014				
<b>Action:</b>		Well Installation Workplan - Regulator Responded				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5798239">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5798239</a>				
<b>Title Description Comments:</b>		- RCDEH reviewed workplan to advance two air sparge wells and one GW well				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/15/2013				
<b>Received Issue Date:</b>		10/21/2013				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6090834">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6090834</a>				
<b>Title Description Comments:</b>		Q3-2013 GW Monitoring Report - RCDEH reviewed Q3-2013 GW Monitoring Report				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/15/2013				
<b>Received Issue Date:</b>		7/25/2013				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6081635">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6081635</a>				
<b>Title Description Comments:</b>		Q2-2013 GW Monitoring Report - RCDEH reviewed Q2-2013 GW Monitoring Report				
<b>Action Type:</b>		Response Requested - Other				
<b>Action Date:</b>		5/13/2013				
<b>Received Issue Date:</b>		5/13/2013				
<b>Action:</b>		Correspondence				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5772928">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5772928</a>				
<b>Title Description Comments:</b>		Notification of Transfer of Ownership - RCDEH reviewed notification of change in ownership				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/15/2013				
<b>Received Issue Date:</b>		4/22/2013				
<b>Action:</b>		Monitoring Report - Annually				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6081634">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6081634</a>				
<b>Title Description Comments:</b>		Annual Cleanup Evaluation Report - 1st Qrt. 2013 - RCDEH reviewed Annual Cleanup Evaluation Report - 1st Qrt. 2013				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/15/2013				
<b>Received Issue Date:</b>		1/22/2013				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6081633">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6081633</a>				
<b>Title Description Comments:</b>		4th Qrt. 2012 Status Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/15/2012				
<b>Received Issue Date:</b>		10/24/2012				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6081632">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6081632</a>				
<b>Title Description Comments:</b>		Q3-2012 GW Monitoring Report - RCDEH reviewed Q3-2012 GW Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/15/2012				
<b>Received Issue Date:</b>		7/18/2012				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076310">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076310</a>				
<b>Title Description Comments:</b>		Q2-2012 GW Monitoring Report - RCDEH reviewed Q2-2012 GW Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/15/2012				
<b>Received Issue Date:</b>		4/17/2012				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076309">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076309</a>				
<b>Title Description Comments:</b>		Q1-2012 Annual Cleanup Evaluation Report				

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/15/2012				
<b>Received Issue Date:</b>		1/24/2012				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076308">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076308</a>				
<b>Title Description Comments:</b>		Q4-2011 GW Monitoring Report - RCDEH reviewed 4th Qrt. 2011 GW Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/15/2011				
<b>Received Issue Date:</b>		10/20/2011				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076307">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076307</a>				
<b>Title Description Comments:</b>		Q3-2011 GW Monitoring Report - RCDEH reviewed 3rd Qrt. 2011 GW Monitoring Report.				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/15/2011				
<b>Received Issue Date:</b>		7/14/2011				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076306">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076306</a>				
<b>Title Description Comments:</b>		Q2-2011 GW Monitoring Report - RCDEH reviewed 2nd Qrt 2011 GW Monitoring report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		4/15/2011				
<b>Received Issue Date:</b>		4/18/2011				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076305">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076305</a>				
<b>Title Description Comments:</b>		Q1-2011 Annual Cleanup Evaluation Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		1/15/2011				
<b>Received Issue Date:</b>		1/23/2011				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076304">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=6076304</a>				
<b>Title Description Comments:</b>		Q4-2010 GW Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/15/2010				
<b>Received Issue Date:</b>		10/19/2010				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5650665">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5650665</a>				
<b>Title Description Comments:</b>		Groundwater Monitoring Report - RCDEH reviewed Quarterly Report 3rd Quarter 2010				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		7/15/2010				
<b>Received Issue Date:</b>		7/26/2010				
<b>Action:</b>		Monitoring Report - Quarterly				
<b>Doc Link:</b>		<a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5650421">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&amp;doc_id=5650421</a>				
<b>Title Description Comments:</b>		Groundwater Monitoring Report - RCDEH reviewed Quarterly Report 2nd Quarter 2010				

**Action Type:** Response Requested - Reports  
**Action Date:** 4/15/2010  
**Received Issue Date:** 4/15/2010  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Annual Cleanup Evaluation Report

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2010  
**Received Issue Date:** 1/15/2010  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Groundwater Monitoring Report

**Action Type:** Response Requested - Reports  
**Action Date:** 10/15/2009  
**Received Issue Date:** 10/19/2009  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5651545](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5651545)  
**Title Description Comments:**

Groundwater Monitoring Report - Q3-09 GW Monitoring Report, RCDEH reviewed Third Quarter 2009 Quarterly Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/13/2009  
**Received Issue Date:** 8/13/2009  
**Action:** Staff Letter - #RCDEH081309  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500497&enforcement\\_id=6027498&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&enforcement_id=6027498&temptable=ENFORCEMENT)  
**Title Description Comments:**

GW Monitoring Frequency Letter

**Action Type:** Response Requested - Other  
**Action Date:** 8/7/2009  
**Received Issue Date:** 8/10/2009  
**Action:** Other Report / Document  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5648195](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5648195)  
**Title Description Comments:**

- Ozone Sparge Test Report Addendum, RCDEH reviewed Ozone Sparge Test Report

**Action Type:** Response Requested - Reports  
**Action Date:** 7/15/2009  
**Received Issue Date:** 7/16/2009  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5645258](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5645258)  
**Title Description Comments:**

- Q2-09 GW Monitoring Report, RCDEH reviewed second quarter 2009 status report

**Action Type:** Response Requested - Reports  
**Action Date:** 4/15/2009  
**Received Issue Date:** 4/15/2009  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

- Q1-09 GW Monitoring Report

**Action Type:** Response Requested - Reports  
**Action Date:** \*2/14/2009  
**Received Issue Date:** 2/23/2009  
**Action:** Interim Remedial Action Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5565713](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5565713)  
**Title Description Comments:**

Interim Remedial Action Report - 90-day OS test report due 5/30/08, RCDEH reviewed Well Installation and Ozone Sparge Test Report

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2009  
**Received Issue Date:** 1/20/2009  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5629163](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5629163)  
**Title Description Comments:**

- Q4-08 GW Monitoring Report, RCDEH reviewed fourth quarter 2008 status report

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2009  
**Received Issue Date:** 1/20/2009  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5625062](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5625062)  
**Title Description Comments:**

Fourth Quarter 2008 Quarterly Report - Q4-08 Monitoring Report., RCDEH reviewed 4th Qtr.2008 Quarterly Report

**Action Type:** Response Requested - Reports  
**Action Date:** 10/15/2008  
**Received Issue Date:** 10/15/2008  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

- Q3-08 GW Monitoring Report

**Action Type:** Response Requested - Reports  
**Action Date:** 4/15/2008  
**Received Issue Date:** 5/1/2008  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly - Q1 08 Quarterly GW Monitoring Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/27/2008  
**Received Issue Date:** 2/27/2008  
**Action:** Technical Correspondence / Assistance / Other - #RCDEH 022708  
**Doc Link:**  
**Title Description Comments:**

RCDEH sent letter notifying RP of newly assigned staff for regulatory oversight.

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2008  
**Received Issue Date:** 1/16/2008  
**Action:** Monitoring Report - Quarterly  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0606500497&doc\\_id=5532495](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0606500497&doc_id=5532495)  
**Title Description Comments:**

Monitoring Report - Quarterly - Q4 07 Quarterly GW Monitoring Report



**Action Type:** Other Regulatory Actions  
**Action Date:** 12/3/2007  
**Received Issue Date:** 12/3/2007  
**Action:** Staff Letter - #RCDEH120307  
**Doc Link:**  
**Title Description Comments:**

RCDEH sent letter accepting IRAP for 90-day OS test.

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/19/2007  
**Received Issue Date:** 11/19/2007  
**Action:** File review  
**Doc Link:**  
**Title Description Comments:**

Quarterly reporting

**Action Type:** Response Requested - Reports  
**Action Date:** 10/15/2007  
**Received Issue Date:** 10/17/2007  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

Monitoring Report - Quarterly - Q3-07 Quarterly remediation progress reporting

**Action Type:** Response Requested - Workplans  
**Action Date:** 8/24/2007  
**Received Issue Date:** 8/28/2007  
**Action:** Other Workplan  
**Doc Link:**  
**Title Description Comments:**

Other Workplan - Plan for feasibility testing due 8/24/07

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/13/2007  
**Received Issue Date:** 7/13/2007  
**Action:** Staff Letter - #RCDEH 071307  
**Doc Link:**  
**Title Description Comments:**

RCDEH sent letter requesting plans for gw remediation feasibility testing

**Action Type:** Cleanup Action  
**Action Date:** 12/3/2007  
**Received Issue Date:**  
**Action:** Other (Use Description Field)  
**Doc Link:**  
**Title Description Comments:**

90-day oxygen sparging test

**Action Type:** Leak Action  
**Action Date:** 12/1/2002  
**Received Issue Date:**  
**Action:** Leak Stopped  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Action Date:</b>		7/9/1997				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Reported				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Leak Action				
<b>Action Date:</b>		7/1/1997				
<b>Received Issue Date:</b>						
<b>Action:</b>		Leak Discovery				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Enforcement - Other				
<b>Action Date:</b>						
<b>Received Issue Date:</b>						
<b>Action:</b>		Unknown				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/31/2019				
<b>Received Issue Date:</b>						
<b>Action:</b>		Monitoring Report - Other				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		3rd Quarter 2019 Groundwater Monitoring Report				
<b>Action Type:</b>		Response Requested - Reports				
<b>Action Date:</b>		10/30/2019				
<b>Received Issue Date:</b>						
<b>Action:</b>		Site Assessment Report				
<b>Doc Link:</b>						
<b>Title Description Comments:</b>						
		Confirmation Soil Sampling Report				

**LUST Sites from GeoTracker Search - Site Maps (as of May 29, 2021)**

<b>Title:</b>	CONFIRMATION SOIL BORING REPORT (CB-3)
<b>Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1820196986/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1820196986/T0606500497.PDF</a>
<b>Size :</b>	164 KB
<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)
<b>Submitted:</b>	10/31/2019*
<b>Title:</b>	CONFIRMATION SOIL BORING REPORT (CB-2)
<b>Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3532113134/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3532113134/T0606500497.PDF</a>
<b>Size :</b>	164 KB
<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)
<b>Submitted:</b>	10/31/2019*
<b>Title:</b>	CONFIRMATION SOIL BORING REPORT (CB-4)
<b>Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2263907313/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2263907313/T0606500497.PDF</a>
<b>Size :</b>	197 KB
<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)
<b>Submitted:</b>	10/31/2019*
<b>Title:</b>	CONFIRMATION SOIL BORING REPORT (CB-1)
<b>Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1751689076/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1751689076/T0606500497.PDF</a>
<b>Size :</b>	163 KB
<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)
<b>Submitted:</b>	10/31/2019*

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8244941055/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8244941055/T0606500497.PDF</a>	
<b>Size :</b>					226 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					4/16/2015	
<b>Title:</b>					WELL INSTALLATION REPORT (MW-15, OS-5 AND OS-6) (OS-6)	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9376590788/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9376590788/T0606500497.PDF</a>	
<b>Size :</b>					73 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					6/18/2014	
<b>Title:</b>					GEO_MAP	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7649619400/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7649619400/T0606500497.PDF</a>	
<b>Size :</b>					186 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					6/18/2014	
<b>Title:</b>					WELL INSTALLTION REPORT (MW-15, OS-5 AND OS-6) (MW-15)	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1674644231/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1674644231/T0606500497.PDF</a>	
<b>Size :</b>					71 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					6/18/2014	
<b>Title:</b>					WELL INSTALLATION REPORT (MW-15, OS-5 AND OS-6) (OS-5)	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2299370944/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2299370944/T0606500497.PDF</a>	
<b>Size :</b>					74 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					6/18/2014	
<b>Title:</b>					GEO_MAP	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7083208203/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7083208203/T0606500497.PDF</a>	
<b>Size :</b>					183 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					5/15/2014	
<b>Title:</b>					SB-1 (SB-1)	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1854398369/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1854398369/T0606500497.PDF</a>	
<b>Size :</b>					133 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					4/11/2012	
<b>Title:</b>					MW-2 (MW-2)	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1836491405/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1836491405/T0606500497.PDF</a>	
<b>Size :</b>					134 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					4/11/2012	
<b>Title:</b>					SB-3 (SB-3)	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2395283520/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2395283520/T0606500497.PDF</a>	
<b>Size :</b>					134 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					4/11/2012	
<b>Title:</b>					MW-11 (MW-11)	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6216916918/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6216916918/T0606500497.PDF</a>	
<b>Size :</b>					77 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					4/11/2012	
<b>Title:</b>					MW-4 (MW-4)	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5838114440/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5838114440/T0606500497.PDF</a>	
<b>Size :</b>					80 KB	
<b>Submitted By:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Submitted:</b>					4/11/2012	
<b>Title:</b>					MW-1 (MW-1)	
<b>Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3982038140/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3982038140/T0606500497.PDF</a>	
<b>Size :</b>					137 KB	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Submitted By:</b> <b>Submitted:</b>					STRATUS ENVIRONMENTAL (CONTRACTOR) 4/11/2012	
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>					MW-3 (MW-3) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7765253722/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7765253722/T0606500497.PDF</a> 136 KB STRATUS ENVIRONMENTAL (CONTRACTOR) 4/11/2012	
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>					MW-9 (MW-9) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3623717546/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3623717546/T0606500497.PDF</a> 80 KB STRATUS ENVIRONMENTAL (CONTRACTOR) 4/11/2012	
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>					MW-10 (MW-10) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5839522600/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5839522600/T0606500497.PDF</a> 78 KB STRATUS ENVIRONMENTAL (CONTRACTOR) 4/11/2012	
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>					SB-4 (SB-4) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9247593700/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9247593700/T0606500497.PDF</a> 131 KB STRATUS ENVIRONMENTAL (CONTRACTOR) 4/11/2012	
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>					SB-7 (SB-7) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9583663225/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9583663225/T0606500497.PDF</a> 73 KB STRATUS ENVIRONMENTAL (CONTRACTOR) 4/11/2012	
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>					MW-5 (MW-5) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2410031914/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2410031914/T0606500497.PDF</a> 78 KB STRATUS ENVIRONMENTAL (CONTRACTOR) 4/11/2012	
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>					SB-2 (SB-2) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2523299455/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2523299455/T0606500497.PDF</a> 134 KB STRATUS ENVIRONMENTAL (CONTRACTOR) 4/11/2012	
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<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>					SB-8 (SB-8) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5896067321/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5896067321/T0606500497.PDF</a> 57 KB STRATUS ENVIRONMENTAL (CONTRACTOR) 4/11/2012	
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>					SB-6 (SB-6) <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7439160943/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7439160943/T0606500497.PDF</a> 66 KB STRATUS ENVIRONMENTAL (CONTRACTOR) 4/11/2012	
<b>Title:</b> <b>Link:</b> <b>Size :</b> <b>Submitted By:</b> <b>Submitted:</b>					GEO_MAP <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8255792200/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8255792200/T0606500497.PDF</a> 78 KB STRATUS ENVIRONMENTAL (CONTRACTOR) 4/9/2010	

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Title:</b>			ARCO 6345 BORING LOG, OS-3 (OS-3)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4934723377/T0606500497.PDF			
<b>Size :</b>			161 KB			
<b>Submitted By:</b>			STANTEC-BP (CONTRACTOR)			
<b>Submitted:</b>			2/11/2009			
<b>Title:</b>			ARCO 6345 BORING LOG, OS-4 (OS-4)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8289461433/T0606500497.PDF			
<b>Size :</b>			162 KB			
<b>Submitted By:</b>			STANTEC-BP (CONTRACTOR)			
<b>Submitted:</b>			2/11/2009			
<b>Title:</b>			ARCO 6345 BORING LOG, OS-2 (OS-2)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5975365757/T0606500497.PDF			
<b>Size :</b>			165 KB			
<b>Submitted By:</b>			STANTEC-BP (CONTRACTOR)			
<b>Submitted:</b>			2/11/2009			
<b>Title:</b>			ARCO 6345 BORING LOG, OS-1 (OS-1)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2422387242/T0606500497.PDF			
<b>Size :</b>			162 KB			
<b>Submitted By:</b>			STANTEC-BP (CONTRACTOR)			
<b>Submitted:</b>			2/11/2009			
<b>Title:</b>			ARCO 6345 BORING LOG, PZ-1 (PZ-1)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1979126453/T0606500497.PDF			
<b>Size :</b>			153 KB			
<b>Submitted By:</b>			STANTEC-BP (CONTRACTOR)			
<b>Submitted:</b>			2/11/2009			
<b>Title:</b>			GEO_BORE (MW-12)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5049468815/T0606500497.pdf			
<b>Size :</b>			46 KB			
<b>Submitted By:</b>			DELTA ENVIRONMENTAL (CONTRACTOR)			
<b>Submitted:</b>			2/8/2006			
<b>Title:</b>			GEO_BORE (MW-13)			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3858061075/T0606500497.pdf			
<b>Size :</b>			45 KB			
<b>Submitted By:</b>			DELTA ENVIRONMENTAL (CONTRACTOR)			
<b>Submitted:</b>			2/8/2006			
<b>Title:</b>			GEO_BORE (MW-14)			
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<b>Size :</b>			47 KB			
<b>Submitted By:</b>			DELTA ENVIRONMENTAL (CONTRACTOR)			
<b>Submitted:</b>			2/8/2006			
<b>Title:</b>			GEO_MAP			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2090850651/T0606500497.pdf			
<b>Size :</b>			28 KB			
<b>Submitted By:</b>			DELTA ENVIRONMENTAL (CONTRACTOR)			
<b>Submitted:</b>			2/8/2006			
<b>Title:</b>			GEO_MAP			
<b>Link:</b>			https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/5796264469/T0606500497.pdf			
<b>Size :</b>			30 KB			
<b>Submitted By:</b>			DELTA ENVIRONMENTAL (CONTRACTOR)			
<b>Submitted:</b>			9/22/2005			

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

<b>Document Type:</b>	Site Documents	<b>Size :</b>	141 KB
<b>Document Date:</b>	2/16/2021*	<b>Submitted By:</b>	MIGUEL TSENG (AUTH_RP)
<b>Type:</b>	CORRESPONDENCE	<b>Submitted:</b>	
<b>Title:</b>	2021-0216-3055-NOTICE OF CHANGE IN TSO PM		
<b>Title Link:</b>	https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1320275068/T0606500497.PDF		

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	46,061 KB
<b>Document Date:</b>	1/8/2021*				<b>Submitted By:</b>	MIGUEL TSENG (AUTH_RP)
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2381536662/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2381536662/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	2,685 KB
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<b>Type:</b>	REQUEST FOR CLOSURE				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8506527245/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8506527245/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	21,222 KB
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	36 KB
<b>Document Date:</b>	2/25/2020*				<b>Submitted By:</b>	MIGUEL TSENG (AUTH_RP)
<b>Type:</b>	EMAIL CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	NOTIFICATION - CHANGE IN GWMR SCHEDULE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8479853749/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8479853749/T0606500497.PDF</a>					
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<b>Document Date:</b>	2/24/2020				<b>Submitted By:</b>	VALERIE J. JAHN-BULL (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	6,711 KB
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<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
<b>Title:</b>	OXYGEN SPARGING MONITORING REPORT, OCTOBER - DECEMBER 2019					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3919876337/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3919876337/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	10,744 KB
<b>Document Date:</b>	1/9/2020*				<b>Submitted By:</b>	MIGUEL TSENG (AUTH_RP)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	FOURTH QUARTER 2019 GROUNDWATER MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8041911244/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8041911244/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	220 KB
<b>Document Date:</b>	12/4/2019*				<b>Submitted By:</b>	MIGUEL TSENG (AUTH_RP)
<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	2019-1204-RIV-NOTICE OF CHANGE IN TSO PM					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	6,927 KB
<b>Document Date:</b>	10/31/2019*				<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	THIRD QUARTER 2019 GROUNDWATER MONITORING REPORT					
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<b>Document Type:</b>	Site Documents				<b>Size :</b>	5,675 KB
<b>Document Date:</b>	10/30/2019*				<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)
<b>Type:</b>	OTHER REPORT / DOCUMENT				<b>Submitted:</b>	
<b>Title:</b>	CONFIRMATION SOIL BORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6379467904/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6379467904/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	4,306 KB
<b>Document Date:</b>	10/30/2019*				<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)
<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
<b>Title:</b>	OXYGEN SPARGING MONITORING REPORT, JULY - SEPTEMBER 2019					
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<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Document Date:</b>	10/2/2019*				<b>Submitted By:</b> MIGUEL TSENG (AUTH_RP)	
<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	CHANGE OF CONSULTANT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7258623600/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7258623600/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	
<b>Document Date:</b>	8/7/2019				<b>Submitted By:</b> VALERIE J. JAHN-BULL (REGULATOR)	
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 6,486 KB	
<b>Document Date:</b>	7/30/2019*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	TSO 97610-6345 073019 SECOND QUARTER 2019 MONITORING AND STATUS REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5866518497/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5866518497/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b> 4,330 KB	
<b>Document Date:</b>	7/30/2019*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
<b>Title:</b>	TSO 97610-6345 190801 STRATUS OXYGEN SPARGING MONITORING REPORT, APRIL - JUNE 2019					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9603982031/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9603982031/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b> 2,300 KB	
<b>Document Date:</b>	6/28/2019*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	OTHER WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	WORKPLAN FOR CONFIRMATION SOIL BORINGS					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9270492792/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9270492792/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b> 5,330 KB	
<b>Document Date:</b>	4/30/2019*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
<b>Title:</b>	TESORO 97610-6345 FIRST QUARTER 2019 WASTE DISCHARGE MONITORING REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2016714930/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2016714930/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 6,899 KB	
<b>Document Date:</b>	4/15/2019*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	TSO 97610-6345 041519 FIRST QUARTER 2019 MONITORING AND STATUS REPORT					
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<b>Document Type:</b>	Site Documents				<b>Size :</b> 4,045 KB	
<b>Document Date:</b>	1/31/2019*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 7,077 KB	
<b>Document Date:</b>	1/14/2019*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	FOURTH QUARTER 2018 MONITORING AND STATUS REPORT					
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<b>Document Date:</b>	10/30/2018				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
<b>Title:</b>	TSO 97610-6345 OXYGEN SPARGING MONITORING REPORT, JULY - SEPTEMBER 2018					
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<b>Document Date:</b>	10/15/2018				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	TSO 97610-6345 THIRD QUARTER 2018 MONITORING AND STATUS REPORT					
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<b>Document Type:</b>	Site Documents				<b>Size :</b> 4,013 KB	
<b>Document Date:</b>	8/1/2018				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
<b>Title:</b>	OXYGEN SPARGING MONITORING REPORT, APRIL - JUNE 2018					
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<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 5,956 KB	
<b>Document Date:</b>	7/12/2018				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	SECOND QUARTER 2018 MONITORING AND STATUS REPORT					
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<b>Document Type:</b>	Site Documents				<b>Size :</b> 3,970 KB	
<b>Document Date:</b>	4/30/2018*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4978299081/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4978299081/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b> 7,901 KB	
<b>Document Date:</b>	4/13/2018*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
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<b>Document Date:</b>	4/13/2018*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY				<b>Submitted:</b>	
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<b>Document Type:</b>	Site Documents				<b>Size :</b> 4,172 KB	
<b>Document Date:</b>	1/22/2018				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
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<b>Document Date:</b>	1/12/2018				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	FOURTH QUARTER 2017 MONITORING AND STATUS REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9656946003/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9656946003/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b> 3,943 KB	
<b>Document Date:</b>	10/30/2017*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
<b>Title:</b>	OXYGEN SPARGING MONITORING REPORT, JULY - SEPTEMBER 2017					
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<b>Document Date:</b>	10/12/2017*				<b>Submitted By:</b> STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	TSO 97610-6345 STRATUS THIRD QUARTER 2017 MONITORING & STATUS REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8400384724/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8400384724/T0606500497.PDF</a>					
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<b>Document Date:</b>	8/29/2017				<b>Submitted By:</b>	VALERIE J. JAHN-BULL (REGULATOR)
<b>Type:</b>	VERBAL COMMUNICATION				<b>Submitted:</b>	
<b>Title:</b>	UNKNOWN					
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<b>Type:</b>	NPDES / WDR REPORTS				<b>Submitted:</b>	
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<b>Type:</b>	REFERRAL TO REGIONAL BOARD				<b>Submitted:</b>	
<b>Title:</b>	RCDEH TRANSFERRED REGULATORY OVERSIGHT FOR THIS CLEANUP TO THE RWQCB. ALL FUTURE OVERSIGHT WILL BE CONDUCTED BY RWQCB.					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6325276">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6325276</a>					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	9,138 KB	
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,962 KB	
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<b>Type:</b>	MONITORING REPORT - SEMI-ANNUALLY					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY					
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<b>Type:</b> <b>Title:</b> <b>Title Link:</b>	STATUS / PROGRESS REPORTS				<b>Submitted:</b> OXYGEN SPARGING MONITORING REPORT, JULY - SEPTEMBER 2015 <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9659608364/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9659608364/T0606500497.PDF</a>	
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<b>Type:</b> <b>Title:</b> <b>Title Link:</b>	REMEDIAL PROGRESS REPORT				<b>Submitted:</b> REMEDIAL SYSTEM STARTUP, REMEDIAL ACTION PLAN IMPLEMENTATION AND SOIL GAS MONITORING REPORT <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6701820075/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6701820075/T0606500497.PDF</a>	
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<b>Type:</b>	MONITORING REPORT - ANNUALLY				<b>Submitted:</b>	
<b>Title:</b>	ANNUAL CLEANUP EVALUATION REPORT AND QUARTERLY SAMPLING RESULTS - FIRST QUARTER 2015					
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<b>Document Date:</b>	4/10/2015				<b>Submitted By:</b>	ANDREA BRIONES (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
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<b>Type:</b>	OTHER WORKPLAN				<b>Submitted:</b>	
<b>Title:</b>	WORKPLAN FOR SOIL GAS MONITORING - REGULATOR RESPONSE					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;document_id=5836860">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;document_id=5836860</a>					
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<b>Title:</b>	ARCO #6345 WORKPLAN FOR SOIL GAS MONITORING					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4241781651/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4241781651/T0606500497.PDF</a>					
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<b>Document Date:</b>	3/5/2015				<b>Submitted By:</b>	PAMELA YBARRA (REGULATOR)
<b>Type:</b>	WASTE DISCHARGE REQUIREMENTS				<b>Submitted:</b>	
<b>Title:</b>	RB ISSUED IN-SITU WDR R8-2013-0029-031					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6238044">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6238044</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	2,094 KB
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<b>Title:</b>	CLEANUP IMPLEMENTATION PLAN LETTER					
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<b>Document Date:</b>	1/22/2015				<b>Submitted By:</b>	ANDREA BRIONES (REGULATOR)
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6234324">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6234324</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	4,707 KB
<b>Document Date:</b>	1/15/2015				<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)
<b>Type:</b>	STATUS / PROGRESS REPORTS				<b>Submitted:</b>	
<b>Title:</b>	QUARTERLY STATUS REPORT, 4TH QUARTER 2014					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7696448624/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7696448624/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	3,907 KB
<b>Document Date:</b>	10/28/2014				<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)
<b>Type:</b>	CAP/RAP - OTHER REPORT				<b>Submitted:</b>	
<b>Title:</b>	REMEDIAL ACTION PLAN					



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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,130 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	QUARTERLY STATUS REPORT, 3RD QUARTER 2014					
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<b>Document Date:</b>	6/24/2014			<b>Submitted By:</b>	ANDREA BRIONES (REGULATOR)	
<b>Type:</b>	PILOT STUDY/ TREATABILITY REPORT			<b>Submitted:</b>		
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	4,849 KB	
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<b>Title:</b>	AIR SPARGE TEST REPORT					
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<b>Type:</b>	WELL INSTALLATION REPORT			<b>Submitted:</b>		
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<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7137590527/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7137590527/T0606500497.PDF</a>					
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<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	ANNUAL CLEANUP EVALUATION REPORT (2014)					
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<b>Document Date:</b>	4/10/2014			<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)	
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<b>Title:</b>	EXTENSION REQUEST					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	636 KB	
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<b>Title:</b>	LIST OF LANDOWNERS FORM					
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<b>Document Date:</b>	2/25/2014			<b>Submitted By:</b>	ANDREA BRIONES (REGULATOR)	
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<b>Type:</b>	CAP/RAP - OTHER REPORT			<b>Submitted:</b>		
<b>Title:</b>	WORKPLAN FOR AIR SPARGE PILOT TESTING					
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<b>Type:</b>	WELL INSTALLATION WORKPLAN			<b>Submitted:</b>		
<b>Title:</b>	WORKPLAN TO ADVANCE AIR SPARGE WELLS AND A GROUNDWATER MONITORING WELL					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,321 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	QUARTERLY REPORT, 4TH QUARTER 2013					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	4,420 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	5,146 KB	
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<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	ANNUAL CLEANUP EVALUTATION REPORT AND QUARTERLY SAMPLING RESULTS-SECOND QUARTER 2013					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9184037685/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9184037685/T0606500497.PDF</a>					
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<b>Document Date:</b>	5/13/2013			<b>Submitted By:</b>	ANDREA BRIONES (REGULATOR)	
<b>Type:</b>	CORRESPONDENCE			<b>Submitted:</b>		
<b>Title:</b>	NOTIFICATION OF TRANSFER OF OWNERSHIP					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;document_id=5772928">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;document_id=5772928</a>					
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<b>Document Date:</b>	4/15/2013			<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	OTHER REPORT / DOCUMENT			<b>Submitted:</b>		
<b>Title:</b>	ANNUAL CLEANUP EVALUTATION REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5165543556/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5165543556/T0606500497.PDF</a>					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	QUARTERLY MONITORING REPORT, FOURTH QUARTER 2012					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	6,379 KB	
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	3Q12 QMR					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8088348329/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8088348329/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	4,455 KB	
<b>Document Date:</b>	7/13/2012			<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	STATUS / PROGRESS REPORTS			<b>Submitted:</b>		
<b>Title:</b>	2Q12 STATUS REPORT					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	9,870 KB	
<b>Document Date:</b>	4/15/2012			<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	1Q12 QMR					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4Q11 QMR					
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<b>Document Date:</b>	10/12/2011			<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,184 KB	
<b>Document Date:</b>	7/12/2011			<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Document Date:</b>	4/15/2011			<b>Submitted By:</b>	STRATUS ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4Q10 QMR					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
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<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4Q09 QMR					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2609117805/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2609117805/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,953 KB	
<b>Document Date:</b>	10/15/2009			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2009-Q3					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3701544523/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3701544523/T0606500497.PDF</a>					

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<b>Document Date:</b>	8/13/2009				<b>Submitted By:</b>	YVONNE REYES (REGULATOR)
<b>Type:</b>	STAFF LETTER				<b>Submitted:</b>	
<b>Title:</b>	GW MONITORING FREQUENCY LETTER					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6027498">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500497&amp;enforcement_id=6027498</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	1,956 KB
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<b>Type:</b>	FEASIBILITY STUDY REPORT				<b>Submitted:</b>	
<b>Title:</b>	OS TEST REPORT ADDENDUM					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6678865730/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6678865730/T0606500497.PDF</a>					
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<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2009-Q2					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8578701198/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8578701198/T0606500497.PDF</a>					
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<b>Type:</b>	CORRESPONDENCE				<b>Submitted:</b>	
<b>Title:</b>	ARC REDUCED GW REQUEST LETTER					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3582564413/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3582564413/T0606500497.PDF</a>					
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<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2009-Q1					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7309105992/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7309105992/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	8,865 KB
<b>Document Date:</b>	2/13/2009				<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)
<b>Type:</b>	CAP/RAP - FEASIBILITY STUDY REPORT				<b>Submitted:</b>	
<b>Title:</b>	OS TEST REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7689391195/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7689391195/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	3,043 KB
<b>Document Date:</b>	1/15/2009				<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2008-Q4					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4275631129/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4275631129/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	3,010 KB
<b>Document Date:</b>	10/15/2008				<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2008-Q3					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3982483386/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3982483386/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	5,769 KB
<b>Document Date:</b>	7/15/2008				<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2008-Q2					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5017338633/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5017338633/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	135 KB
<b>Document Date:</b>	6/9/2008				<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)
<b>Type:</b>	CORRESPONDENCE - DIRECTIVE RELATED				<b>Submitted:</b>	
<b>Title:</b>	OS TEST PROGRESS REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5822924554/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5822924554/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports				<b>Size :</b>	3,370 KB
<b>Document Date:</b>	4/15/2008				<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)
<b>Type:</b>	MONITORING REPORT - QUARTERLY				<b>Submitted:</b>	
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2008-Q1					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3131438314/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3131438314/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents				<b>Size :</b>	59 KB

<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
<b>Document Date:</b>	2/27/2008				<b>Submitted By:</b>	YVONNE REYES (REGULATOR)
<b>Type:</b>					<b>Submitted:</b>	
<b>Title:</b>						
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/site_documents/1255222916/Arco%20%236345%2E022708%2EYR%2Epdf">https://geotracker.waterboards.ca.gov/site_documents/1255222916/Arco%20%236345%2E022708%2EYR%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,983 KB	
<b>Document Date:</b>	1/15/2008			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2007-Q4					
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<b>Document Type:</b>	Site Documents			<b>Size :</b>	64 KB	
<b>Document Date:</b>	12/3/2007			<b>Submitted By:</b>	SHARON BOLTINGHOUSE (REGULATOR)	
<b>Type:</b>				<b>Submitted:</b>		
<b>Title:</b>						
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/site_documents/2453007340/Arco%206345%20120307%20letter%2Epdf">https://geotracker.waterboards.ca.gov/site_documents/2453007340/Arco%206345%20120307%20letter%2Epdf</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,792 KB	
<b>Document Date:</b>	10/15/2007			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2007-Q3					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8204211175/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8204211175/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	1,203 KB	
<b>Document Date:</b>	8/28/2007			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	REPORTS - REMEDIAL ACTION RPT.			<b>Submitted:</b>		
<b>Title:</b>	IRAP FEASIBILITY STUDY					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6553968667/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6553968667/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,427 KB	
<b>Document Date:</b>	7/30/2007			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2007-Q2					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7078373789/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7078373789/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	51 KB	
<b>Document Date:</b>	7/18/2007			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	CORRESPONDENCE - OTHER			<b>Submitted:</b>		
<b>Title:</b>	2007-Q2 EXTENSION REQUEST					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2761446893/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2761446893/T0606500497.PDF</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	57 KB	
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<b>Type:</b>				<b>Submitted:</b>		
<b>Title:</b>						
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/site_documents/4110961735/Arco%206345%20071307%20letter%2Epdf">https://geotracker.waterboards.ca.gov/site_documents/4110961735/Arco%206345%20071307%20letter%2Epdf</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	96 KB	
<b>Document Date:</b>	6/28/2007			<b>Submitted By:</b>	YVONNE REYES (REGULATOR)	
<b>Type:</b>				<b>Submitted:</b>		
<b>Title:</b>						
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/site_documents/2158985733/Arco%20%236345%20URR%2Epdf">https://geotracker.waterboards.ca.gov/site_documents/2158985733/Arco%20%236345%20URR%2Epdf</a>					
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<b>Document Date:</b>	6/28/2007			<b>Submitted By:</b>	YVONNE REYES (REGULATOR)	
<b>Type:</b>				<b>Submitted:</b>		
<b>Title:</b>						
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/site_documents/1505966007/Arco%20%236345%20Letter%2Epdf">https://geotracker.waterboards.ca.gov/site_documents/1505966007/Arco%20%236345%20Letter%2Epdf</a>					
<b>Document Type:</b>	Site Documents			<b>Size :</b>	8,006 KB	
<b>Document Date:</b>	5/17/2007			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	REPORTS - REMEDIAL ACTION RPT.			<b>Submitted:</b>		
<b>Title:</b>	AQUIFER TEST REPORT					
<b>Title Link:</b>	<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9994419932/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9994419932/T0606500497.PDF</a>					
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	6,761 KB	
<b>Document Date:</b>	4/18/2007			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2007-Q1					



<b>Map Key</b>	<b>Number of Records</b>	<b>Direction</b>	<b>Distance (mi/ft)</b>	<b>Elev/Diff (ft)</b>	<b>Site</b>	<b>DB</b>
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	8,092 KB	
<b>Document Date:</b>	1/11/2007			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2006-Q4					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6994479119/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6994479119/T0606500497.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	7,176 KB	
<b>Document Date:</b>	10/17/2006			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2006-Q3					
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<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	6,073 KB	
<b>Document Date:</b>	7/18/2006			<b>Submitted By:</b>	STANTEC-BP (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	GROUNDWATER MONITORING REPORT, 2006-Q2					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5353986442/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5353986442/T0606500497.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,144 KB	
<b>Document Date:</b>	4/14/2006			<b>Submitted By:</b>	DELTA ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	1Q06 MONITORING REPORT					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4715268790/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4715268790/T0606500497.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	7,574 KB	
<b>Document Date:</b>	1/30/2006			<b>Submitted By:</b>	DELTA ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	REPORTS - INVESTIGATION RPT.			<b>Submitted:</b>		
<b>Title:</b>	OFF-SITE WELL INSTALLATION REPORT, 1/30/06					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1367734611/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1367734611/T0606500497.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	3,556 KB	
<b>Document Date:</b>	1/15/2006			<b>Submitted By:</b>	DELTA ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	4TH QUARTER 2005 MONITORING REPORT					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3484348893/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3484348893/T0606500497.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	850 KB	
<b>Document Date:</b>	10/21/2005			<b>Submitted By:</b>	DELTA ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	WORKPLANS - RISK ASSESSMENT RELATED WP			<b>Submitted:</b>		
<b>Title:</b>	WORK PLAN FOR ADDITIONAL FEASIBILITY TESTING, 10/14/05					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5492689371/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5492689371/T0606500497.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,886 KB	
<b>Document Date:</b>	10/14/2005			<b>Submitted By:</b>	DELTA ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	3RD QUARTER 2005 MONITORING REPORT					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9253034293/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9253034293/T0606500497.PDF</a>	
<b>Document Type:</b>	Monitoring Reports			<b>Size :</b>	2,823 KB	
<b>Document Date:</b>	7/13/2005			<b>Submitted By:</b>	DELTA ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	MONITORING REPORT - QUARTERLY			<b>Submitted:</b>		
<b>Title:</b>	SECOND QUARTER 2005 QMR					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1552991569/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1552991569/T0606500497.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	35 KB	
<b>Document Date:</b>	6/3/2005			<b>Submitted By:</b>	DELTA ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	CORRESPONDENCE - DIRECTIVE RELATED			<b>Submitted:</b>		
<b>Title:</b>	RESPONSE TO RCDEH LETTER DATED 5/27/05					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5388593375/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5388593375/T0606500497.PDF</a>	
<b>Document Type:</b>	Site Documents			<b>Size :</b>	2,130 KB	
<b>Document Date:</b>	5/2/2005			<b>Submitted By:</b>	DELTA ENVIRONMENTAL (CONTRACTOR)	
<b>Type:</b>	REPORTS - OTHER			<b>Submitted:</b>		
<b>Title:</b>	FEASIBILITY STUDY REPORT					
<b>Title Link:</b>					<a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4888303458/T0606500497.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4888303458/T0606500497.PDF</a>	



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Document Type:** Monitoring Reports **Size :** 2,841 KB  
**Document Date:** 4/15/2005 **Submitted By:** DELTA ENVIRONMENTAL (CONTRACTOR)  
**Type:** MONITORING REPORT - QUARTERLY **Submitted:**  
**Title:** FIRST QUARTER 2005 QMR  
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**Document Type:** Site Documents **Size :** 805 KB  
**Document Date:** 3/15/2005 **Submitted By:** DELTA ENVIRONMENTAL (CONTRACTOR)  
**Type:** WORKPLANS - INVESTIGATION WP **Submitted:**  
**Title:** WORK PLAN FOR ADDITIONAL SITE ASSESSMENT  
**Title Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/4396056950/T0606500497.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4396056950/T0606500497.PDF)

**Document Type:** Site Documents **Size :** 2,655 KB  
**Document Date:** 2/28/2005 **Submitted By:** DELTA ENVIRONMENTAL (CONTRACTOR)  
**Type:** REPORTS - OTHER **Submitted:**  
**Title:** 4Q04 QMR  
**Title Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_report/2680600821/T0606500497.pdf](https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2680600821/T0606500497.pdf)

<a href="#">26</a>	3 of 3	WNW	0.45 / 2,389.60	1,525.43 / -27	TESORO 42685 2624 E ALESSANDRO BLVD RIVERSIDE CA 92508	RCRA TSD
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**EPA Handler ID:** CAL000445518  
**Gen Status Universe:** No Report  
**Contact Name:** BRENDA RAMIREZ  
**Contact Address:** 19100 RIDGEWOOD PKWY , , SAN ANTONIO , TX, 78259 , US  
**Contact Phone No and Ext:** 210-626-5153  
**Contact Email:**  
**Contact Country:** US  
**Land Type:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Receive Date:** 20210614  
**Location Latitude:** 33.916899  
**Location Longitude:** -117.285692

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Smelting, Melting and Refining:** No  
**Underground Injection Control:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20190423  
**Handler Name:** TESORO 42685

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Implementer

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20210614  
**Handler Name:** TESORO 42685  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Deactivation

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 19100 RIDGEWOOD PKWY TX1-022
<b>Name:</b> BRENDA RAMIREZ	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> SAN ANTONIO
<b>Date Ended Current:</b>	<b>State:</b> TX
<b>Phone:</b> 562-495-6814	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 78259

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 19100 RIDGEWOOD PKWY
<b>Name:</b> TESORO REFINING & MARKETING COMPANY	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> SAN ANTONIO
<b>Date Ended Current:</b>	<b>State:</b> TX
<b>Phone:</b> 210-626-6153	<b>Country:</b> US
<b>Source Type:</b> Deactivation	<b>Zip Code:</b> 78259

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 19100 RIDGEWOOD PKWY TX1-022
<b>Name:</b> TESORO REFINING & MARKETING CO LLC	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> SAN ANTONIO
<b>Date Ended Current:</b>	<b>State:</b> TX
<b>Phone:</b> 562-495-6814	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 78259

**Historical Handler Details**

**Receive Dt:** 20190423  
**Generator Code Description:** Not a Generator, Verified  
**Handler Name:** TESORO 42685

<a href="#">27</a>	1 of 1	E	0.46 / 2,422.27	1,559.53 / 7	STAY MOVING AUTOMOTIVE 14300 ELWORTH ST STE 113 MORENO VALLEY CA 92553	RCRA TSD
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**EPA Handler ID:** CAL000446311  
**Gen Status Universe:** No Report  
**Contact Name:** LENIN MARTINEZ  
**Contact Address:** 14300 ELWORTH ST STE 113 , , MORENO VALLEY , CA, 92553 ,  
**Contact Phone No and Ext:** 909-565-0994  
**Contact Email:** LEN45@STAYMOVINGAUTO.COM  
**Contact Country:**  
**Land Type:**  
**County Name:** RIVERSIDE  
**EPA Region:** 09  
**Receive Date:** 20190528  
**Location Latitude:** 33.914066  
**Location Longitude:** -117.269993

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of Nov 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Smelting, Melting and Refining:** No  
**Underground Injection Control:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20190528  
**Handler Name:** STAY MOVING AUTOMOTIVE  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Implementer

**Owner/Operator Details**

<b>Owner/Operator Ind:</b> Current Owner	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 14300 ELWORTH ST STE 113
<b>Name:</b> STAY MOVING AUTOMOTIVE LLC	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> MORENO VALLEY
<b>Date Ended Current:</b>	<b>State:</b> CA
<b>Phone:</b> 909-565-0994	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 92553

<b>Owner/Operator Ind:</b> Current Operator	<b>Street No:</b>
<b>Type:</b> Other	<b>Street 1:</b> 14300 ELWORTH ST STE 113
<b>Name:</b> LENIN MARTINEZ	<b>Street 2:</b>
<b>Date Became Current:</b>	<b>City:</b> MORENO VALLEY
<b>Date Ended Current:</b>	<b>State:</b> CA
<b>Phone:</b> 909-565-0994	<b>Country:</b>
<b>Source Type:</b> Implementer	<b>Zip Code:</b> 92553

<a href="#">28</a>	1 of 2	ESE	0.46 / 2,433.21	1,551.52 / -1	Chevron #1480 22520 Cactus Ave Moreno Valley CA	LOP RIVERSIDE
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**Site ID:** 971155  
**Status Code:** 9  
**Status Desc:** CLOSED/ACTION COMPLETED  
**Case Type Code:** S  
**Case Type Desc:** SOIL ONLY IS IMPACTED

**Closed Code:** Y  
**Closed Desc:** CLOSED SITE  
**Employee:** Boltinghous-LOP

<a href="#">28</a>	2 of 2	ESE	0.46 / 2,433.21	1,551.52 / -1	CHEVRON #9-1480 22520 CACTUS AVE	LUST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**MORENO VALLEY CA 92553**

<b>Global ID:</b>	T0606500508	<b>County:</b>	RIVERSIDE
<b>Status:</b>	COMPLETED - CASE CLOSED	<b>Latitude:</b>	33.9107059304108
<b>Status Date:</b>	8/21/1998	<b>Longitude:</b>	-117.269657428207
<b>Case Type:</b>	LUST CLEANUP SITE		
<b>Date Source:</b>	LUST Cleanup Sites & Military UST Site from GeoTracker Project Search Results Export; LUST Cleanup Sites & Military UST Site from GeoTracker Cleanup Sites Data Download		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

<b>RB Case No:</b>	083303096T	<b>Potential COC:</b>	Gasoline
<b>Local Case No:</b>	971155	<b>How Discovered:</b>	Other Means
<b>Begin Date:</b>	11/6/1997	<b>Stop Method:</b>	Other Means
<b>Lead Agency:</b>	RIVERSIDE COUNTY LOP	<b>Stop Description:</b>	Piping and dispenser replacement
<b>Local Agency:</b>	RIVERSIDE COUNTY LOP	<b>Case Worker:</b>	RIV
<b>CUF Case:</b>	NO	<b>File Location:</b>	Local Agency Warehouse
<b>Potential Media of Concern:</b>	Soil		
<b>How Discovered Description:</b>	Replacing piping and dispensers		
<b>Calwater Watershed Name:</b>	San Jacinto Valley - Perris - Perris Valley (802.11)		
<b>DWR GW Subbasin Name:</b>	San Jacinto (8-005)		
<b>Disadvantaged Community:</b>			
<b>Calenviroscreen Score:</b>	91-95%		
<b>Site History:</b>			

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	12/18/2008
<b>Action:</b>	Closure/No Further Action Letter - #Site Closure
<b>Action Type:</b>	ENFORCEMENT
<b>Date :</b>	12/17/2008
<b>Action:</b>	File review - #RCDEH Upload Site File 8/21/2015
<b>Action Type:</b>	Other
<b>Date :</b>	11/18/1997
<b>Action:</b>	Leak Reported
<b>Action Type:</b>	Other
<b>Date :</b>	11/17/1997
<b>Action:</b>	Leak Discovery
<b>Action Type:</b>	Other
<b>Date :</b>	11/6/1997
<b>Action:</b>	Leak Stopped

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

<b>Contact Type:</b>	Local Agency Caseworker	<b>Address:</b>	3880 LEMON ST SUITE 200
<b>Contact Name:</b>	Riverside County LOP	<b>Email:</b>	
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9519558980
<b>Organization Name:</b>	RIVERSIDE COUNTY LOP		
<b>Contact Type:</b>	Regional Board Caseworker	<b>Address:</b>	3737 Main Street, Suite 500
<b>Contact Name:</b>	MIGUEL OVIEDO	<b>Email:</b>	miguel.oviedo@waterboards.ca.gov
<b>City:</b>	RIVERSIDE	<b>Phone No:</b>	9517823238
<b>Organization Name:</b>	SANTA ANA RWQCB (REGION 8)		

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

<b>Status:</b>	Completed - Case Closed
<b>Status Date:</b>	8/21/1998

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Status:** Open - Site Assessment  
**Status Date:** 11/17/1997

**Status:** Open - Case Begin Date  
**Status Date:** 11/6/1997

**LUST Sites from GeoTracker Search - Regulatory Profile**

<b>Site Facility Name:</b>	CHEVRON #9-1480	<b>Potential COC:</b>	GASOLINE
<b>Site Facility Type:</b>	LUST CLEANUP SITE	<b>Facility Type:</b>	
<b>Cleanup Status:</b>	COMPLETED - CASE CLOSED	<b>Composting Method:</b>	
<b>Project Status:</b>		<b>Address:</b>	22520 CACTUS AVE
<b>WDR Place Type:</b>		<b>City:</b>	MORENO VALLEY
<b>WDR File:</b>		<b>Zip:</b>	92553
<b>WDR Order:</b>		<b>County:</b>	RIVERSIDE
<b>CUF Priority Assig:</b>		<b>CUF Claim:</b>	
<b>CUF Amount Paid:</b>			
<b>File Location:</b>	LOCAL AGENCY WAREHOUSE		
<b>Designated Beneficial Use:</b>	MUN, AGR, IND, PROC		
<b>Project Oversight Agencies:</b>			
<b>Report Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606500508">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0606500508</a>		
<b>Cleanup Status Detail:</b>	COMPLETED - CASE CLOSED AS OF 8/21/1998		
<b>Cleanup History Link:</b>	<a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606500508&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0606500508&amp;tabname=regulatoryhistory</a>		
<b>Potential Media of Concern:</b>	SOIL		
<b>User Defined Beneficial Use:</b>			
<b>DWR GW Sub Basin:</b>	San Jacinto (8-005)		
<b>Calwater Watershed Name:</b>	San Jacinto Valley - Perris - Perris Valley (802.11)		
<b>Post Closure Site Management:</b>	NOTIFY PRIOR TO CHANGE IN LAND USE		
<b>Future Land Use:</b>			
<b>Cleanup Oversight Agencies:</b>	RIVERSIDE COUNTY LOP (LEAD) - CASE #: 971155 CASEWORKER: Riverside County LOP SANTA ANA RWQCB (REGION 8) - CASE #: 083303096T CASEWORKER: MIGUEL OVIEDO		
<b>Gndwater Monitoring Freque:</b>			
<b>Designated Beneficial Use</b>	Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply		
<b>Desc:</b>			
<b>Site History:</b>			

No site history available

**LUST Sites from GeoTracker Search - Cleanup Status History**

**Status:** Completed - Case Closed  
**Date :** 8/21/1998

**Status:** Open - Site Assessment  
**Date :** 11/17/1997

**Status:** Open - Case Begin Date  
**Date :** 11/6/1997

**LUST Sites from GeoTracker Search - Regulatory Activities (as of May 29, 2021)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/18/2008  
**Received Issue Date:** 12/18/2008  
**Action:** Closure/No Further Action Letter - #Site Closure  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500508&enforcement\\_id=5997047&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500508&enforcement_id=5997047&temptable=ENFORCEMENT)

**Title Description Comments:**

RivCo Site Closure

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Action Type:** Other Regulatory Actions  
**Action Date:** 12/17/2008  
**Received Issue Date:** 12/17/2008  
**Action:** File review - #RCDEH Upload Site File 8/21/2015  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500508&enforcement\\_id=6048860&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500508&enforcement_id=6048860&temptable=ENFORCEMENT)

**Title Description Comments:**

RCDEH Upload Site File 8/21/2015

**Action Type:** Leak Action  
**Action Date:** 11/18/1997  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 11/17/1997  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 11/6/1997  
**Received Issue Date:**  
**Action:** Leak Stopped  
**Doc Link:**  
**Title Description Comments:**

**LUST Sites from GeoTracker Search - Documents (as of May 29, 2021)**

**Document Type:** Site Documents **Size :**  
**Document Date:** 12/18/2008 **Submitted By:** RIVERSIDE COUNTY LOP (REGULATOR)  
**Type:** CLOSURE/NO FURTHER ACTION LETTER **Submitted:**  
**Title:** RIVCO SITE CLOSURE  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500508&enforcement\\_id=5997047](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500508&enforcement_id=5997047)

**Document Type:** Site Documents **Size :**  
**Document Date:** 12/17/2008 **Submitted By:** LINDA SHURLOW (REGULATOR)  
**Type:** FILE REVIEW **Submitted:**  
**Title:** RCDEH UPLOAD SITE FILE 8/21/2015  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0606500508&enforcement\\_id=6048860](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0606500508&enforcement_id=6048860)

<a href="#">29</a>	1 of 1	W	0.88 / 4,621.74	1,553.64 / 1	UNNAMED PIT RIVERSIDE COUNTY RIVERSIDE CA 92508	MRDS
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**Dep ID:** 10212912 **I1:** 17  
**Dev Status:** PAST PRODUCER **Latitude:** 33.914673  
**Code List:** STN\_C **Longitude:** -117.293884  
**Url:** [http://mrddata.usgs.gov/mrds/show-mrds.php?dep\\_id=10212912](http://mrddata.usgs.gov/mrds/show-mrds.php?dep_id=10212912)

**Commodity**

**I1:** 47 **Line:** 1  
**Code:** STN\_C **Inserted By:** MAS migration  
**Commodity:** Stone, Crushed/Broken **Insert Date:** 29-OCT-02  
**Commodity Type:** Non-metallic **Updated By:** USGS  
**Commodity Group:** Stone, Crushed **Update Date:** 29-OCT-02  
**Importance:** Primary



Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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**Names**

<b>I1:</b>	13	<b>Inserted By:</b>	MAS migration
<b>Status:</b>	Current	<b>Insert Date:</b>	29-OCT-02
<b>Site Name:</b>	Unnamed Pit	<b>Updated By:</b>	USGS
<b>Line:</b>	2	<b>Update Date:</b>	29-OCT-02

**Names**

<b>I1:</b>	13	<b>Inserted By:</b>	MAS migration
<b>Status:</b>	Previous	<b>Insert Date:</b>	29-OCT-02
<b>Site Name:</b>	Pit	<b>Updated By:</b>	USGS
<b>Line:</b>	1	<b>Update Date:</b>	29-OCT-02

<a href="#">30</a>	1 of 2	WNW	0.90 / 4,776.69	1,548.65 / -4	UNNAMED PIT RIVERSIDE COUNTY RIVERSIDE CA 92506	MRDS
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<b>Dep ID:</b>	10139867	<b>I1:</b>	18
<b>Dev Status:</b>	PAST PRODUCER	<b>Latitude:</b>	33.918274
<b>Code List:</b>	STN_C	<b>Longitude:</b>	-117.293884
<b>Url:</b>	<a href="http://mrddata.usgs.gov/mrds/show-mrds.php?dep_id=10139867">http://mrddata.usgs.gov/mrds/show-mrds.php?dep_id=10139867</a>		

**Commodity**

<b>I1:</b>	24	<b>Line:</b>	1
<b>Code:</b>	STN_C	<b>Inserted By:</b>	MAS migration
<b>Commodity:</b>	Stone, Crushed/Broken	<b>Insert Date:</b>	29-OCT-2002 09:00:24
<b>Commodity Type:</b>	Non-metallic	<b>Updated By:</b>	USGS
<b>Commodity Group:</b>	Stone, Crushed	<b>Update Date:</b>	29-OCT-2002 09:01:29
<b>Importance:</b>	Primary		

**Names**

<b>I1:</b>	14	<b>Inserted By:</b>	MAS migration
<b>Status:</b>	Current	<b>Insert Date:</b>	29-OCT-02
<b>Site Name:</b>	Unnamed Pit	<b>Updated By:</b>	USGS
<b>Line:</b>	1	<b>Update Date:</b>	29-OCT-02

**Names**

<b>I1:</b>	14	<b>Inserted By:</b>	MAS migration
<b>Status:</b>	Previous	<b>Insert Date:</b>	29-OCT-02
<b>Site Name:</b>	Pit	<b>Updated By:</b>	USGS
<b>Line:</b>	2	<b>Update Date:</b>	29-OCT-02

<a href="#">30</a>	2 of 2	WNW	0.90 / 4,776.69	1,548.65 / -4	PIT RIVERSIDE COUNTY RIVERSIDE CA 92506	MRDS
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<b>Dep ID:</b>	10110905	<b>I1:</b>	32
<b>Dev Status:</b>	PRODUCER	<b>Latitude:</b>	33.918274
<b>Code List:</b>	GRT	<b>Longitude:</b>	-117.293884
<b>Url:</b>	<a href="http://mrddata.usgs.gov/mrds/show-mrds.php?dep_id=10110905">http://mrddata.usgs.gov/mrds/show-mrds.php?dep_id=10110905</a>		

**Commodity**

<b>I1:</b>	21	<b>Line:</b>	1
<b>Code:</b>	GRT	<b>Inserted By:</b>	MRDS migration
<b>Commodity:</b>	Granite	<b>Insert Date:</b>	29-OCT-2002 09:00:24

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<b>Commodity Type:</b>		Non-metallic			<b>Updated By:</b>	USGS
<b>Commodity Group:</b>		Stone			<b>Update Date:</b>	29-OCT-2002 09:01:17
<b>Importance:</b>		Primary				
<b>Names</b>						
<b>I1:</b>	32				<b>Inserted By:</b>	MRDS migration
<b>Status:</b>	Current				<b>Insert Date:</b>	29-OCT-02
<b>Site Name:</b>	Pit				<b>Updated By:</b>	USGS
<b>Line:</b>	1				<b>Update Date:</b>	29-OCT-02

[31](#)    1 of 1    **SW**    **0.99 / 5,249.06**    **1,614.96 / 62**    **CAMP HAAN**    **FUDS**  
**RIVERSIDE CA**

**FUDS Property No:** J09CA0279  
**EMS Map Link:** <https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=61045>  
**FUDS INST ID:** CA99799F540000

**Status:**  
**SDS ID:**  
**NPL Status Code:** Not on the NPL  
**Eligibility:** Eligible  
**Site Eligib:**  
**Current Owner:**  
**Has Project:** Yes  
**DOD FUDS Pro:**  
**Project Required:** Yes  
**No Further Action:**  
**Congressional District:** 41  
**EPA Region:** 09  
**County:** RIVERSIDE  
**Latitude:** 33.87055556  
**Longitude:** -117.27194444  
**Fiscal year:** 2019  
**USACE Division:** SPD  
**USACE District:** Los Angeles District (SPL)  
**Shape Area:** .00104217  
**Shape Len:** .32472899  
**Centroid Latitude:**  
**Centroid Longitude:**  
**Media ID:**  
**Metadata ID:**  
**Feature Desc:**

**Property History:** The War Department developed Camp Haan on 7,808.59 acres of land that were acquired from August 1940 to December 1943. Originally established as an anti-artillery training center, the camp was later used as a replacement camp, a Prisoner of War distribu

# Unplottable Summary

Total: 1 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
MINES	ROBERTSON'S READY MIX LTD	<i>Mine ID:</i> 0403821	CA		848256461

# Unplottable Report

**Site:** ROBERTSON'S READY MIX LTD  
CA

MINES

<b>Mine ID:</b>	0403821	<b>SIC:</b>	144200
<b>Entity Name:</b>	AZUSA	<b>Secondary SIC 1:</b>	324100
<b>Status Code:</b>	4	<b>Secondary SIC 2:</b>	000000
<b>Mine Status:</b>	Permanently Abandoned	<b>Secondary SIC 3:</b>	000000
<b>Status Date:</b>	19970807	<b>Secondary SIC 4:</b>	000000
<b>Operation Class:</b>	2 - Non-coal mining	<b>Secondary SIC 5:</b>	000000
<b>Company Type:</b>	Other	<b>Mines Prim SIC CD:</b>	144200
<b>Assess Ctrl No:</b>	040382105540	<b>Primary SIC:</b>	Construction Sand and Gravel
<b>Current Mine Name:</b>	AZUSA	<b>Primary SIC CD 1:</b>	1442
<b>Current Mine Type:</b>	Facility	<b>Primary SIC CD SFX:</b>	00
<b>Current Mine Status:</b>	Abandoned	<b>Secondary SIC CD:</b>	324100
<b>Current Status Dt:</b>	08/07/1997	<b>Secondary SIC:</b>	Cement
<b>Current Controller ID:</b>	M11611	<b>Secondary SIC CD 1:</b>	3241
<b>Curr Controller Name:</b>	Robertson's Ready Mix Inc; Mitsubishi Corp	<b>Sec SIC CD Sfx:</b>	00
<b>Curr Cont Begin Dt:</b>	10/01/1995	<b>Primary Canvass CD:</b>	5
<b>Curr Operator ID:</b>	L14361	<b>Primary Canvass:</b>	SandAndGravel
<b>Curr Operator Name:</b>	Robertson'S Ready Mix Ltd	<b>Sec Canvass CD:</b>	6
<b>Coal Metal Ind:</b>	M	<b>Secondary Canvass:</b>	Stone
<b>Mines State:</b>	CA	<b>Lat Deg:</b>	00
<b>No of Shops:</b>	0	<b>Lat Min:</b>	00
<b>No of Plants:</b>	0	<b>Lat Sec:</b>	00
<b>No of Pits:</b>	000	<b>Long Deg:</b>	000
<b>Current 103I:</b>		<b>Long Min:</b>	00
<b>Current 103I Dt:</b>		<b>Long Sec:</b>	00
<b>Portable Operation:</b>	No	<b>Longitude:</b>	
<b>Portable FIPS St CD:</b>		<b>Latitude:</b>	
<b>Days Per Week:</b>	5	<b>County Code:</b>	037
<b>Hours Per Shift:</b>	8	<b>State Code:</b>	06
<b>Prod Shifts Per Day:</b>	2	<b>District:</b>	M7
<b>Maint Shifts Per Day:</b>		<b>BOM State CD:</b>	04
<b>No Employees:</b>	0	<b>FIPS Cnty CD:</b>	037
<b>Part48 Training:</b>	Yes	<b>FIPS Cnty Nm:</b>	Los Angeles
<b>Avg Mine Height:</b>		<b>Cong Dist CD:</b>	24
<b>Mine Gas Ctgy CD:</b>		<b>Contact Title:</b>	Human Resource
<b>Methane Liberation:</b>		<b>Street:</b>	6830 Van Buren Boulevard
<b>No Producing Pits:</b>		<b>Po Box:</b>	
<b>No Non-Prod Pits:</b>		<b>City:</b>	RIVERSIDE
<b>No Tailing Ponds:</b>		<b>State Abbr:</b>	CA
<b>Pillar Recovery Used:</b>	No	<b>FIPS State CD:</b>	06
<b>Highwall Miner Used:</b>	No	<b>State:</b>	California
<b>Multiple Pits:</b>	No	<b>Zip CD:</b>	92509
<b>Miners Rep Ind:</b>	No	<b>Country:</b>	USA
<b>Safety Committee Ind:</b>	No	<b>Province:</b>	
<b>Miles from Office:</b>	50	<b>Postal CD:</b>	
<b>Directions to Mine:</b>		<b>Primary SIC CD:</b>	Construction Sand and Gravel
<b>Office CD:</b>	M7831	<b>State Abbrev:</b>	CA
<b>Office Name:</b>	San Bernardino CA Field Office		
<b>Status Description:</b>	The mine has been permanently shut down.		
<b>Source File Desc:</b>	Master Index File;MINES Data Set		

## Appendix: Database Descriptions

*Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:*

*"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."*

### **Standard Environmental Record Sources**

#### **Federal**

##### **Formerly Utilized Sites Remedial Action Program:**

[DOE FUSRAP](#)

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

**Government Publication Date: Mar 4, 2017**

##### **National Priority List:**

[NPL](#)

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

**Government Publication Date: Oct 20, 2021**

##### **National Priority List - Proposed:**

[PROPOSED NPL](#)

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

**Government Publication Date: Oct 20, 2021**

##### **Deleted NPL:**

[DELETED NPL](#)

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.

**Government Publication Date: Oct 20, 2021**

##### **SEMS List 8R Active Site Inventory:**

[SEMS](#)

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

**Government Publication Date: Oct 20, 2021**

##### **SEMS List 8R Archive Sites:**

[SEMS ARCHIVE](#)

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

**Government Publication Date: Oct 20, 2021**

**Inventory of Open Dumps, June 1985:**

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

**Government Publication Date: Jun 1985**

**Comprehensive Environmental Response, Compensation and Liability Information System -**

CERCLIS

**CERCLIS:**

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

**Government Publication Date: Oct 25, 2013**

**EPA Report on the Status of Open Dumps on Indian Lands:**

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

**Government Publication Date: Dec 31, 1998**

**CERCLIS - No Further Remedial Action Planned:**

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means 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 this site on the National Priorities List (NPL). This 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 a potential NPL site.

**Government Publication Date: Oct 25, 2013**

**CERCLIS Liens:**

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Jan 30, 2014**

**RCRA CORRACTS-Corrective Action:**

RCRA CORRACTS

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

**Government Publication Date: Nov 17, 2021**

**RCRA non-CORRACTS TSD Facilities:**

RCRA TSD

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

**Government Publication Date: Nov 17, 2021**

**RCRA Generator List:**

RCRA LQG

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

**Government Publication Date: Nov 17, 2021**



**RCRA Small Quantity Generators List:**

[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

**Government Publication Date: Nov 17, 2021**

**RCRA Very Small Quantity Generators List:**

[RCRA VSQG](#)

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

**Government Publication Date: Nov 17, 2021**

**RCRA Non-Generators:**

[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

**Government Publication Date: Nov 17, 2021**

**RCRA Sites with Controls:**

[RCRA CONTROLS](#)

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

**Government Publication Date: Nov 17, 2021**

**Federal Engineering Controls-ECs:**

[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Feb 23, 2021**

**Federal Institutional Controls- ICs:**

[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

**Government Publication Date: Feb 23, 2021**

**Land Use Control Information System:**

[LUCIS](#)

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

**Government Publication Date: Sep 1, 2006**

**Emergency Response Notification System:**

[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date: 1982-1986**

**Emergency Response Notification System:**

[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date: 1987-1989**

**Emergency Response Notification System:**

[ERNS](#)

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

**Government Publication Date: Jul 26, 2021**

**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:**

[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Aug 20, 2021**

**FEMA Underground Storage Tank Listing:**

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

**Government Publication Date: Dec 31, 2017**

**Facility Response Plan:**

[FRP](#)

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

**Government Publication Date: Dec 2, 2020**

**Historical Gas Stations:**

[HIST GAS STATIONS](#)

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

**Government Publication Date: Jul 1, 1930**

**Petroleum Refineries:**

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

**Government Publication Date: Jul 10, 2020**

**Petroleum Product and Crude Oil Rail Terminals:**

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

**Government Publication Date: Apr 28, 2020**

**LIEN on Property:**

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

**Government Publication Date: Oct 20, 2021**

**Superfund Decision Documents:**

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

**Government Publication Date: Jun 28, 2021**

**State**

**State Response Sites:**

[RESPONSE](#)

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

**Government Publication Date: Sep 15, 2021**

**EnviroStor Database:**

[ENVIROSTOR](#)

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

**Government Publication Date: Sep 15, 2021**

**Delisted State Response Sites:**

[DELISTED ENVS](#)

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

**Government Publication Date: Sep 15, 2021**

**Solid Waste Information System (SWIS):**

[SWF/LF](#)

The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

**Government Publication Date: Nov 2, 2021**

**Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:**

[SWRCB SWF](#)

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

**Government Publication Date: Sep 20, 2006**

**EnviroStor Hazardous Waste Facilities:**

[HWP](#)

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

**Government Publication Date: Sep 15, 2021**

**Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:**

[SWAT](#)

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

**Government Publication Date: Dec 31, 1995**

**Construction and Demolition Debris Recyclers:**

[C&D DEBRIS RECY](#)

This listing of Construction and Demolition Debris Recyclers is maintained by the California Intergrated Waste Management Board-common C&D materials include lumber, drywall, metals, masonry (brick, concrete, etc.), carpet, plastic, pipe, rocks, dirt, paper, cardboard, or green waste related to land development.

**Government Publication Date: Jun 20, 2018**

**Recycling Centers:**

[RECYCLING](#)

This list of Certified Recycling Centers that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

**Government Publication Date: Nov 2, 2020**

**Listing of Certified Processors:**

[PROCESSORS](#)

This list of Certified Processors that are operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

**Government Publication Date: Oct 27, 2020**

**Listing of Certified Dropoff, Collection, and Community Service Programs:**

[CONTAINER RECY](#)

This list of Certified Dropoff, Collection, and Community Service Programs (non-buyback) operating under the state of California's Beverage Container Recycling Program is maintained by the California Department of Resources Recycling and Recovery.

**Government Publication Date: Dec 16, 2020**

**Land Disposal Sites:**

[LDS](#)

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

**Government Publication Date: Oct 20, 2021**

**Leaking Underground Fuel Tank Reports:**

[LUST](#)

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

**Government Publication Date: Jun 22, 2021**

**Delisted Leaking Storage Tanks:**

[DELISTED LST](#)

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

**Government Publication Date: Jun 22, 2021**

**Permitted Underground Storage Tank (UST) in GeoTracker:**

[UST](#)

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

**Government Publication Date: Oct 17, 2021**

**Proposed Closure of Underground Storage Tank Cases:**

[UST CLOSURE](#)

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

**Government Publication Date: May 5, 2021**

**Historical Hazardous Substance Storage Information Database:**

[HHSS](#)

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

**Government Publication Date: Aug 27, 2015**

**Statewide Environmental Evaluation and Planning System:**

[UST SWEEPS](#)

The Statewide Environmental Evaluation and Planning System (SWEEPS) is a historical listing of active and inactive underground storage tanks made available by the California State Water Resources Control Board (SWRCB).

**Government Publication Date: Oct 1, 1994**

**Aboveground Storage Tanks:**

[AST](#)

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

**Government Publication Date: Aug 31, 2009**

**SWRCB Historical Aboveground Storage Tanks:**

[AST SWRCB](#)

A list of aboveground storage tanks made available by the California State Water Resources Control Board (SWRCB). Effective January 1, 2008, the Certified Unified Program Agencies (CUPAs) are vested with the responsibility and authority to implement the Aboveground Petroleum Storage Act (APSA).

**Government Publication Date:** Dec 1, 2007

**Oil and Gas Facility Tanks:**

[TANK OIL GAS](#)

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

**Government Publication Date:** Sep 13, 2021

**Delisted Storage Tanks:**

[DELISTED TNK](#)

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

**Government Publication Date:** Dec 10, 2021

**California Environmental Reporting System (CERS) Tanks:**

[CERS TANK](#)

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. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

**Government Publication Date:** Sep 24, 2021

**Delisted California Environmental Reporting System (CERS) Tanks:**

[DELISTED CTNK](#)

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

**Government Publication Date:** Sep 24, 2021

**Historical Hazardous Substance Storage Container Information - Facility Summary:**

[HIST TANK](#)

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in the 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

**Government Publication Date:** May 27, 1988

**Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:**

[LUR](#)

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

**Government Publication Date:** Sep 15, 2021

**CALSITES Database:**

[CALSITES](#)

This historical database was maintained by the Department of Toxic Substance Control (DTSC) for more than a decade. CALSITES contains information on Brownfield properties with confirmed or potential hazardous contamination. In 2006, DTSC introduced EnviroStor as the latest Brownfields site database.

**Government Publication Date:** May 1, 2004

**Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:**

[HLUR](#)

The Department of Toxic Substances Control (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.

**Government Publication Date:** Feb 18, 2021

**Deed Restrictions and Land Use Restrictions:**

[DEED](#)

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

**Voluntary Cleanup Program:**

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

Government Publication Date: Sep 15, 2021

**GeoTracker Cleanup Program Sites:**

CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

Government Publication Date: Jun 22, 2021

**Delisted County Records:**

DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

Government Publication Date: Dec 10, 2021

**Tribal**

**Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2020

**Underground Storage Tanks (USTs) on Indian Lands:**

INDIAN UST

USTs on Tribal/Indian Lands in Region 9, which includes California.

Government Publication Date: Apr 8, 2020

**Delisted Tribal Leaking Storage Tanks:**

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

**Delisted Tribal Underground Storage Tanks:**

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

**County**

**Riverside County - Local Oversight Program List:**

LOP RIVERSIDE

A list of Leaking Underground Storage Tank (LUST) facilities in Riverside County. This list is made available by Riverside County Department of Environmental Health. Environmental Cleanup Program provides oversight of assessments and cleanups at properties that have been, or may have been, contaminated with hazardous substances from LUSTs or releases associated with other commercial/industrial use.

Government Publication Date: Jul 22, 2021

**Riverside County - Underground Storage Tanks List:**

UST RIVERSIDE

A list of registered Underground Storage Tank (UST) sites in Riverside County. This list is made available by Riverside County Department of Environmental Health. The Hazardous Materials Management Branch (HMMB) regulates and oversees the inspections of constructions, repairs, upgrades, system operation and removal of UST systems.

Government Publication Date: Jul 22, 2021

**Additional Environmental Record Sources**



## **Federal**

### **Facility Registry Service/Facility Index:**

FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

**Government Publication Date: Nov 2, 2020**

### **Toxics Release Inventory (TRI) Program:**

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

**Government Publication Date: Aug 24, 2021**

### **Perfluorinated Alkyl Substances (PFAS) Releases:**

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

**Government Publication Date: Aug 24, 2021**

### **PFOA/PFOS Contaminated Sites:**

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

**Government Publication Date: Sep 17, 2021**

### **Perfluorinated Alkyl Substances (PFAS) Water Quality:**

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

**Government Publication Date: Jul 20, 2020**

### **SSEHRI PFAS Contamination Sites:**

PFAS SSEHRI

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations <https://pfasproject.com/pfas-contamination-site-tracker/>

**Government Publication Date: Dec 12, 2019**

### **Hazardous Materials Information Reporting System:**

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

**Government Publication Date: Sep 1, 2020**

### **National Clandestine Drug Labs:**

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

**Government Publication Date: Oct 5, 2020**

### **Toxic Substances Control Act:**

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

**Government Publication Date: Apr 11, 2019**

**Hist TSCA:**

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

**Government Publication Date: Dec 31, 2006**

**FTTS Administrative Case Listing:**

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

**FTTS Inspection Case Listing:**

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

**Potentially Responsible Parties List:**

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

**Government Publication Date: Oct 20, 2021**

**State Coalition for Remediation of Drycleaners Listing:**

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

**Government Publication Date: Nov 08, 2017**

**Integrated Compliance Information System (ICIS):**

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

**Government Publication Date: Jun 14, 2021**

**Drycleaner Facilities:**

[FED DRYCLEANERS](#)

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date: May 5, 2021**

**Delisted Drycleaner Facilities:**

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

**Government Publication Date: May 5, 2021**

**Formerly Used Defense Sites:**

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

**Government Publication Date: May 26, 2021**

**Former Military Nike Missile Sites:**

FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

**Government Publication Date: Dec 2, 1984**

**PHMSA Pipeline Safety Flagged Incidents:**

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

**Government Publication Date: Jul 7, 2020**

**Material Licensing Tracking System (MLTS):**

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

**Government Publication Date: May 11, 2021**

**Historic Material Licensing Tracking System (MLTS) sites:**

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

**Government Publication Date: Jan 31, 2010**

**Mines Master Index File:**

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

**Government Publication Date: Nov 2, 2021**

**Surface Mining Control and Reclamation Act Sites:**

SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (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 Abandoned Mine Land (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.

**Government Publication Date: Dec 18, 2020**

**Mineral Resource Data System:**

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

**Government Publication Date: Mar 15, 2006**

**Uranium Mill Tailings Radiation Control Act Sites:**

URANIUM

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

**Alternative Fueling Stations:**

[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Oct 25, 2021

**Registered Pesticide Establishments:**

[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Apr 13, 2021

**Polychlorinated Biphenyl (PCB) Notifiers:**

[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 19, 2020

**State**

**Dry Cleaning Facilities:**

[DRYCLEANERS](#)

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

Government Publication Date: Aug 27, 2021

**Delisted Drycleaners:**

[DELISTED DRYCLEANERS](#)

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

Government Publication Date: Aug 27, 2021

**Non-Toxic Dry Cleaning Incentive Program:**

[DRYC GRANT](#)

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

Government Publication Date: Feb 28, 2018

**Per- and Polyfluoroalkyl Substances (PFAS):**

[PFAS](#)

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Jun 22, 2021

**PFOA/PFOS Groundwater:**

[PFAS GW](#)

A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.

Government Publication Date: Oct 22, 2020

**Hazardous Waste and Substances Site List - Site Cleanup:**

[HWSS CLEANUP](#)

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

Government Publication Date: May 20, 2021

**List of Hazardous Waste Facilities Subject to Corrective Action:**

DTSC HWF

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

**Government Publication Date: Jul 18, 2016**

**EnviroStor Inspection, Compliance, and Enforcement:**

INSP COMP ENF

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

**Government Publication Date: Apr 29, 2021**

**School Property Evaluation Program Sites:**

SCH

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

**Government Publication Date: Sep 15, 2021**

**California Hazardous Material Incident Report System (CHMIRS):**

CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date: Aug 1, 2021**

**Historical California Hazardous Material Incident Report System (CHMIRS):**

HIST CHMIRS

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date: Jan 1, 1993**

**Hazardous Waste Manifest Data:**

HAZNET

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date: Oct 24, 2016**

**Historical Hazardous Waste Manifest Data:**

HIST MANIFEST

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date: Dec 31, 1992**

**DTSC Registered Hazardous Waste Transporters:**

HW TRANSPORT

The California Department of Toxic Substances Control (DTSC) maintains this list of Registered Hazardous Waste Transporters.

**Government Publication Date: Oct 19, 2020**

**Registered Waste Tire Haulers:**

WASTE TIRE

This list of registered waste tire haulers is maintained by the California Department of Resources Recycling and Recovery.

**Government Publication Date: Dec 16, 2020**

**California Medical Waste Management Program Facility List:**

MEDICAL WASTE

This list of Medical Waste Management Program Facilities is maintained by the California Department of Public Health. The Medical Waste Management Program (MWMP) regulates the generation, handling, storage, treatment, and disposal of medical waste by providing oversight for the implementation of the Medical Waste Management Act (MWMA). The MWMP permits and inspects all medical waste off-site treatment facilities, medical waste transporters, and medical waste transfer stations. This list contains transporters, treatment, and transfer facilities.

**Government Publication Date: Dec 31, 2020**

**Historical Cortese List:**

HIST CORTESE

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

**Cease and Desist Orders and Cleanup and Abatement Orders:**

[CDO/CAO](#)

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

Government Publication Date: Dec 6, 2021

**California Environmental Reporting System (CERS) Hazardous Waste Sites:**

[CERS HAZ](#)

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

Government Publication Date: Sep 24, 2021

**Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:**

[DELISTED HAZ](#)

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

Government Publication Date: Nov 29, 2018

**Sites in GeoTracker:**

[GEOTRACKER](#)

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

Government Publication Date: Jun 22, 2021

**Mines Listing:**

[MINE](#)

This list includes mine site locations extracted from the Mines Online database, maintained by the California Department of Conservation. Mines Online (MOL) is an interactive web map designed with GIS features that provide information such as the mine name, mine status, commodity sold, location, and other mine specific data. Please note: Mine location information is provided to assist experts in determining the location of mine operators in accordance with California Civil Code section 1103.4 and reflects information reported by mine operators in annual reports provided under Public Resources Code section 2207. While the Division of Mine Reclamation (DMR) attempts to populate MOL with accurate location information, the DMR cannot guarantee the accuracy of operator reported location information.

Government Publication Date: Jan 12, 2021

**Recorded Environmental Cleanup Liens:**

[LIEN](#)

The California Department of Toxic Substance Control (DTSC) maintains this list of liens placed upon real properties. A lien is utilized by the DTSC to obtain reimbursement from responsible parties for costs associated with the remediation of contaminated properties.

Government Publication Date: Dec 15, 2021

**Waste Discharge Requirements:**

[WASTE DISCHG](#)

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Government Publication Date: Oct 20, 2021

**Toxic Pollutant Emissions Facilities:**

[EMISSIONS](#)

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

Government Publication Date: Dec 31, 2019

**Clandestine Drug Lab Sites:**

[CDL](#)

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.



**Tribal**

**No Tribal additional environmental record sources available for this State.**

**County**

**Riverside County - Hazardous Waste Generator Sites List:**

[HWG RIVERSIDE](#)

A list of Hazardous Waste Generator Sites in the County of Riverside. This list is made available by Riverside County Department of Environmental Health which has been designated as the CUPA for the County.

**Government Publication Date: Jul 22, 2021**

**Riverside County - Disclosure Facility List:**

[HZH RIVERSIDE](#)

A list of facilities disclosed to Riverside County Department of Environmental Health (DEH). This list is made available by Riverside County DEH which has been designated as the CUPA for the County. A business is required to establish and submit a Business Plan if the facility handles hazardous material equal to or greater than 55 gallons, 500 pounds or 200 cubic feet at any time during the year.

**Government Publication Date: Jul 22, 2021**

**Riverside County - Medical Waste Facilities:**

[MED WST RIVERSIDE](#)

This list of active and inactive medical waste facilities is maintained by the County of Riverside Department of Environmental Health.

**Government Publication Date: Sep 1, 2020**

**Riverside County - California Accidental Release Prevention Program Sites:**

[RMP RIVERSIDE](#)

This list of Riverside County California Accidental Release Prevention Program sites is maintained by the County of Riverside Department of Environmental Health. AB 3777 was enacted in 1986 to minimize potential emergencies involving acutely hazardous materials by requiring facilities which handle these materials to submit Risk Management Prevention Plans. The Riverside County Department of Environmental Health Hazardous Materials Branch began implementation of this Program County-wide in January 1991. All cities within Riverside County are included in this list.

**Government Publication Date: Jul 29, 2020**

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

**APPENDIX C**  
REGULATORY AGENCY RECORDS

**Menu**

Search EPA.gov

**Related Topics:** [Envirofacts](https://epa.gov/enviro) <https://epa.gov/enviro>

[CONTACT US](https://www.epa.gov/enviro/forms/contact-us-about-envirofacts) <https://www.epa.gov/enviro/forms/contact-us-about-envirofacts>

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**Search Results for:**

14050 Day St, Moreno Valley, California, 92553

The facility list below is based upon the facilities that are visible with the map above. To refine your search to a more targeted area of interest, please visit the [Envirofacts Multisystem Search Form](https://epa.gov/enviro.epa.gov/facts/multisystem.html) <https://epa.gov/enviro.epa.gov/facts/multisystem.html>. To search Envirofacts via an interactive map, please view your results in [EnviroMapper for Envirofacts](#)

**List of EPA-Regulated Facilities in Envirofacts**

<b>Copy</b>	<b>CSV</b>	<b>Excel</b>	<b>PDF</b>	<b>Print</b>		
Showing 1 to 1 of 1 entries				Show <input type="text" value="10"/> entries	Search: <input type="text"/>	
<a href="#">First</a>	<a href="#">Previous</a>	<a href="#">1</a>	<a href="#">Next</a>	<a href="#">Last</a>		
<b>FACILITY INFORMATION</b>	<b>AFS</b> <https://www.epa.gov/enviro/icis-air-overview>	<b>ACRES</b> <https://www.epa.gov/cleanups/cleanups-my-community>	<b>BR</b> <https://www.epa.gov/enviro/br-my-community>	<b>SEMS</b> <https://www.epa.gov/enviro/sems-overview>	<b>GHG</b> <https://www.epa.gov/enviro/greenhouse-gas-overview>	<b>PCS/ICIS</b> <https://www.epa.gov/enviro/ics-overview>

<b>FACILITY INFORMATION</b>	<b>AFS</b> < <a href="https://www.epa.gov/enviro/icis-air-overview">https://www.epa.gov/enviro/icis-air-overview</a> >	<b>ACRES</b> < <a href="https://www.epa.gov/cleanups/cleanups-my-community">https://www.epa.gov/cleanups/cleanups-my-community</a> >	<b>BR</b> < <a href="https://www.epa.gov/enviro/br-my-community">https://www.epa.gov/enviro/br-my-community</a> >	<b>SEMS</b> < <a href="https://www.epa.gov/enviro/sems-overview">https://www.epa.gov/enviro/sems-overview</a> >	<b>GHG</b> < <a href="https://www.epa.gov/enviro/greenhouse-gas-overview">https://www.epa.gov/enviro/greenhouse-gas-overview</a> >	<b>PCS/ICIS</b> < <a href="https://www.epa.gov/enviro/ics-overview">https://www.epa.gov/enviro/ics-overview</a> >
BAS RECYCLING 14050 DAY ST MORENO VALLEY, CA 92553 Latitude: 33.91412 Longitude: -117.27769 <a href="#">Summary Report</a> <a href="#">Facility Report</a> <a href="#">Compliance Report</a>						<b>View Report</b>

Showing 1 to 1 of 1 entries

Show  entries

Search:

[First](#) [Previous](#) [1](#) [Next](#) [Last](#)

**Total Number of Facilities Displayed: 1**

[Return to more topical information](https://epa.gov/enviro.epa.gov/index.html)

[Data Refresh Information](https://epa.gov/resources/echo-data/about-the-data#sources)

# Facility Search Results

Missouri, Nebraska, North Carolina, Pennsylvania, Vermont, Washington, West Virginia, and Wisconsin are working with EPA to fix problems with their Clean Water Act violation data. [Read More...](#)

[Report Violation](#) [Help](#)

Map Legend

Basemap Options

EJSCREEN  Add EJ Summary Map US  State

Zoom To 

Enter city, state, and/or zip code



## > Facility Summary —

Select a facility row from the search results table.

## ▼ Current Search —

### 1 Facilities Found

#### Selected Criteria

- Media Program: All Media Programs
- Address: 14050 Day Street **×**
- State: California **×**
- Active/Operating: Yes **×**
- ZIP Code: 92553 **×**
- City: Moreno Valley **×**

#### Explore Enforcement and Compliance Criteria

- 1 Facilities with Current Violations
- 0 Facilities with Significant Violations
- 1 Facilities with Violations (3 years)
- 0 Facilities with Formal Enforcement Actions (5 years)
- 1 Facilities with Informal Enforcement Actions (5 years)

### Modify Search

Customize Columns

Download Data

Quick CSV Download

Results Guide

 Reports Legend





Facility Name	Mapped	Street Address	City	State	FRS ID	Reports	Count of EJ Indexes Above 80th Percentile (US)	Inspections (5 years)	Significant Violations	C N
<a href="#">BAS RECYCLING</a>		14050 DAY ST	MORENO VALLEY	CA	110059741347		10	1	No	

▼ Filter Facilities

Not Filtering on 1 Facilities

Only Show Matches

Facility Characteristics

Facility Type

0 Major  1 Minor

Facility Permit/ID

1 Has Water Permit (ICIS-NPDES)

0 Has ICIS-Air ID

1 Has RCRA ID

0 Has TRI Releases

Enforcement and Compliance Characteristics

1 Facilities with Violations (1 or more quarters within the past 3 years)



Facilities with Formal Enforcement Actions (5 yrs)

0 Yes  1 No



Facilities with Informal Enforcement Actions (5 yrs)

1 Yes  0 No



Facilities Inspected within Date Range

0 Yes  1 No

mm/dd      mm/dd

Community Characteristics

---

1 Facilities Located in Areas with EJ Indexes Above 80th Percentile (US)

Any  1 or More  4 or More  7 or More  10 or More

▼ **Layers** —

Each map layer requires a specific map scale for display. Layers are only available for selection if the map is zoomed in to a sufficient scale. Zoom in further to enable selection of additional layers. Note that adding multiple overlapping map layers may cause performance issues in the browser and display.

Do not show again

---

**Current Zoom: 100%**

▶ **EJSCREEN Maps**

▶ **Air Maps**

▶ **Water Maps**

▶ **Places**

▶ **Boundaries**

▶ **Endangered Species Act Critical Habitat**



## Department of Toxic Substances Control

Meredith Williams, Ph.D., Director

1001 "I" Street

P.O. Box 806

Sacramento, California 95812-0806

**Jared Blumenfeld**  
Secretary for  
Environmental Protection

**Gavin Newsom**  
Governor

### EPA ID PROFILE

Map

**ID Number:**

CAL000343884

**Status:**

ACTIVE

**Name:**

BAS RECYCLING INC

**Inactive Date:**

**County:**

RIVERSIDE

**Record Entered:**

6/11/2009 3:00:47 PM

**NAICS:**

811198

**Last Updated:**

8/4/2021 9:52:25 AM

	Name	Address	City	State	Zip Code	Phone
<b>Location</b>	BAS RECYCLING INC	14050 DAY ST	MORENO VALLEY	CA	92553	
<b>Mailing</b>		14050 DAY ST	MORENO VALLEY	CA	925530000	
<b>Owner</b>	BAS RECYCLING INC	15305 SPRING AVE	SANTA FE SPRINGS	CA	906700000	5628022752

Operator/Contact	FLORIN ARDELEAN	14050 DAY ST	MORENO VALLEY	CA	92553	9512146590
------------------	--------------------	--------------	------------------	----	-------	------------

Based Only Upon ID Number:

CAL000343884

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

**California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page**

**Calif. Manifest Counts and Total Tonnage**

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDf	ALT. TSDf
2010	4 0.92150	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	5 1.13650	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	2 0.45500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	1 1.04500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2016	1 0.63000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	1 1.15900	0 0.00000	0 0.00000	0 0.00000	0 0.00000

**Non California Manifest Total Tonnage**

No Records  
Found

<b>Waste Code Matrix</b>					
<b>California</b>	<a href="#"><u>Generator</u></a>	<a href="#"><u>Trans. 1</u></a>	<a href="#"><u>Trans. 2</u></a>	<a href="#"><u>TSDf</u></a>	<a href="#"><u>Alt. TSDf</u></a>
<b>RCRA</b>	<a href="#"><u>Generator</u></a>	<a href="#"><u>Trans. 1</u></a>	<a href="#"><u>Trans. 2</u></a>	<a href="#"><u>TSDf</u></a>	<a href="#"><u>Alt. TSDf</u></a>

[Waste Code Matrix as a spreadsheet](#)

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

**Report Generation Date:** 12/27/2021



**Jared Blumenfeld**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

**Meredith Williams, Ph.D., Director**  
1001 "I" Street  
P.O. Box 806  
Sacramento, California 95812-0806



**Gavin Newsom**  
Governor

## Facility Search Results

### Selection Criteria:

**Facility:**  
**Search on:** Physical Address  
**Street:** 14050  
**City:** Moreno Valley  
**Zip:** 92553  
**County:** RIVERSIDE  
**Status:** Active and Inactive  
**Sort Direction:** asc  
**Sorted By:** EPA ID  
**Records Found:** 5

<b>EPA ID Number</b>	<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Zip</b>
<a href="#">CAC003141623</a>	FIRST INDUSTRIAL LP	14050 DAY ST	MORENO VALLEY	92553
<a href="#">CAC003142215</a>	FIRST INDUSTRIAL LP	14050 DAY ST.	MORENO VALLEY	92553
<a href="#">CAL000260427</a>	JOHN SANGA	14050 DAY ST	MORENO VALLEY	92553
<a href="#">CAL000343884</a>	BAS RECYCLING INC	14050 DAY ST	MORENO VALLEY	92553
<a href="#">CAL000464375</a>	LAKIN TIRE	14050	MORENO	92553



The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

**Report Generation Date:** 12/27/2021



**Jared Blumenfeld**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Meredith Williams, Acting Director  
5796 Corporate Avenue  
Cypress, California 90630



**Gavin Newsom**  
Governor

December 27, 2021

Samantha Weis  
Weis  
sw@weisenviron.com

**PR4-122321-03**  
**14050 Day St., Moreno Valley**

Dear Requestor:

On December 23, 2021, the Department of Toxic Substances Control (DTSC) received your email of December 23, 2021, requesting records under the Public Records Act. After a thorough review of our files, *no site records* were found pertaining to the sites/facilities referenced above.

DTSC Generator information: DTSC Cypress Office does not house Generator/**HWTS** Records.

DTSC's Hazardous Waste Tracking System (**HWTS**) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database at <http://hwts.dtsc.ca.gov>. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS unit by email at [hwtsreports@dtsc.ca.gov](mailto:hwtsreports@dtsc.ca.gov) or by phone at (800) 618-6942 for further information. For copies of manifests, please send an email to [mcr@dtsc.ca.gov](mailto:mcr@dtsc.ca.gov).

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSC's data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to [www.envirostor.dtsc.ca.gov](http://www.envirostor.dtsc.ca.gov). You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions, would like further information regarding your request, please contact me, via email at [jone.barrio@dtsc.ca.gov](mailto:jone.barrio@dtsc.ca.gov)

Sincerely,

*Jone Barrio*

Jone Barrio  
Regional Records Coordinator



County of Riverside  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

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KEITH JONES, DIRECTOR

**February 19, 2022**

Riverside County Hazardous Materials has reopened to limited in-person services. We will be implementing the best practices to serve our customers in person while preventing the transmission and spread of COVID-19.

Due to the ongoing COVID-19 national state of emergency, and Orders by the Riverside County Health Officer, the Riverside County Department of Environmental Health has continued to request that our employees work remotely to support you.

**Records Request services will continue to be available but please be patient with us and understand that staff is limited.**

Responses will be provided **temporarily via email** and will resume to respond via US Mail once the pandemic has rectified.

During this time records will be provided in five different ways after fees are paid.

- 1) In office appointments for viewing of larger files only
- 2) Email – Only small files **no larger than ¼ inch qualify**
- 3) US Mail – files that are appropriately sized for mailing will qualify – **Additional Copy and Reproduction Fees will apply**
- 4) USPS / FedEx – larger files that are unable to be mailed via US Mail will be shipped at the requestor's expense – **Additional Copy and Reproduction Fees will apply**
- 5) Pick Up – By appointment only – **Additional Copy and Reproduction Fees will apply**

For questions please call (951) 358-5055 or visit our website for information [www.rivcoeh.org](http://www.rivcoeh.org)

Environmental Protection & Oversight Division  
Hazardous Materials Management Branch  
Attn: Records Management  
P.O. Box 7909  
Riverside, CA 92513-7909  
Ph: (951) 358-5055  
Fax (951) 358-5342

\*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd



County of Riverside  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

KEITH JONES, DIRECTOR

**RELEASE OF RECORDS RESPONSE**

February 19, 2022

Service Request No: 53445

**Weis Environmental**  
**1938 Kellogg Ave.**  
**Suite 116**  
**Carlsbad, CA 92008**  
**Attn: Samantha Weis**

Your request concerning **Hazardous Materials Management Records** has been received and a file search has been conducted. The appropriate action has been taken.

Site Address	City	Records Found
14050 Day St.	Moreno Valley	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
<b>THIS IS NOT AN INVOICE</b>	<b>Estimated Cost</b>	<b>\$12.90</b>

If no records are found, no further action will be taken.

**If records are found, please contact our office at (951) 358-5055 to schedule a file review appointment.** Records will be available for 30 days from the date of this letter, after which a new Records Request will need to be submitted.

**\*\* There is a clerical records research fee of \$.50 for the first page, plus \$.10 per additional page \*\*Records will not be made available until this fee is paid\*\***

Other fees may apply

Note: Additional time for processing may be required

**Appointments are scheduled in one (1) hour increments, not to exceed two (2) hours.**

Environmental Protection & Oversight Division  
Hazardous Materials Management Branch  
Attn: Records Management  
P.O. Box 7909  
Riverside, CA 92513-7909  
Ph: (951) 358-5055  
Fax (951) 358-5342



County of Riverside  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

---

KEITH JONES, DIRECTOR

\*additional fees may include costs for appt. cancellation/no show, time per service, scan/fax/mail of documents, cd/dvd

---

4065 County Circle Drive, Room 104, Riverside CA 92503  
(951) 358-5055  
Fax (951) 358-5342  
Mailing Address: P.O. Box 7909, Riverside, CA 92513-7909  
[www.rivcoeh.org](http://www.rivcoeh.org)

rev. 9/10/20





**From:** Nicholas Crain  
**To:** Tania Jaime  
**Date:** 11/27/2007 8:16 AM  
**Subject:** Re: FA0020016 (Thor Manufacturing)

Hello Again!

Facility appears to not be OOB. Looks like hazardous materials are still stored onsite. I've attempted to contact facility, but the number is a general number-left two messages with various people. People listed on BEP are out-of-date. Will continue to attempt to contact people to obtain inspection and keep you apprized.

Nick

>>> Tania Jaime 11/20/07 9:01 AM >>>

Hi Nick,

Please verify OOB and submit blue.

Thanks. Tania.

11/20/07 - Nick

# THOR CALIFORNIA

## FACSIMILE TRANSMITTAL SHEET

TO: Tania 888-722-4234 fax 951-358-5017		FROM: Geri Sparks – Special Projects 951-413-0342 fax 951-656-6702	
COMPANY: DEPT. OF ENVIRONMENTAL HEALTH		DATE: 11-8-2007	
FAX NUMBER: 951-358-5017		TOTAL NO. OF PAGES INCLUDING COVER 7	
PHONE NUMBER:		SENDER'S REFERENCE NUMBER:	
RE: IN0012733		YOUR REFERENCE NUMBER:	

URGENT  
  FOR REVIEW  
  PLEASE COMMENT  
  PLEASE REPLY  
  PLEASE RECYCLE

NOTES/COMMENTS:

The attached invoice involves our former plant located at 14050 Day Street in Moreno Valley. This plant has been closed for a year, and the permit should be canceled.

Sincerely

Geri Sparks  
 Thor California  
 951-697-8467 x 342

11/20/07 Nick

This facility has been OOB for over a year. Please verify and submit blue sheet.

Thanks.

EnvisionProduction - MetaFrame Presentation Server Client

Envision [JAIME - Envision - HABSQLEH3]

File Edit Applications Reports Tools Setup Window Help

Production Database

Facility [FA0020016 - Thor Manufacturing]

Facility ID FA0020016 Facility Owner ID OV0019734 Thor Manufacturing Activities Declaration  
Cross Ref -IM86088 Property Owner ID Accounts Receivable  
Co-Owners Emergency

Facility					Business				
St No	Fraction	Pre Cr	Street Name	St Type					
14050			Day	St	Care Of				
Post Cr	Unit	Type	Unit	Cross St	Postal Address				
					14050 Day St				
Site Address					City, St, Zip				
Moreno Valley CA 92557-					Moreno Valley CA 92557-				
Phone					Country				
(951)856-3185 Ext					USA USA				
Alt Phone					Email				
( ) - Ext									
Fax					APN				
( ) - Ext					Trust Lang				
Census					Type Bus				
District					Days Hours No Employees				
					Operation				
Location					Last HMIRRP				
					Last Activity				
City Code									
Jurisdiction									

Location Utility/Classification Onsite Treatment Information GIS Programs Complaints Tanks Service Requests

PowerPoint  
Publisher

Start Envision

Start EnvisionProduction - Paradox - MetaFrame Pr... EnvisionTraining - MetaF...

EnvisionProduction - MetaFrame Presentation Server Client

Envision [JAIME] Envision - HABS[LEH3]

File Edit Applications Reports Tools Setup Window Help

Production Database

Facility [FA0020016 - Thor Manufacturing]

Facility ID: FA0020016    Facility Owner ID: OWD019734    Thor Manufacturing

Cross Ref: -M86088    Property Owner ID:   

Activities Declaration

Accounts Receivable

Co-Owners    Emergenc

Drag a column header here to group by that column

Description	Record ID	Facility ID	Program Identifier	State Site ID	Transaction Code	Local Site ID	Contact Name1	Contact Tit
Level I	PR0031028	FA0020016	DISCLOSURE				Thor Manufacturing	

Location    Utility/Classification    Onsite Treatment Information    GIS    Programs    Complaints    Tanks    Service Requests

PowerPoint

Publisher

Start    Envision

Start    EnvisionProduction - ...    Paradox - MetaFrame Pr...    EnvisionTraining - MetaF...    Document1 - Microsoft ...

10/9/07

11/20/07. Nick

**From:** Rebecca Ortiz  
**To:** Pence, Sande  
**Subject:** Thor Mfg (Fac#20016) ;

Hi Sande  
Edgar Camacho with Thor Mfg at 14050 Day St Moreno Valley called to inform us that they do not have hazmat at their site. Please verify and let me or Tania know the outcome.  
Thanks  
Rebecca



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

**Certified Unified Program Agency**

**HAZARDOUS MATERIALS MANAGEMENT PERMIT  
 NON-TRANSFERABLE**

Owner: Thor Manufacturing  
 DBA: Thor Manufacturing  
 Mailing Address: 14050 Day St  
 City and State: Moreno Valley, CA 92557

EPA ID#: CAL000104687

Facility Number: 86088

Expiration Date: 9/28/2007

Area: 2 District: 1

Type of Business: Hazardous Materials Facility

Facility Location: 14050 Day St  
 City: Moreno Valley

Hazardous Materials Disclosure -- County Ordinance No. 65-1

Wednesday, October 11, 2006

Date Issued

*Gary L. Root*  
 Gary L. Root, Director  
 Department of Environmental Health

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

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

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

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

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

**POST IN A CONSPICUOUS PLACE**  
 MAY 9, 1993





COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

**Certified Unified Program Agency**

**HAZARDOUS MATERIALS MANAGEMENT PERMIT  
NON-TRANSFERABLE**

Owner: Thor Manufacturing  
DBA: Thor Manufacturing  
Mailing Address: 14050 Day St  
City and State: Moreno Valley, CA 92557

EPA ID#: CAL000104687  
Facility Number: 86088  
Expiration Date: 9/28/2006

Area: 1 District: 6

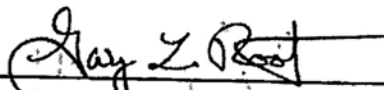
Type of Business: Hazardous Materials Facility

Facility Location: 14050 Day St  
City: Moreno Valley

Hazardous Materials Disclosure -- County Ordinance No. 651

Friday, October 28, 2005

Date Issued

  
Gary L. Root, Director  
Department of Environmental Health

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

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

Desert County Office  
47-923 Oasis Street E4  
Indio, CA 92201  
(760) 863-8976

Central County Office  
800 South Sanderson Avenue  
Hemet, CA 92545  
(951) 766-6524

**POST IN A CONSPICUOUS PLACE**

# Change of Status Form

*[Handwritten signature]*

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

Date: 7/19/04 Facility I.D. #: 86088  New Specialist: [Signature]

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current
DBA/Facility Name	Maestro Producers	Thor Manufacturing
Facility Address	14050 Day St. Moreno Valley 92557	Same
Facility Phone Number		
Mail Address		Same
Owner	Maestro Producers	Thor Manufacturing
Owner Phone Number		
Jurisdiction:	<input type="checkbox"/> Banning <input type="checkbox"/> Corona <input type="checkbox"/> Riverside <input type="checkbox"/> All Other/Unincorporated	

Type of Change Requested (check all that apply)

- New Facility
- New Permit
- OOB (Out of Business)
- Exempt
- Billing Invoice Needed
- Mail:
  - \_\_\_ UST Application
  - \_\_\_ Generator Application
  - \_\_\_ Business Emergency Plan Packet
- Completed by Clerical \_\_\_\_\_ (initial)
- Generator
- Number of Employees N/A
- Disclosure Level Update I
- Tanks
  - Number of tanks \_\_\_\_\_
  - Tank I.D. # \_\_\_\_\_
  - Tank Contents \_\_\_\_\_
  - Tank Size \_\_\_\_\_
- Tank(s) Added
- Tank(s) Removed
- Plan Check # \_\_\_\_\_
- Cal-ARP
- Tiered Permitting

Comments: \_\_\_\_\_

Approved 9/28/04

New Owner  Change of Address Only  Facility Moved  Bulk Liquid Co2

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

1) Supervisor [Signature] 7-20-04 2) Clerical \_\_\_\_\_ 3) Accounting [Signature]

Initial Date Initial Date Initial Date



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

**Certified Unified Program Agency**

**HAZARDOUS MATERIALS MANAGEMENT PERMIT  
 NON-TRANSFERABLE**

Owner: Thor Manufacturing  
 DBA: Thor Manufacturing  
 Mailing Address: 14050 Day St  
 City and State: Moreno Valley, CA 92557  
 Facility Number: 86088  
 Expiration Date: 9/28/2005

Type of Business: Hazardous Materials Facility  
 Area: 1 District: 4  
 Facility Location: 14050 Day St  
 City: Moreno Valley

Hazardous Materials Disclosure -- County Ordinance No. 651

Tuesday, September 07, 2004

Date Issued

*Gayle Z. Root*  
 Gayle Z. Root, Director  
 Department of Environmental Health

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

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

Desert County Office  
 47-923 Oasis Street E4  
 Indio, CA 92201  
 (760) 863-8976

Central County Office  
 800 South Sanderson Avenue  
 Hemet, CA 92545  
 (909) 766-6524

**MAY 9, 1893**  
**POST IN A CONSPICUOUS PLACE**

Angie

County of Riverside Community Health Agency • Department of Environmental Health  
Hazardous Materials Management Division  
Change of Status Form

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

Date: 1/23/03

Facility I.D. #: 86088

Specialist: Bruce Bailey

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current
DBA/Facility Name	<del>THOR</del>	THOR MANUFACTURING
Facility Address		14050 Day St. M.O.
Facility Phone Number		
Mail Address		
Owner		
Owner Phone Number		
Jurisdiction: <input type="checkbox"/> Banning <input type="checkbox"/> Corona <input type="checkbox"/> Riverside <input type="checkbox"/> All Other/Unincorporated		

Type of Change Requested (check all that apply)

- New Facility
- New Permit
- OOB (Out of Business )
- Exempt
- Billing Invoice Needed
- Mail \_\_\_\_\_ UST Application
- \_\_\_\_\_ Generator Application
- \_\_\_\_\_ Business Emergency Plan Packet
- Generator
- Disclosure
- Level I
- Update \_\_\_\_\_
- Tanks
- Number of tanks \_\_\_\_\_
- Tank I D # \_\_\_\_\_
- Tank Contents \_\_\_\_\_
- Tank Size \_\_\_\_\_
- Tank(s) Added
- Tank(s) Removed
- Plan Check # \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

1) Supervisor \_\_\_\_\_ 2) Clerical \_\_\_\_\_ 3) Accounting \_\_\_\_\_  
Initial Date Initial Date Initial Date

**County of Riverside Community Health Agency • Department of Environmental Health  
Hazardous Materials Management Division  
Change of Status Form**

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

Date: 1/23/03 Facility I.D.#: 06088

Specialist: Bruce Balley

**ENTER INFORMATION TO BE CHANGED**

Type	Former/OOB Information	Current
DBA/Facility Name	<del>THOR</del>	THOR MANUFACTURING
Facility Address		14050 Day St. H.V.
Facility Phone Number		
Mail Address		
Owner		
Owner Phone Number		
Jurisdiction: <input type="checkbox"/> Banning <input type="checkbox"/> Corona <input type="checkbox"/> Riverside <input type="checkbox"/> All Other/Unincorporated		

**Type of Change Requested (check all that apply)**

- New Facility
  - New Permit
  - OOB (Out of Business)
  - Exempt
  - Billing Invoice Needed
  - Mail \_\_\_\_\_ UST Application
  - \_\_\_\_\_ Generator Application
  - \_\_\_\_\_ Business Emergency Plan Packet
  - Generator
  - Disclosure
  - Tanks
  - Tank(s) Added
  - Tank(s) Removed
  - Plan Check # \_\_\_\_\_
- Number of Employees 20  
Level I  
Update \_\_\_\_\_  
Number of tanks \_\_\_\_\_  
Tank ID# \_\_\_\_\_  
Tank Contents \_\_\_\_\_  
Tank Size \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Forward form for review and initial by the following sequence after completion.  
 1) Supervisor [Initial] 2/3/03 2) Clerical [Initial] 3/3/03 3) Accounting [Initial] 3/3/03





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

Page 1 of 1 pages

**SUPPLEMENTAL REPORT**

Reference Date 11/28/07

Name Thor California (Manufacturing)

Address 14050 Day St., Moreno Valley, CA

Re: Out of Business Field Verification Facility # 86088

Remarks: Met personnel on location to conduct inspection to determine out-of-business status.

While onsite, observed chemical/hazardous material storage area including 500 gallon propane tank (contents unknown), 55 gallon diesel drums (empty), 55 gallon hydraulic oil drum (partly full), misc. sized adhesive containers (quart to 55 gal drum) with dry residue misc. sized paint containers (1-5 gal); palletized foam cylinders outside; pallets <sup>of</sup> misc. sized paint on the inside of building, along with 55 gallon solvent drum (parts cleaner - may be waste) and misc. glue/adhesive containers and aerosol cans. Also observed hopper with wood-dust on south-side of building (Containment in large bin and 55 gallon drum). Five-gallon buckets of oil also located on south-side.

All hazardous material, including any waste, needs to be properly transported or hauled off-site to qualify as out-of-business. Subsequently, permit fees will no longer be owed <sup>for this facility</sup>. Any hazardous material transported to Thor facility on Ellsworth will need to be inventoried and bill-of-lading will be required. Any hazardous waste needs to be properly disposed of and manifest records will need to be reviewed by this department.

Pictures were taken at time of inspection to account for inventory. Bill-of-lading and/or hazardous waste manifests must include all items currently onsite that are hazardous material or once contained hazardous material.

Inspection at Thor's Ellsworth facility may follow final out-of-business verification at subject facility.

Feel free to call 951-766-6524 with any questions

Left Universal Waste Handling guidelines, Registered Haz. Waste Transporter list, container recycling list, and hazardous waste fact sheet at time of inspection

Specialist Nicholas Crain

Received By Greg Lewis





9137107  
HR

**THORCalifornia** File # 86088

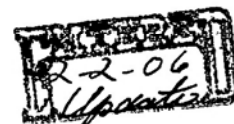
# **BUSINESS EMERGENCY PLAN**

14050 Day St.  
Moreno Valley

## **Hazardous Materials Policies and Procedures Manual**

and

## **MSDS (Material Safety Data Sheets)**



# POST FOR EMPLOYEES

## HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

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

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

### AGENCY NOTIFICATION:

Fire Department.....911  
Ambulance/Paramedic.....911  
Police/Sheriff.....911

Hospital \_\_\_\_\_ Phone # \_\_\_\_\_

Primary Facility Emergency Contact Person  
Name \_\_\_\_\_ Phone # \_\_\_\_\_

Hazardous Materials Management Division.....(909) 358-5055  
CDF/Banning Fire Service..... (909) 922-3210  
City of Corona Fire Department..... (909) 736-2220  
City of Riverside Fire Department.....(909) 826-5321

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

Name of Contractor (if applicable): \_\_\_\_\_

Other Contacts: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Hazardous Materials Policies and Procedures

These are the policies and procedures for handling all Hazardous Materials and Chemicals.

Our E.P.A. #CAL000104687

Policies:

1. Any and all chemicals must have an MSDS sheet with it. A copy must be given to Safety Manager, Lyle Sliva and Safety Coordinator, Robert Gutierrez. Robert will then have copies made and have them installed in MSDS Manuals. The MSDS Manuals and the **Business Emergency Plan** are located in:
  2.
    - A. The Master Copy is in the Safety Office
    - B. The Plant Three Tool Crib

No MSDS sheets shall be removed without prior approval from the Safety Manager, Lyle Sliva, and Safety Coordinator, Robert Gutierrez.
3. All MSDS sheets are available for viewing by employees during regular working business hours.
4. All MSDS controls must be followed, i.e. protective equipment, over exposure procedures and proper handling and disposal, etc., all of this and anything else must be followed to the exact procedure, according to how they are written in the MSDS sheet.
5. **Employees will receive yearly refresher training covering the following items:**
  - Review the Business Emergency Plan.
  - Review the proper handling and disposal of chemicals onsite.
  - Review the proper use of safety equipment onsite.

6. Any employee, who orders any chemicals, no matter what it may be, will be held responsible for the MSDS sheets. Their responsibility will include making sure that Lyle and Robert have copies of any new MSDS sheets. If this policy is not carried out to the fullest ability the employee will be disciplined accordingly.
7. Once a decision has been made to discontinue the use of any chemical in the facility, a form must be completed and given to Mitch Curtis so that he can purge all books. This is very important due to CAL-OSHA standards and our Hazardous Chemical plan.
8. MSDS sheets must be checked bi-monthly and purged of any chemicals that are no longer being used in our facility. If CAL-OSHA comes in for an inspection and asks to see our MSDS sheets and sees a chemical that requires special handling but we no longer have the chemical in our facility, we will be fined a substantial amount.
9. All drums of any type of chemical, full or empty, or when not in use, must be kept in our designated Hazard Material area. This is located at the north end of the Dock area, near door #15 of the material staging area.
10. Any waste that is generated has exactly 90 days to be disposed of from the first day it is generated.
11. If there should ever be any large spill, containment is absolute and...should be contacted immediately so they can assist in any way possible.  
Contact Name:  
**Diana Hill at (626) 859-6377**  
**IDR Environmental Services, Inc.**  
**Hazardous Waste Management**  
**729 E. Arrow Hwy.**  
**Azusa, CA 91702**
12. All manifest tracking and containment information must be kept for ten years from the first original ship-out date.
13. The blue copy of the Uniform Hazardous Waste Manifest must be mailed to:  
DTSC  
P.O. Box 400  
Sacramento, CA. 95812-0400  
This copy must be mailed within 30 days of receipt of the manifest.

14. All copies of any paperwork that is generated due to a pick-up of waste must file all forms in our manifest book located in the Safety Manager's office. No copies are ever to be removed from the book without the Safety Managers knowledge.
15. When calling for a regular pick-up you must indicate whether you will need a waste absorbent drum and a rag drum. Also, if there will be any other drums to be picked up and what there contents are.

## Procedures

### Hazardous Materials:

1. Oxygen
2. Acetylene

1. **Accidental Release Measures:** Evacuate all personnel from affected area. Use appropriate protective equipment. If leak is in user's equipment, be certain to purge piping with inert gas prior to attempting repairs. If leak is in container or container valve, contact the appropriate emergency telephone number for BOC 1(800) 424-9300.

1. Heat Transfer Oil
2. Antifreeze
3. Adhesives
4. Clear Thin - Spread Adhesive
5. Safe Clean Solvent

1. **Spill:** If there is any type of spill, evacuate all personnel from affected area. Use appropriate protective equipment. Waste absorbent material is to be applied. All used absorbent materials are then placed in our waste absorbent can. Cement is to be cleaned completely with no residue to be left behind.
2. **Punctured Drum:** Drums are to be placed in the drum over pack as quickly as possible. Spill is then to be handled accordingly. See procedure number 1.
3. **Arrival:** When any chemical in a drum arrives it must be placed in the Hazardous Material areas immediately, it is not to be left anywhere in the facility other than the designated area.

4. **Departure:** When drums are being removed from the facility there must be an employee there during that time to monitor the Pick-Up. Also, to ensure that the proper drums are being removed.
5. **Usage:** When a drum is in use there must be a catch pan underneath it at all times while in use.
6. **Moving:** When one person is moving a drum he must use the *Drum Dolly* that is provided. Forklift drivers are to always use the *Drum Grab* to move any of the drums.
7. **Storage:** All drums are to remain in the Hazardous Material area at all times, unless being used. Drums must always be covered and kept separated, full with fulls, and empties with empties. The area is clearly marked and all procedures are to be continuously followed.
8. **Weather Conditions:** Drums are never to be left in the rain for any reason. Once they are emptied they must be returned to the Hazardous Material Area.

RECEIVED  
MAY 10 1981

JUN 10 1981

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

(one page per material per building or area)

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REVISE

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Page \_\_\_ of \_\_\_

**I. FACILITY INFORMATION**

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

*Thon California*

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

YES  NO

FACILITY ID #

*86088*

MAP# (optional)

GRID# (optional)

203

204

**II. CHEMICAL INFORMATION**

CHEMICAL NAME

205

TRADE SECRET

Yes  No

206

*251M Solvent Free Paint Cleaner w/Corrosion Inhibitor*

If Subject to EPCRA, refer to instructions

COMMON NAME

207

EHS\*

Yes  No

208

CAS#

*None*

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

HAZARDOUS MATERIAL TYPE (Check one item only)

a. PURE  b. MIXTURE  c. WASTE

211

RADIOACTIVE

Yes  No

212

CURIES

213

PHYSICAL STATE (Check one item only)

a. SOLID  b. LIQUID  c. GAS

214

LARGEST CONTAINER

*55 gallon Drum*

215

FED HAZARD CATEGORIES (Check all that apply)

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

216

AVERAGE DAILY AMOUNT

217

MAXIMUM DAILY AMOUNT

218

ANNUAL WASTE AMOUNT

219

STATE WASTE CODE

220

*2 To 4 Gallons*

UNITS\*

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

(Check one item only)

\* If EHS, amount must be in pounds.

221

DAYS ON SITE:

*Yearly*

222

STORAGE CONTAINER

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

223

STORAGE PRESSURE

a. AMBIENT  b. ABOVE AMBIENT  c. BELOW AMBIENT

224

STORAGE TEMPERATURE

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

225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

NFPA HAZARD IDENTIFICATION: HEALTH 1 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0

HAZARD CLASS OR DIVISION # \_\_\_\_\_  
If EPCRA, Please Sign Here

UN# \_\_\_\_\_

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

(one page per material per building or area)

ADD       DELETE       REVISE      200      Page \_\_\_ of \_\_\_

**I. FACILITY INFORMATION**

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

*Ther California*

CF# 201 CHEMICAL LOCATION CONFIDENTIAL EPCRA 202  
 YES     NO

FACILITY ID # 86088    MAP# (optional) 203    GRID# (optional) 204

**II. CHEMICAL INFORMATION**

CHEMICAL NAME 205    TRADE SECRET     Yes     No 206  
*Heat transfer oil*    If Subject to EPCRA, refer to instructions

COMMON NAME 207    EHS\*     Yes     No 208  
*oil*

CAS# 209    \*If EHS is "Yes", all amounts below must be in lbs.  
*7440-66-6      68649-42-3*

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

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

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

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

AVERAGE DAILY AMOUNT 217    MAXIMUM DAILY AMOUNT 218    ANNUAL WASTE AMOUNT 219    STATE WASTE CODE 220  
*N/A*

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

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

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

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

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

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

NFPA HAZARD IDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD 0 246  
 HAZARD CLASS OR DIVISION # \_\_\_\_\_ UN# \_\_\_\_\_  
 If EPCRA, Please Sign Here

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

(one page per material per building or area)

ADD       DELETE       REVISE      200      Page    of   

**I. FACILITY INFORMATION**

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

*Thur Card for wa*

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202  
 YES     NO

FACILITY ID # 86088      MAP# (optional) 203      GRID# (optional) 204

**II. CHEMICAL INFORMATION**

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

*RV-Anti Freeze*

COMMON NAME 207      EHS\*     Yes     No 208

*Ant: Freeze*

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

*None*

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

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

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

*55 Gallon Drum*

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

AVERAGE DAILY AMOUNT 217      MAXIMUM DAILY AMOUNT 218      ANNUAL WASTE AMOUNT 219      STATE WASTE CODE 220  
*1 To 2 Gallons*

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

*Yearly*

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

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

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

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

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

NFPA HAZARD IDENTIFICATION: HEALTH 1 FLAMMABILITY 0 REACTIVITY 0 SPECIAL HAZARD 0 246

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

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

(one page per material per building or area)

ADD

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**I. FACILITY INFORMATION**

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

*Thor California*

CHEMICAL LOCATION

YES  NO

FACILITY ID #

*86088*

MAP# (optional)

GRID# (optional)

**II. CHEMICAL INFORMATION**

CHEMICAL NAME

*Acetylene*

TRADE SECRET

Yes  No

If Subject to EPCRA, refer to instructions

COMMON NAME

*Ethyne, Acetylen, Ethine*

EHS\*

Yes  No

CAS#

*74-86-2*

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

HAZARDOUS MATERIAL TYPE (Check one item only)

a. PURE  b. MIXTURE  c. WASTE

RADIOACTIVE

Yes  No

CURIES

PHYSICAL STATE (Check one item only)

a. SOLID  b. LIQUID  c. GAS

LARGEST CONTAINER

*145 CU FT*

FED HAZARD CATEGORIES (Check all that apply)

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

AVERAGE DAILY AMOUNT

*1 pound*

MAXIMUM DAILY AMOUNT

ANNUAL WASTE AMOUNT

STATE WASTE CODE

*Yearly*

UNITS\*

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

\* If EHS, amount must be in pounds.

DAYS ON SITE:

STORAGE CONTAINER

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

STORAGE PRESSURE

a. AMBIENT  b. ABOVE AMBIENT  c. BELOW AMBIENT

STORAGE TEMPERATURE

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

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

NFPA HAZARD IDENTIFICATION: HEALTH  FLAMMABILITY  REACTIVITY  SPECIAL HAZARD

HAZARD CLASS OR DIVISION # \_\_\_\_\_  
If EPCRA, Please Sign Here

UN# \_\_\_\_\_

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

(One page per material per building or area)

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**I. FACILITY INFORMATION**

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

Thor California

CHEMICAL LOCATION 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202

YES  NO

FACILITY ID #

86088

MAP# (optional) 203

GRID# (optional) 204

**II. CHEMICAL INFORMATION**

CHEMICAL NAME 205

Oxygen

TRADE SECRET

Yes  No 206

If Subject to EPCRA, refer to instructions

COMMON NAME 207

Oxygen

EHS\* 208

Yes  No

CAS# 209

7782-44-7

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

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

HAZARDOUS MATERIAL TYPE (Check one item only) 211

a. PURE  b. MIXTURE  c. WASTE

RADIOACTIVE

Yes  No 212

CURIES 213

PHYSICAL STATE (Check one item only) 214

a. SOLID  b. LIQUID  c. GAS

LARGEST CONTAINER 215

122 CU FT

FED HAZARD CATEGORIES (Check all that apply) 216

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

AVERAGE DAILY AMOUNT 217

1 pound

MAXIMUM DAILY AMOUNT 218

ANNUAL WASTE AMOUNT 219

STATE WASTE CODE 220

UNITS\* (Check one item only) 221

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

DAYS ON SITE: 222

yearly

STORAGE CONTAINER

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

STORAGE PRESSURE 224

a. AMBIENT  b. ABOVE AMBIENT  c. BELOW AMBIENT

STORAGE TEMPERATURE 225

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

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

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

NFPA HAZARD IDENTIFICATION: HEALTH 0 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # \_\_\_\_\_

UN# \_\_\_\_\_

If EPCRA, Please Sign Here

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

(one page per material per building or area)

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**I. FACILITY INFORMATION**

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

*Thon Cell Formica*

CHEMICAL LOCATION 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202

YES  NO

FACILITY ID #

*86088*

MAP# (optional) 203

GRID# (optional) 204

**II. CHEMICAL INFORMATION**

CHEMICAL NAME 205

*Elmers Bill's Finish wood Filler - Blonde*

TRADE SECRET  Yes  No 206

If Subject to EPCRA, refer to instructions

COMMON NAME 207

EHS\* 208

Yes  No

CAS# 209

*546-93-0*

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

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

HAZARDOUS MATERIAL TYPE (Check one item only) 211

a. PURE  b. MIXTURE  c. WASTE

RADIOACTIVE  Yes  No 212

CURIES 213

PHYSICAL STATE (Check one item only) 214

a. SOLID  b. LIQUID  c. GAS

LARGEST CONTAINER 215

*55 Gallon Drum*

FED HAZARD CATEGORIES (Check all that apply) 216

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

AVERAGE DAILY AMOUNT 217

*2 to 4 Gallons*

MAXIMUM DAILY AMOUNT 218

ANNUAL WASTE AMOUNT 219

STATE WASTE CODE 220

UNITS\* (Check one item only) 221

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

\* If EHS, amount must be in pounds.

DAYS ON SITE: 222

*yearly*

STORAGE CONTAINER 223

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

STORAGE PRESSURE 224

a. AMBIENT  b. ABOVE AMBIENT  c. BELOW AMBIENT

STORAGE TEMPERATURE 225

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

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

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

NFPA HAZARD IDENTIFICATION: HEALTH 1 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # \_\_\_\_\_  
If EPCRA, Please Sign Here

UN# \_\_\_\_\_



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

(one page per material per building or area)

ADD

DELETE

REVISE

200

Page \_\_\_ of \_\_\_

**I. FACILITY INFORMATION**

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

*Thor California*

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

YES  NO

FACILITY ID #

*86088*

MAP# (optional)

203

GRID# (optional)

204

**II. CHEMICAL INFORMATION**

CHEMICAL NAME

205

TRADE SECRET

Yes  No

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

EHS\*

Yes  No

208

CAS#

*None*

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

HAZARDOUS MATERIAL TYPE (Check one item only)

a. PURE  b. MIXTURE  c. WASTE

211

RADIOACTIVE

Yes  No

212

CURIES

213

PHYSICAL STATE (Check one item only)

a. SOLID  b. LIQUID  c. GAS

214

LARGEST CONTAINER

*5 Gallon Bucket*

215

FED HAZARD CATEGORIES (Check all that apply)

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

216

AVERAGE DAILY AMOUNT

217

MAXIMUM DAILY AMOUNT

218

ANNUAL WASTE AMOUNT

219

STATE WASTE CODE

220

*2 5 Gallon Buckets*

UNITS\*

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

(Check one item only)

\* If EHS, amount must be in pounds.

221

DAYS ON SITE:

*Yearly*

222

STORAGE CONTAINER

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

223

STORAGE PRESSURE

a. AMBIENT  b. ABOVE AMBIENT  c. BELOW AMBIENT

224

STORAGE TEMPERATURE

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

225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

NFPA HAZARD IDENTIFICATION: HEALTH 1 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD 0 246

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

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

(one page per material per building or area)

ADD

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REVISE

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**I. FACILITY INFORMATION**

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

*Thor Cell Provider*

CHEMICAL LOCATION

*T*

CHEMICAL LOCATION CONFIDENTIAL EPCRA

YES  NO

FACILITY ID #

*86088*

INVENTORY# (optional)

203

GRID# (optional)

204

**II. CHEMICAL INFORMATION**

CHEMICAL NAME

*Super Bond TI-50*

205

TRADE SECRET

Yes  No

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

EHS\*

Yes  No

208

CAS#

*Mixture 110-54-3*

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

HAZARDOUS MATERIAL TYPE (Check one item only)

a. PURE  b. MIXTURE  c. WASTE

211

RADIOACTIVE

Yes  No

CURIES

213

PHYSICAL STATE (Check one item only)

a. SOLID  b. LIQUID  c. GAS

214

LARGEST CONTAINER

*17 pound cylinder*

215

FED HAZARD CATEGORIES (Check all that apply)

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

216

AVERAGE DAILY AMOUNT

217

MAXIMUM DAILY AMOUNT

218

ANNUAL WASTE AMOUNT

STATE WASTE CODE

220

*6 pounds*

UNITS\*

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

\* If EHS, amount must be in pounds.

221

DAYS ON SITE:

*Yearly*

222

STORAGE CONTAINER

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

223

STORAGE PRESSURE

a. AMBIENT  b. ABOVE AMBIENT  c. BELOW AMBIENT

224

STORAGE TEMPERATURE

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

225

%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

NFPA HAZARD IDENTIFICATION: HEALTH 1 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD 0 246

HAZARD CLASS OR DIVISION # \_\_\_\_\_  
If EPCRA, Please Sign Here

UN# \_\_\_\_\_

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

(one page per material per building or area)

ADD

DELETE

REVISE

200

Page \_\_\_ of \_\_\_

**I. FACILITY INFORMATION**

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

*Thor Cal! Florida*

CHEMICAL LOCATION

201

CHEMICAL LOCATION CONFIDENTIAL EPCRA

202

YES  NO

FACILITY ID #

*86088*

MAP# (optional)

203

GRID# (optional)

204

**II. CHEMICAL INFORMATION**

CHEMICAL NAME

205

TRADE SECRET

Yes  No

206

If Subject to EPCRA, refer to instructions

COMMON NAME

207

EHS\*

Yes  No

208

CAS#

*101-68-8*

209

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

FIRE CODE HAZARD CLASSES (Complete if required by CUPA)

210

HAZARDOUS MATERIAL TYPE (Check one item only)

a. PURE  b. MIXTURE  c. WASTE

211

RADIOACTIVE  Yes  No

212

CURIES

213

PHYSICAL STATE (Check one item only)

a. SOLID  b. LIQUID  c. GAS

214

LARGEST CONTAINER

*5 Gallons*

215

FED HAZARD CATEGORIES (Check all that apply)

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

216

AVERAGE DAILY AMOUNT

217

MAXIMUM DAILY AMOUNT

218

ANNUAL WASTE AMOUNT

219

STATE WASTE CODE

220

UNITS\* (Check one item only)

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

221

DAYS ON SITE:

*Yearly*

222

STORAGE CONTAINER

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

223

STORAGE PRESSURE

a. AMBIENT  b. ABOVE AMBIENT  c. BELOW AMBIENT

224

STORAGE TEMPERATURE

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

225

%WT.	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4		<input type="checkbox"/> Yes <input type="checkbox"/> No	
5		<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

NFPA HAZARD IDENTIFICATION: HEALTH 2 FLAMMABILITY 1 REACTIVITY 1 SPECIAL HAZARD 0 246

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

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

(one page per material per building or area)

ADD       DELETE       REVISE      200      Page    of   

**I. FACILITY INFORMATION**

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) Thor Cal Portland 201

CHEMICAL LOCATION 201      CHEMICAL LOCATION CONFIDENTIAL EPCRA 202  
 YES     NO

FACILITY ID # 86088      MAP# (optional) 203      GRID# (optional) 204

**II. CHEMICAL INFORMATION**

CHEMICAL NAME 205      TRADE SECRET     Yes     No 206  
Marine Adhesive Sealant Fast Cure 4200  
If Subject to EPCRA, refer to instructions

COMMON NAME 207      EHS\*     Yes     No 208

CAS# 209      \*If EHS is "Yes", all amounts below must be in lbs.  
68130-40-5 9002-86-2 70795-94-9

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

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

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

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

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

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

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

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

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

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

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

NFPA HAZARD IDENTIFICATION: HEALTH 2 FLAMMABILITY 2 REACTIVITY 0 SPECIAL HAZARD 0 246  
HAZARD CLASS OR DIVISION # \_\_\_\_\_ UN# \_\_\_\_\_  
If EPCRA, Please Sign Here

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

(one page per material per building or area)

ADD

DELETE

REVISE

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**I. FACILITY INFORMATION**

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

*Thor Califormer*

CHEMICAL LOCATION 201

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202

YES  NO

FACILITY ID #

86088

MAP# (optional) 203

GRID# (optional) 204

**II. CHEMICAL INFORMATION**

CHEMICAL NAME 205

*Pro-Stik All Temp Cation Adhesive*

TRADE SECRET 206

Yes  No

If Subject to EPCRA, refer to instructions

COMMON NAME 207

*Caulk - silicone clear*

EHS\* 208

Yes  No

CAS# 209

*67-63-0 107-21-1*

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

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

*2*

HAZARDOUS MATERIAL TYPE (Check one item only) 211

a. PURE  b. MIXTURE  c. WASTE

RADIOACTIVE 212

Yes  No

CURIES 213

PHYSICAL STATE (Check one item only) 214

a. SOLID  b. LIQUID  c. GAS

LARGEST CONTAINER 215

*2902 Tubes*

FED HAZARD CATEGORIES (Check all that apply) 216

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

AVERAGE DAILY AMOUNT 217

*10 TO 12 Tubes*

MAXIMUM DAILY AMOUNT 218

ANNUAL WASTE AMOUNT 219

STATE WASTE CODE 220

UNITS\* (Check one item only) 221

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

\* If EHS, amount must be in pounds.

DAYS ON SITE: 222

*Yearly*

STORAGE CONTAINER

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

STORAGE PRESSURE 224

a. AMBIENT  b. ABOVE AMBIENT  c. BELOW AMBIENT

STORAGE TEMPERATURE 225

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

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

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

NFPA HAZARD IDENTIFICATION: HEALTH 1 FLAMMABILITY 1 REACTIVITY 0 SPECIAL HAZARD 246

HAZARD CLASS OR DIVISION # \_\_\_\_\_  
If EPCRA, Please Sign Here

UN# \_\_\_\_\_

*ST. OSEA ED*

**UNIFIED PROGRAM CONSOLIDATED FORM  
FACILITY INFORMATION  
BUSINESS ACTIVITIES**

Page 1 of \_

**I. FACILITY IDENTIFICATION**

FACILITY ID #													EPA ID # (Hazardous Waste Only)	
													CA2 000260427	2

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

**THORCALIFORNIA, INC DBA THOR MANUFACTURING**

**II. ACTIVITIES DECLARATION**

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

Does your facility...	If Yes, please complete these pages of the UPCF....
<p><b>A. HAZARDOUS MATERIALS</b></p> <p>Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?</p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4</p> <p>HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)</p>
<p><b>B. UNDERGROUND STORAGE TANKS (USTs)</b></p> <p>1. Own or operate underground storage tanks?</p> <p>2. Intend to upgrade existing or install new USTs?</p> <p>3. Need to report closing a UST?</p>	<p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 5</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 6</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 7</p> <p>UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion –one page per tank)</p>
<p><b>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</b></p> <p>Own or operate ASTs above these thresholds: ---any tank capacity is greater than 660 gallons, or ---the total capacity for the facility is greater than 1,320 gallons?</p>	<p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 8</p> <p>NO FORM REQUIRED TO CUPA's</p>
<p><b>D. HAZARDOUS WASTE</b></p> <p>1. Generate hazardous waste?</p> <p>2. Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?</p> <p>3. Treat hazardous waste on site?</p> <p>4. Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?</p> <p>5. Consolidate hazardous waste generated at a remote site?</p> <p>6. Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?</p>	<p><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 9</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13</p> <p><input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14</p> <p>EPA ID NUMBER – provide at the top of this page. Complete the Hazardous Waste Generator, County of Riverside form.</p> <p>RECYCLABLE MATERIALS REPORT (one per recycler)</p> <p>ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)</p> <p>REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 119b) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)</p>

**E. LOCAL REQUIREMENTS**

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



EAC 86088

11/27/02 BK  
Level I

UNIFIED PROGRAM CONSOLIDATED FORM

GENERATOR INFORMATION

HAZARDOUS WASTE GENERATOR, COUNTY OF RIVERSIDE

Page \_\_\_ of \_\_\_

I. FACILITY INFORMATION

See instructions on reverse side

BUSINESS NAME	3	FACILITY ID #															NUMBER OF EMPLOYEES
THORCALIFORNIA																	80

BUSINESS SITE ADDRESS (if more than one location)

14050 DAY STREET, MORENO VALLEY CA 92553

II. HAZARDOUS WASTE GENERATED

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

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

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

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

wipes?

11/27/02 *JK*  
 Mitigation measures are not adequate. Level I

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

**I. IDENTIFICATION**

FACILITY ID#		BEGINNING DATE	100	ENDING DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			3	BUSINESS PHONE	
THORCALIFORNIA, INC. DBA THOR MANUFACTURING				909 697-4190	
BUSINESS SITE ADDRESS					
14050 DAY STREET					
CITY	104	STATE	105	ZIP CODE	
MORENO VALLEY		CA		92553	
DUN & BRADSTREET	106	SIC CODE (4 digit #)		107	
N/A		3792			
COUNTY					
RIVERSIDE					
BUSINESS OPERATOR NAME			109	BUSINESS OPERATOR PHONE	
THOMAS J. POWELL				909 697-4190	

**II. BUSINESS OWNER**

OWNER NAME			111	OWNER PHONE	
THOR INDUSTRIES, INC.				513 596-6849	
OWNER MAILING ADDRESS					
419 W. PIKE STREET					
CITY	114	STATE	115	ZIP CODE	
JACKSON CENTER		OH		45334	

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME			117	CONTACT PHONE	
JOHN SANGA				909 697-4190 x295	
CONTACT MAILING ADDRESS					
14255 ELSWORTH STREET					
CITY	120	STATE	121	ZIP CODE	
MORENO VALLEY		CA		92553	

**-PRIMARY-**

**IV. EMERGENCY CONTACTS**

**-SECONDARY-**

NAME	123	NAME	123
JOHN SANGA		BOB EGGERING	
TITLE	124	TITLE	129
SAFETY & SECURITY MANAGER		CONTROLLER	
BUSINESS PHONE	125	BUSINESS PHONE	130
909 697-4190 x295		909 697-4190 x223	
24 HOUR PHONE	131	24 HOUR PHONE	131
[REDACTED]		[REDACTED]	
TITLE	132	PAGE#	132
CELL PHONE 909 233-7616			

ADDITIONAL LOCALLY COLLECTED INFORMATION:

I, those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am and believe the information is true, accurate, and complete.

**2**

OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
	9/26/2002			
	TITLE OF SIGNER	136		137
	PRESIDENT			

**HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN  
EMERGENCY PROCEDURES**

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

1. EMERGENCY RESPONSE PLANS AND PROCEDURES

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

Immediately call:

- Local emergency response personnel ..... 911  
(Fire, paramedics, police or sheriff)
  
- State Office of Emergency Services ..... (800) 852-7550  
or (916) 262-1621

Immediately call the appropriate jurisdiction:

- The County of Riverside  
Hazardous Materials Management Division: ..... (909) 358-5055
  
- CDF/Banning Fire Service ..... (909) 922-3210
  
- City of Corona Fire Department ..... (909) 736-2220
  
- City of Riverside Fire Department ..... (909) 826-5321

Person(s) within the facility required to respond to a hazardous materials incident:

Name: JOHN SANGA Telephone: (909) 233-7616  
Name: ROBERT GUTIERREZ Telephone: (909) 534-8718

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

Name: RIVERISDE COUNTY REGIONAL MEDICAL CENTER  
Address: 26520 CACTUS AVENUE  
City: MORENO VALLEY, CA 92555  
Phone: (909) 484-4000

2. **PREVENTION**

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

LP6 TANK PROTECTED BY 6" CRASH POLES. ALSO HAS AN EMERGENCY SHUT-OFF SWITCH. FIRE EXTINGUISHER ADJACENT. LOCATION OF THE TANK IS 165' FROM BUILDINGS. NOTHING IS STORED AROUND THE TANK.

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3. **MITIGATION**

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

EMPLOYEES ARE NOT TO ATTEMPT TO CORRECT LEAK OR FIRE. IN CASE OF LEAK VENDOR IS TO BE CALLED. IN THE EVENT OF FIRE, THE FIRE DEPT. IS TO BE CALLED.

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4. **ABATEMENT**

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

SAME AS ABOVE:           PRO FLAME (909) 825-2605  
                                  FIRE DEPT. (909) 242-3101 -OR- 911

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5. **EVACUATION**

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

IF EVACUATION OF THE PLANT IS DEEMED NECESSARY, EMPLOYEES WILL BE DIRECTED BY PUBLIC ADDRESS SYSTEM TO EXIT FACILITY. DEPARTMENT SUPERVISORS AND OTHER DESIGNATED PERSONNEL WILL CHECK THE BUILDING TO ENSURE EVACUATION IS COMPLETE.

6. **EARTHQUAKES**

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

NATURAL GAS LINES.

7. **HAZARDOUS WASTE CONTINGENCY**

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

N/A

8. **UNAUTHORIZED RELEASE RESPONSE PLAN**

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

N/A

# Employee Training Plan

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

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

**All employee training shall be documented and updated annually**

1. Personnel

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

2. Equipment

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

FIRE EXTINGUISHERS AND SPRINKLER SYSTEM INSTALLED THROUGHOUT THE FACILITY.

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# POST FOR EMPLOYEES

## HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN: EMERGENCY NOTIFICATION

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

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

### AGENCY NOTIFICATION:

Fire Department	911
Ambulance/Paramedic	911
Police/Sheriff	911

Hospital RIVERSIDE CTY REG'L MEDICAL CTR Phone # 909 486-4000

Primary Facility Emergency Contact Person  
Name US HEALTH WORKS Phone # 909 653-5291

Hazardous Materials Management Division	(909) 358-5055
CDF/Banning Fire Service	(909) 922-3210
City of Corona Fire Department	(909) 736-2220
City of Riverside Fire Department	(909) 826-5321

California Office of Emergency Services	(800) 852-7550
National Response Center	(800) 424-8802
Poison Control Center	( ) _____
Hazardous Materials Cleanup Contractor	( ) _____
IDR Environmental Services, Inc.	626 334-7970

Name of Contractor (if applicable) \_\_\_\_\_

Other Contacts \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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

**SUPPLEMENTAL REPORT**

Reference Date 01/15/08

Name Thor California (Manufacturing)

Address 14050 Day St., Moreno Valley, CA

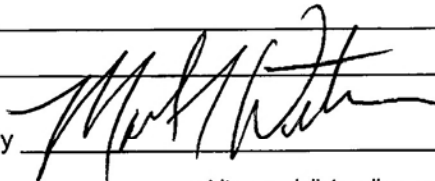
Re: Out of Business Field Verification Continuation

Facility # 86088

Remarks: Follow-up to original field verification conducted 11/28/07.

Met personnel onsite and confirmed all hazardous material has been removed from the facility. No documentation was available at time of verification. Will confirm documentation of transporting material or waste at time of inspection for Thor facility at 14255 Elsworth St, Moreno Valley, CA 92553.

Specialist Nicholas Crain

Received By 



# Material Safety Data Sheet

## 1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

HD-5 PROPANE FUEL (ODORIZED)

PRODUCT NUMBER(S): CPS262200 CPS262442 WPS-300

**COMPANY IDENTIFICATION**

ProFlame, Inc.  
P.O. Box 5069  
Novato, California 94948

**EMERGENCY TELEPHONE NUMBERS**

Transportation (24 hr):  
CHEMTREC (800)424-9300 or (202)483-7616  
Health (24 hr):  
(800)231-0623 or (510)231-0623 (International)

PRODUCT INFORMATION: (415) 883-8717

## 2. COMPOSITION/INFORMATION ON INGREDIENTS

100.00% HD-5 PROPANE FUEL (ODORIZED)

**CONTAINING**

COMPONENTS	AMOUNT	LIMIT/QTY	AGENCY/TYPE
PROPANE Chemical Name: PROPANE CAS74988	>90.0%	Asphyxiant 1800 mg/m <sup>3</sup>	ACGIH TWA OSHA PEL
ETHANE Chemical Name: ETHANE CAS74840	<10.0%	Asphyxiant	ACGIH TWA
PROPYLENE Chemical Name: 1-PROPENE CAS115071	<5.0%	Asphyxiant	ACGIH TWA
HYDROCARBONS, C4 and up Chemical Name: HYDROCARBONS, C4 and up CAS68476448	<2.5%	None	N/A
ETHYL MERCAPTAN Chemical Name: ETHYL MERCAPTAN CAS75081		0.5 ppm 25 mg/m <sup>3</sup>	ACGIH TWA OSHA PEL
RADON Chemical Name: RADON CAS14859677		None	N/A

**HD-5 PROPANE FUEL (ODORIZED)**

**COMPOSITION COMMENT:**

All the components of this material are on the Toxic Substances Control Act Chemical Substances Inventory. This material is classified as a simple asphyxiant. When working with this material, the minimal oxygen content should be 18 percent by volume under normal atmospheric pressure.

- |      |                             |     |                                    |
|------|-----------------------------|-----|------------------------------------|
| TLV  | - Threshold Limit Value     | TWA | - Time Weighted Average            |
| STEL | - Short-term Exposure Limit | TPQ | - Threshold Planning Quantity      |
| RQ   | - Reportable Quantity       | PEL | - Permissible Exposure Limit       |
| C    | - Ceiling Limit             | CAS | - Chemical Abstract Service Number |
| A1-5 | - Appendix A Categories     | ( ) | - Change Has Been Proposed         |

**3. HAZARDS IDENTIFICATION**

**EMERGENCY OVERVIEW**

Colorless gas or liquid with distinct odor of commercial natural gas.

- EXTREMELY FLAMMABLE
- LIQUID CAN CAUSE EYE AND SKIN INJURY
- MAY EXCLUDE OXYGEN AVAILABLE FOR BREATHING
- DETECTION OF LEAK VIA SENSE OF SMELL MAY NOT BE POSSIBLE IF ODORANT HAS DEGRADED
- CONTENTS UNDER PRESSURE

**POTENTIAL HEALTH EFFECTS**

**EYE:**

The gas phase is not expected to cause eye irritation. However, the liquid can cause frostbite and burns. This hazard evaluation is based on the data from similar materials.

**SKIN:**

The gas is not irritating to the skin. However, skin contact with liquid or solid can cause severe frostbite or burns. The systemic toxicity of this substance has not been determined. However, it should be practically non-toxic to internal organs if it gets on the skin. This hazard evaluation is based on data from similar materials.

**INGESTION:**

Material is a gas and cannot usually be swallowed.

**INHALATION:**

This material can act as a simple asphyxiant by displacement of air. This hazard evaluation is based on data from similar materials.

**SIGNS AND SYMPTOMS OF EXPOSURE:**

**INHALATION:** Signs and symptoms of the resultant central nervous system effects may include rapid breathing, incoordination, rapid fatigue, excessive salivation, disorientation, headache, nausea, and vomiting. Convulsions, loss of consciousness, coma and/or death may occur if exposure to high concentration continues.

## HD-5 PROPANE FUEL (ODORIZED)

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**4. FIRST AID MEASURES**

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**EYE:**

Flush eyes immediately with fresh water for at least 15 minutes while holding the eyelids open. Remove contact lenses if worn. See a doctor for further treatment as soon as possible.

**SKIN:**

Skin contact with the liquid may result in frostbite and burns. Soak contact area in tepid water to alleviate the immediate effects and get medical attention.

**INGESTION:**

Not expected to be an ingestion problem, no first aid procedures are required.

**INHALATION:**

If any signs or symptoms as described in this document occur, move the person to fresh air. If any of these effects continue, see a doctor.

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**5. FIRE FIGHTING MEASURES**

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**FLAMMABLE PROPERTIES**

FLASH POINT: GAS (NFPA)

AUTOIGNITION: 450C (842F)

FLAMMABILITY LIMITS (% by volume in air): Lower: 2.1 Upper: 9.5

**EXTINGUISHING MEDIA:**

Stop flow of gas. CO<sub>2</sub> for small fires. Water fog.

**NFPA RATINGS:** Health 1; Flammability 4; Reactivity 0.

**FIRE FIGHTING INSTRUCTIONS:**

This product presents an extreme fire hazard. Liquid very quickly evaporates, even at low temperatures, and forms vapor (fumes) which can catch fire and burn with explosive violence. Invisible vapor spreads easily and can be set on fire by many sources such as pilot lights, welding equipment, and electrical motors and switches.

For fires involving this material, do not enter any enclosed or confined fire space without proper protective equipment, including self-contained breathing apparatus. Petroleum gases are heavier than air and travel along the ground or into drains to possible distant ignition sources, causing an explosive flashback.

**COMBUSTION PRODUCTS:**

Normal combustion forms carbon dioxide and water vapor; incomplete combustion can produce carbon monoxide.

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**6. ACCIDENTAL RELEASE MEASURES**

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CHEMTREC EMERGENCY NUMBER (24-HOUR): (300)424-9300 OR (209)483-7616

**ACCIDENTAL RELEASE MEASURES:**

Eliminate all sources of ignition in vicinity of spill or released vapor.

If this material is released into a work area, evacuate the area immediately. Persons entering the contaminated area to correct the problem or to determine whether it is safe to resume normal

**HD-5 PROPANE FUEL (ODORIZED)**

4 of 7

activities must comply with all instructions in the Exposure Controls/Personal Protection section. Allow to dissipate with adequate ventilation.

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**7. HANDLING AND STORAGE**

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**HANDLING AND STORAGE:**

DO NOT USE OR STORE near flame, sparks or hot surfaces. USE ONLY IN WELL VENTILATED AREA. Before entry into confined spaces that may have contained hazardous material, determine concentrations and take appropriate measures for personal protection. Material presents a hazard that may require personal protective equipment for entry. CONTAINER UNDER PRESSURE. Store away from strong oxidizing materials.

This product has been odorized in order to aid in its detection in case of a leak or accidental discharge. During shipping or storage of an odorized material, alteration of the odorant and subsequent reduction in its effectiveness may occur.

Odorants are reactive. Rust and scale in storage containers and pipes may significantly reduce an odorant's effectiveness. For this reason, storage containers must be free of rust and scale. Whenever an empty cylinder is filled, it must be properly purged and conditioned to remove air and water and to deactivate sites for oxidation of the odorant. Underground pipelines should also be checked periodically for leaks.

Prolonged exposure to an odorant or other strong smells in the environment may reduce an individual's ability to detect the odorant. People with an impaired ability to detect odors due to colds, allergies, smoking, injuries, etc., must be especially cautious.

Special precautions should be taken when entering or handling equipment in this type of gas service because of possible radioactive contamination. All equipment should be checked for radioactivity or opened to the atmosphere and have forced ventilation applied or at least four hours prior to entry or handling. Avoid direct skin contact with any surface. Avoid generation of dust, smoke, fumes, etc. in the work area, or if they cannot be avoided, a tested and certified radionuclide dust respirator should be worn. Smoking, eating, or drinking, should be prohibited when working with the equipment. Employees should wash thoroughly with soap and water and discard contaminated clothing after entering or handling the equipment.

---

**8. EXPOSURE CONTROLS/PERSONAL PROTECTION**

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**PERSONAL PROTECTIVE EQUIPMENT****EYE/FACE PROTECTION:**

Appropriate eye protection must be worn when working with this material or serious harm can result. Wear chemical goggles or a face shield at all times.

**SKIN PROTECTION:**

Do not get on skin or on clothing. Wear protective clothing including gloves when handling.

**RESPIRATORY PROTECTION:**

No special respiratory protection is normally required.

**ENGINEERING CONTROLS:**

Use this material only in well ventilated areas.



## HD-5 PROPANE FUEL (ODORIZED)

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**9. PHYSICAL AND CHEMICAL PROPERTIES**

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**PHYSICAL DESCRIPTION:**

Colorless gas or liquid with distinct odor of commercial natural gas.

pH:	NDA
VAPOR PRESSURE:	208 PSI @ 37.8C (Max.).
VAPOR DENSITY (AIR=1):	1.6
BOILING POINT:	-44F (-42C)
FREEZING POINT:	NDA
MELTING POINT:	NA
SOLUBILITY:	Soluble in alcohol, ether and hydrocarbons; insoluble in water.
SPECIFIC GRAVITY:	0.5 @ 15.6/15.6C.
DENSITY:	NDA
EVAPORATION RATE:	NDA
PERCENT VOLATILE (VOL):	100%

---

**10. STABILITY AND REACTIVITY**

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**HAZARDOUS DECOMPOSITION PRODUCTS:**

NDA

**CHEMICAL STABILITY:**

Stable.

**CONDITIONS TO AVOID:**

No data available

**INCOMPATIBILITY WITH OTHER MATERIALS:**

May react with strong oxidizing agents, such as chlorates, nitrates, peroxides, etc.

**HAZARDOUS POLYMERIZATION:**

Polymerization will not occur.

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**11. TOXICOLOGICAL INFORMATION**

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**EYE EFFECTS:**

No product toxicology data available. The hazard evaluation was based on data from similar materials.

**SKIN EFFECTS:**

No product toxicology data available. The hazard evaluation was based on data from similar materials.

**ACUTE ORAL EFFECTS:**

No product toxicology data available. The hazard evaluation was based on data from similar materials.

**ACUTE INHALATION EFFECTS:**

No product toxicology data available. The hazard evaluation was based on data from similar materials.

**ADDITIONAL TOXICOLOGY INFORMATION:**

This product contains butane. An atmospheric concentration of 100,000 ppm (10%) butane is not noticeably irritating to the eyes, nose or respiratory tract, but will produce slight dizziness in a few minutes of exposure. No chronic systemic effect has been reported from occupational exposure.

This product contains isobutane. Isobutane has been shown to increase airway resistance by bronchoconstriction and decrease pulmonary compliance and tidal volume (difficulty in breathing).

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Revision Number: 3      Revision Date: 01/19/96      MSDS Number: 004919

NDA - No Data Available      NA - Not Applicable

**HD-5 PROPANE FUEL (ODORIZED)**

6 of 7

Air containing 27% isobutane was found to decrease respiratory rate and proved to be fatal to rats.

This product may contain detectable but varying quantities of the naturally occurring radioactive substance radon 222. The amount in the gas itself is not hazardous, but since radon rapidly decays ( $t_{1/2}=3.82$  days) to form other radioactive elements including lead 210, polonium 210, and bismuth 210, equipment may be radioactive. The radon daughters are solids and therefore may attach to dust particles or form films and sludges in equipment. Inhalation, ingestion or skin contact with radon daughters can lead to the deposition of radioactive material in the lungs, bone, blood forming organs, intestinal tract, kidney, and colon. Occupational exposure to radon and radon daughters has been associated with an increased risk of lung cancer in underground uranium miners. Follow the special Precautions contained in this document.

**12. ECOLOGICAL INFORMATION****ECOTOXICITY:**

No data available.

**ENVIRONMENTAL FATE:**

No data available.

**13. DISPOSAL CONSIDERATIONS****DISPOSAL CONSIDERATIONS:**

This material, if it must be discarded, may meet the criteria of a hazardous waste as defined by USEPA under RCRA (40CFR261) or other State and local regulations. Measurement of certain physical properties and analysis for regulated components may be necessary to make a correct determination. If this material is classified as a hazardous waste, federal law requires disposal at a licensed hazardous waste disposal facility.

**14. TRANSPORT INFORMATION**

The description shown may not apply to all shipping situations. Consult 49CFR, or appropriate Dangerous Goods Regulations, for additional description requirements (e.g., technical name) and mode-specific or quantity-specific shipping requirements.

DOT SHIPPING NAME: LIQUIFIED PETROLEUM GAS  
 DOT HAZARD CLASS: 2.1 (FLAMMABLE GAS)  
 DOT IDENTIFICATION NUMBER: UN1075

**15. REGULATORY INFORMATION**

SARA 311 CATEGORIES:	1.	Immediate (Acute) Health Effects:	YES
	2.	Delayed (Chronic) Health Effects:	NO
	3.	Fire Hazards:	YES
	4.	Sudden Release of Pressure Hazard:	YES
	5.	Reactivity Hazard:	NO

**REGULATORY LISTS SEARCHED:**

01 = SARA 313	11 = NJ RTK	22 = TSCA Sect 5 (a)(2)
02 = MASS RTK	12 = CERCLA 302.4	23 = TSCA Sect 6
03 = NTP Carcinogen	13 = MN RTK	24 = TSCA Sect 12 (b)
04 = CA Prop 65 Carcin	14 = ACGIH TWA	25 = ISCA Sect 8 (a)

Revision Number: 3      Revision Date: 01/19/96      MSDS Number: 004919

NDA - No Data Available      NA - Not Applicable

## HD-5 PROPANE FUEL (ODORIZED)

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05 =	CA Prop 65-Repro Tox	15 =	ACGIH STEL	26 =	TSCA Sect 8 (d)
06 =	IARC Group 1	16 =	ACGIH-Calc TLV	27 =	TSCA Sect 4 (a)
07 =	IARC Group 2A	17 =	OSHA PEL	28 =	Canadian WHMIS
08 =	IARC Group 2B	18 =	DOT Marine Pollutant	29 =	OSHA CEILING
09 =	SARA 302/304	19 =	Chevron TWA	30 =	Chevron STEL
10 =	PA RTK	20 =	EPA Carcinogen		

The following components of this material are found on the regulatory lists indicated.

## 1-PROPENE

is found on lists: 01, 02, 10, 11, 13, 14

## RADON

is found on lists: 06

## ETHANE

is found on lists: 02, 10, 11, 13, 14

## PROPANE

is found on lists: 02, 10, 11, 13, 14, 17

## ETHYL MERCAPTAN

is found on lists: 02, 10, 11, 13, 14, 17, 28

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**16. OTHER INFORMATION**

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**NFPA RATINGS:** Health 1; Flammability 4; Reactivity 0;

(Least-0, Slight-1, Moderate-2, High-3, Extreme-4). These values are obtained using the guidelines or published evaluations prepared by the National Fire Protection Association (NFPA) or the National Paint and Coating Association (for HMIS ratings).

**REVISION STATEMENT:**

07/23/94: This revision updates Section 1 (CHEMICAL PRODUCT AND COMPANY IDENTIFICATION) and Section 5 (FIRE RIGHTING MEASURES).

01/19/96: Changes have been made throughout this Material Safety Data Sheet. Please read the entire document

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The above information is based on the data of which we are aware and is believed to be correct as of the date hereof. Since this information may be applied under conditions beyond our control and with which we may be unfamiliar and since data made available subsequent to the date hereof may suggest modification of the information, we do not assume any responsibility for the results of its use. This information is furnished upon condition that the person receiving it shall make his own determination of the suitability of the material for his particular purpose.



**MATERIAL SAFETY DATA SHEET**

Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

Page 1 of 11

**1. PRODUCT AND COMPANY IDENTIFICATION**

Product Name: No. 2 Diesel Fuel  
Product Code: Multiple  
Synonyms: CARB Diesel TF3  
CARB Diesel  
CARB Diesel 10%  
Diesel Fuel Oil  
EPA Low Sulfur Diesel Fuel  
EPA Low Sulfur Diesel Fuel - Dyed  
EPA Off Road High Sulfur Diesel - Dyed  
Fuel Oil No. 2 - CAS # 68476-30-2  
No. 2 Diesel Fuel Oil  
No. 2 Fuel Oil - Non Hiway - Dyed  
No. 2 High Sulfur Diesel - Dyed  
No. 2 Low Sulfur Diesel - Dyed  
No. 2 Low Sulfur Diesel - Undyed

Responsible Party: Tosco Corporation  
1700 East Putnam Avenue  
Old Greenwich, CT 06870

Help Desk 8am - 4pm Pacific Time, Mon-Fri: 1-800-762-0942

**EMERGENCY OVERVIEW**

**24 Hour Emergency Telephone Numbers:**

Spill, Leak, Fire or Accident  
Call CHEMTREC  
North America: (800)424-9300  
Others: (703)527-3887 (collect)

California Poison Control  
System: (800)356-3129

**Health Hazards:** Causes severe skin irritation. Aspiration hazard if swallowed. Can enter lungs and cause damage. Use with adequate ventilation. Avoid contact with eyes, skin and clothing. Do not taste or swallow. Wash thoroughly after handling.

**Physical Hazards:** Flammable liquid and vapor. Keep away from heat, sparks, flames, static electricity or other sources of ignition.

► Physical Form: Liquid

Issue Date: 07/10/00

Status: Final Revised

Revised Sections: 1, 2, 3, 4, 5, 7

Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

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- ▶ Appearance: Straw-colored to dyed red
- ▶ Odor: Characteristic petroleum

NFPA HAZARD CLASS: Health: 0 (Least)  
Flammability: 2 (Moderate)  
Reactivity: 0 (Least)

## 2. COMPOSITION/INFORMATION ON INGREDIENTS

HAZARDOUS COMPONENTS	% Volume	EXPOSURE GUIDELINE		
		Limits	Agency	Type
Diesel Fuel No. 2 CAS# 68476-34-6	100	100* mg/m3	ACGIH	TWA-SKIN
Naphthalene CAS# 91-20-3	<1	10 ppm	ACGIH	TWA
		15 ppm	ACGIH	STEL
		10 ppm	OSHA	TWA
		250 ppm	NIOSH IDLH	

Tosco Low Sulfur No. 2 Diesel meets the specifications of 40 CFR 60.41 for low sulfur diesel fuel.

Note: State, local or other agencies or advisory groups may have established more stringent limits. Consult an industrial hygienist or similar professional, or your local agencies, for further information.

\*Proposed ACGIH (1999)

## 3. HAZARDS IDENTIFICATION

### POTENTIAL HEALTH EFFECTS:

**Eye:** Contact may cause mild eye irritation including stinging, watering, and redness.

**Skin:** Severe skin irritant. Contact may cause redness, itching, burning, and severe skin damage. Prolonged or repeated contact can worsen irritation by causing drying and cracking of the skin, leading to dermatitis (inflammation). Not acutely toxic by skin absorption, but prolonged or repeated skin contact may be harmful (see Section 11).

**Inhalation (Breathing):** No information available. Studies by other exposure routes suggest a low degree of toxicity by

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Product Name: No. 2 Diesel Fuel  
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inhalation.

**Ingestion (Swallowing):** Low degree of toxicity by ingestion.  
**ASPIRATION HAZARD** - This material can enter lungs during swallowing or vomiting and cause lung inflammation and damage.

**Signs and Symptoms:** Effects of overexposure may include irritation of the nose and throat, irritation of the digestive tract, nausea, diarrhea and transient excitation followed by signs of nervous system depression (e.g., headache, drowsiness, dizziness, loss of coordination, disorientation and fatigue).

**Cancer:** Possible skin cancer hazard (see Sections 11 and 14).

**Target Organs:** There is limited evidence from animal studies that overexposure may cause injury to the kidney (see Section 11).

**Developmental:** Inadequate data available for this material.

**Pre-Existing Medical Conditions:** Conditions aggravated by exposure may include skin disorders and kidney disorders.

#### 4. FIRST AID MEASURES

**Eye:** If irritation or redness develops, move victim away from exposure and into fresh air. Flush eyes with clean water. If symptoms persist, seek medical attention.

**Skin:** Immediately remove contaminated shoes, clothing, and constrictive jewelry and flush affected area(s) with large amounts of water. If skin surface is damaged, apply a clean dressing and seek immediate medical attention. If skin surface is not damaged, cleanse affected area(s) thoroughly by washing with mild soap and water. If irritation or redness develops, seek immediate medical attention.

**Inhalation (Breathing):** If respiratory symptoms develop, move victim away from source of exposure and into fresh air. If symptoms persist, seek medical attention. If victim is not breathing, clear airway and immediately begin artificial respiration. If breathing difficulties develop, oxygen should be administered by qualified personnel. Seek immediate medical attention.

**Ingestion (Swallowing):** Aspiration hazard: Do not induce vomiting or give anything by mouth because this material can enter the lungs and cause severe lung damage. If victim is drowsy or

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an organic vapor cartridge may be used under conditions where airborne concentrations are expected to exceed exposure limits (see Section 2).

Protection provided by air purifying respirators is limited (see manufacturer's respirator selection guide). Use a positive pressure air supplied respirator if there is potential for an uncontrolled release, exposure levels are not known, or any other circumstances where air purifying respirators may not provide adequate protection.

A respiratory protection program that meets OSHA's 29 CFR 1910.134 and ANSI Z88.2 requirements must be followed whenever workplace conditions warrant a respirator's use.

**Skin:** The use of gloves impervious to the specific material handled is advised to prevent skin contact, possible irritation, and skin damage (see glove manufacturer literature for information on permeability). Depending on conditions of use, apron and/or arm covers may be necessary.

**Eye/Face:** Approved eye protection to safeguard against potential eye contact, irritation, or injury is recommended. Depending on conditions of use, a face shield may be necessary.

**Other Protective Equipment:** Eye wash and quick-drench shower facilities should be available in the work area. Thoroughly clean shoes and wash contaminated clothing before reuse. It is recommended that impervious clothing be worn when skin contact is possible.

## 9. PHYSICAL AND CHEMICAL PROPERTIES

Note: Unless otherwise stated, values are determined at 20°C (68°F) and 760 mm Hg (1 atm).

Flash Point: >125°F / >52°C

Flammable/Explosive Limits (%): LEL: 0.3 / UEL: 10.0

Autoignition Temperature: 500°F / 260°C

Appearance: Straw-colored to dyed red

Physical State: Liquid

Odor: Characteristic petroleum

pH: Not applicable

Vapor Pressure (mm Hg): 0.40

Vapor Density (air=1): >3

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Boiling Point/Range: 320-700°F / 160-371°C  
Freezing/Melting Point: No Data  
Solubility in Water: Negligible  
Specific Gravity: 0.81-0.88 @60°F  
Percent Volatile: Negligible  
Evaporation Rate (nBuAc=1): <1  
Viscosity: 32.6-40.0 SUS @100°F  
Bulk Density: 7.08 lbs/gal

## 10. STABILITY AND REACTIVITY

**Chemical Stability:** Stable under normal conditions of storage and handling. Flammable liquid and vapor. Vapor can cause flash fire.

**Conditions To Avoid:** Avoid all possible sources of ignition (see Sections 5 and 7).

**Incompatible Materials:** Avoid contact with strong oxidants such as liquid chlorine, concentrated oxygen, sodium hypochlorite, calcium hypochlorite, etc.

**Hazardous Decomposition Products:** The use of hydrocarbon fuels in an area without adequate ventilation may result in hazardous levels of combustion products (e.g., oxides of carbon, sulfur and nitrogen, benzene and other hydrocarbons) and/or dangerously low oxygen levels. ACGIH has included a TLV of 0.05 mg/m<sup>3</sup> TWA for diesel exhaust particulate on its 1999 Notice of Intended Changes. See Section 11 for additional information on hazards of engine exhaust.

**Hazardous Polymerization:** Will not occur.

## 11. TOXICOLOGICAL INFORMATION

**Diesel Fuel No. 2 (CAS# 68476-34-6)**

**Carcinogenicity:** Chronic dermal application of certain middle distillate streams contained in diesel fuel No. 2 resulted in an increased incidence of skin tumors in mice. This material has not been identified as a carcinogen by NTP, IARC, or OSHA. Diesel exhaust is a probable cancer hazard based on tests with laboratory animals.

**Target Organ(s):** Limited evidence of renal impairment has been noted from a few case reports involving excessive exposure to

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diesel fuel No. 2.

**Naphthalene (CAS# 91-20-3)**

**Carcinogenicity:** Female mice exposed via inhalation to naphthalene developed alveolar adenomas. This effect was not seen in male mice. It has not been identified as a carcinogen by NTP, IARC or OSHA.

**12. DISPOSAL CONSIDERATIONS**

This material, if discarded as produced, would be a RCRA "characteristic" hazardous waste due to the characteristic(s) of ignitability (D001) and benzene (D018). If the material is spilled to soil or water, characteristic testing of the contaminated materials is recommended. Further, this material, once it becomes a waste, is subject to the land disposal restrictions in 40 CFR 268.40 and may require treatment prior to disposal to meet specific standards. Consult state and local regulations to determine whether they are more stringent than the federal requirements.

Container contents should be completely used and containers should be emptied prior to discard. Container rinsate could be considered a RCRA hazardous waste and must be disposed of with care and in full compliance with federal, state and local regulations. Larger empty containers, such as drums, should be returned to the distributor or to a drum reconditioner. To assure proper disposal of smaller empty containers, consult with state and local regulations and disposal authorities.

**13. TRANSPORT INFORMATION**

DOT Proper Shipping Name / Technical Name: Diesel Fuel  
Hazard Class or Division: 3  
ID #: NA1993  
Packing Group: III

**14. REGULATORY INFORMATION**

This material contains the following chemicals subject to the reporting requirements of SARA 313 and 40 CFR 372:

COMPONENT	CAS NUMBER	WEIGHT %
-- None known --		

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**Warning:** This material contains the following chemicals which are known to the State of California to cause cancer, birth defects or other reproductive harm, and are subject to the requirements of California Proposition 65 (CA Health & Safety Code Section 25249.5):

COMPONENT	EFFECT
Benzene	Cancer, Developmental and Reproductive Toxicant
Toluene	Developmental Toxicant

Diesel engine exhaust, while not a component of this material, is on the Proposition 65 list of chemicals known to the State of California to cause cancer.

This material has not been identified as a carcinogen by NTP, IARC, or OSHA. See Section 11 for carcinogenicity information of individual components, if any. Diesel exhaust is a probable cancer hazard based on tests in laboratory animals. It has been identified as a carcinogen by IARC.

EPA (CERCLA) Reportable Quantity: --None--

#### 15. DOCUMENTARY INFORMATION

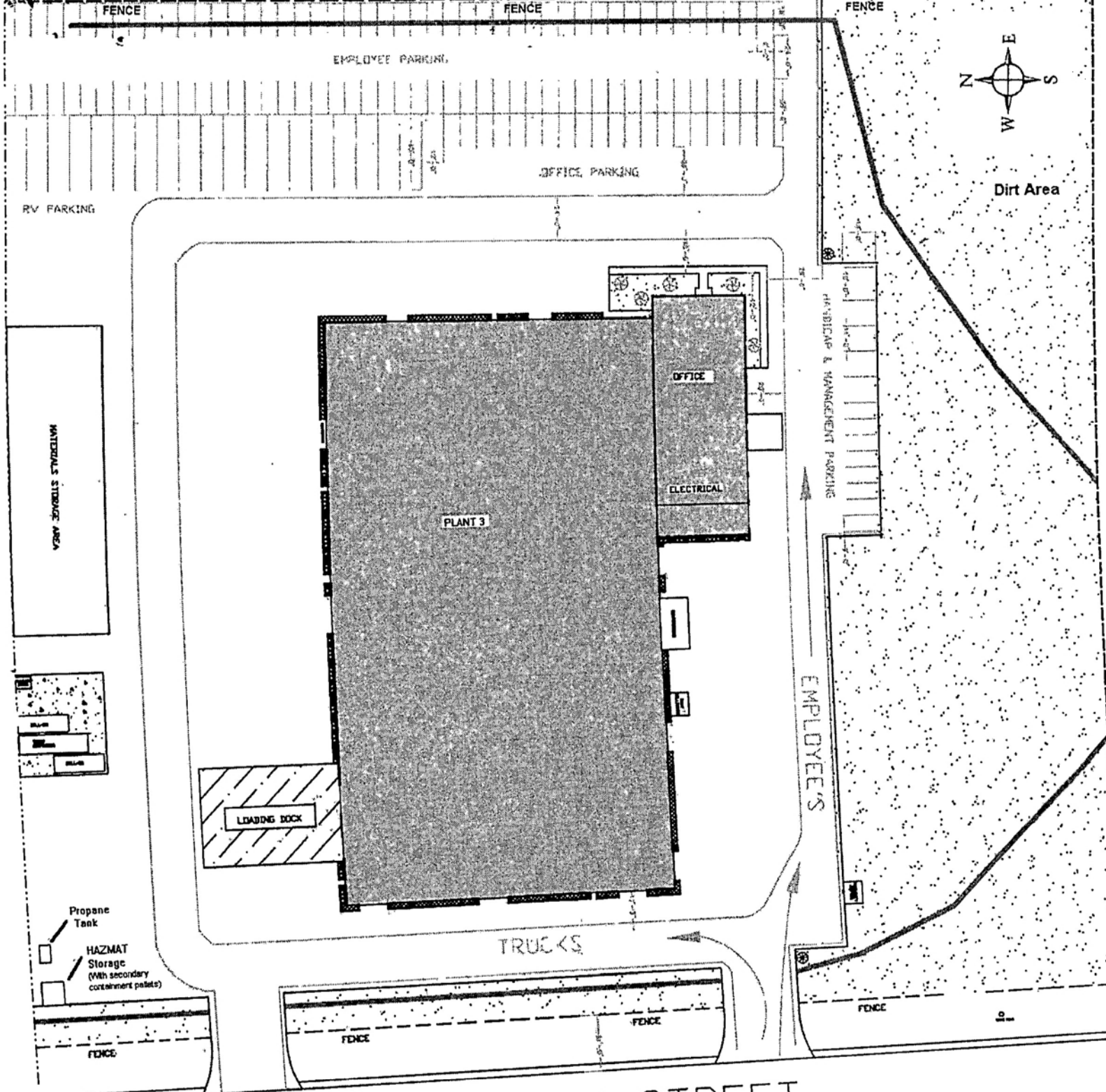
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Previous Issue Date: 04/03/00  
Product Code: Multiple  
Previous Product Code: Multiple

#### 16. DISCLAIMER OF EXPRESSED AND IMPLIED WARRANTIES

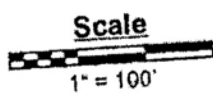
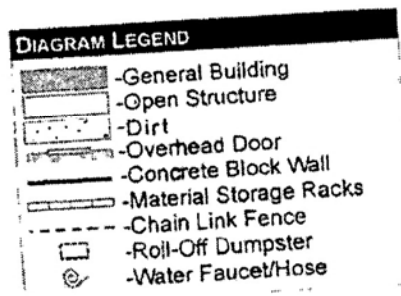
The information presented in this Material Safety Data Sheet is based on data believed to be accurate as of the date this Material Safety Data Sheet was prepared. **HOWEVER, NO WARRANTY OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, OR ANY OTHER WARRANTY IS EXPRESSED OR IS TO BE IMPLIED REGARDING THE ACCURACY OR COMPLETENESS OF THE INFORMATION PROVIDED ABOVE, THE RESULTS TO BE OBTAINED FROM THE USE OF THIS INFORMATION OR THE PRODUCT, THE SAFETY OF THIS PRODUCT, OR THE HAZARDS RELATED TO ITS USE.** No responsibility is assumed for any damage or injury resulting from abnormal use or from any failure to adhere to recommended practices. The information provided above, and the product, are furnished on the condition that the person receiving them shall make their own determination as to the suitability of the product.

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Status: Final Revised



DAY STREET



**THORCALIFORNIA**  
 14050 Day Street  
 Moreno Valley, CA. 92553



Product Name: No. 2 Diesel Fuel  
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inhalation.

**Ingestion (Swallowing):** Low degree of toxicity by ingestion.  
**ASPIRATION HAZARD** - This material can enter lungs during swallowing or vomiting and cause lung inflammation and damage.

**Signs and Symptoms:** Effects of overexposure may include irritation of the nose and throat, irritation of the digestive tract, nausea, diarrhea and transient excitation followed by signs of nervous system depression (e.g., headache, drowsiness, dizziness, loss of coordination, disorientation and fatigue).

**Cancer:** Possible skin cancer hazard (see Sections 11 and 14).

**Target Organs:** There is limited evidence from animal studies that overexposure may cause injury to the kidney (see Section 11).

**Developmental:** Inadequate data available for this material.

**Pre-Existing Medical Conditions:** Conditions aggravated by exposure may include skin disorders and kidney disorders.

#### 4. FIRST AID MEASURES

**Eye:** If irritation or redness develops, move victim away from exposure and into fresh air. Flush eyes with clean water. If symptoms persist, seek medical attention.

**Skin:** Immediately remove contaminated shoes, clothing, and constrictive jewelry and flush affected area(s) with large amounts of water. If skin surface is damaged, apply a clean dressing and seek immediate medical attention. If skin surface is not damaged, cleanse affected area(s) thoroughly by washing with mild soap and water. If irritation or redness develops, seek immediate medical attention.

**Inhalation (Breathing):** If respiratory symptoms develop, move victim away from source of exposure and into fresh air. If symptoms persist, seek medical attention. If victim is not breathing, clear airway and immediately begin artificial respiration. If breathing difficulties develop, oxygen should be administered by qualified personnel. Seek immediate medical attention.

**Ingestion (Swallowing):** Aspiration hazard: Do not induce vomiting or give anything by mouth because this material can enter the lungs and cause severe lung damage. If victim is drowsy or

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unconscious and vomiting, place on the left side with the head down. If possible, do not leave victim unattended and observe closely for adequacy of breathing. Seek medical attention.

## 5. FIRE FIGHTING MEASURES

**Flammable Properties:** Flash Point: >125°F/>52°C  
OSHA Flammability Class: Combustible liquid  
LEL%: 0.3 / UEL%: 10.0  
Autoignition Temperature: 500°F/260°C

**Unusual Fire & Explosion Hazards:** This material is flammable and can be ignited by heat, sparks, flames, or other sources of ignition (e.g., static electricity, pilot lights, or mechanical/electrical equipment, and electronic devices such as cell phones, computers, calculators, and pagers which have not been certified as intrinsically safe). Vapors may travel considerable distances to a source of ignition where they can ignite, flash back, or explode. May create vapor/air explosion hazard indoors, in confined spaces, outdoors, or in sewers. Vapors are heavier than air and can accumulate in low areas. If container is not properly cooled, it can rupture in the heat of a fire.

**Extinguishing Media:** Dry chemical, carbon dioxide, or foam is recommended. Water spray is recommended to cool or protect exposed materials or structures. Carbon dioxide can displace oxygen. Use caution when applying carbon dioxide in confined spaces. Water may be ineffective for extinguishment, unless used under favorable conditions by experienced fire fighters.

**Fire Fighting Instructions:** For fires beyond the incipient stage, emergency responders in the immediate hazard area should wear bunker gear. When the potential chemical hazard is unknown, in enclosed or confined spaces, or when explicitly required by DOT, a self contained breathing apparatus should be worn. In addition, wear other appropriate protective equipment as conditions warrant (see Section 8).

Isolate immediate hazard area, keep unauthorized personnel out. Stop spill/release if it can be done with minimal risk. Move undamaged containers from immediate hazard area if it can be done with minimal risk.

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Water spray may be useful in minimizing or dispersing vapors and to protect personnel. Cool equipment exposed to fire with water, if it can be done with minimal risk. Avoid spreading burning liquid with water used for cooling purposes.

## 6. ACCIDENTAL RELEASE MEASURES

Flammable. Keep all sources of ignition and hot metal surfaces away from spill/release. The use of explosion-proof equipment is recommended.

Stay upwind and away from spill/release. Notify persons down wind of the spill/release, isolate immediate hazard area and keep unauthorized personnel out. Stop spill/release if it can be done with minimal risk. Wear appropriate protective equipment including respiratory protection as conditions warrant (see Section 8).

Prevent spilled material from entering sewers, storm drains, other unauthorized drainage systems, and natural waterways. Dike far ahead of spill for later recovery or disposal. Use foam on spills to minimize vapors (see Section 5). Spilled material may be absorbed into an appropriate absorbent material.

Notify fire authorities and appropriate federal, state, and local agencies. Immediate cleanup of any spill is recommended. If spill of any amount is made into or upon navigable waters, the contiguous zone, or adjoining shorelines, notify the National Response Center (phone number 800-424-8802).

## 7. HANDLING AND STORAGE

**Handling:** Open container slowly to relieve any pressure. Bond and ground all equipment when transferring from one vessel to another. Can accumulate static charge by flow or agitation. Can be ignited by static discharge. The use of explosion-proof equipment is recommended and may be required (see appropriate fire codes). Refer to NFPA-704 and/or API RP 2003 for specific bonding/grounding requirements.

Do not enter confined spaces such as tanks or pits without following proper entry procedures such as ASTM D-4276 and 29CFR 1910.146. The use of appropriate respiratory protection is advised when concentrations exceed any established exposure limits (see Sections 2 and 8).

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Do not wear contaminated clothing or shoes. Keep contaminated clothing away from sources of ignition such as sparks or open flames. Use good personal hygiene practices.

High pressure injection of hydrocarbon fuels, hydraulic oils or greases under the skin may have serious consequences even though no symptoms or injury may be apparent. This can happen accidentally when using high pressure equipment such as high pressure grease guns, fuel injection apparatus or from pinhole leaks in tubing of high pressure hydraulic oil equipment.

"Empty" containers retain residue and may be dangerous. Do not pressurize, cut, weld, braze, solder, drill, grind, or expose such containers to heat, flame, sparks, or other sources of ignition. They may explode and cause injury or death. "Empty" drums should be completely drained, properly bunged, and promptly shipped to the supplier or a drum reconditioner. All containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations.

Before working on or in tanks which contain or have contained this material, refer to OSHA regulations, ANSI Z49.1 and other references pertaining to cleaning, repairing, welding, or other contemplated operations.

**Storage:** Keep container(s) tightly closed. Use and store this material in cool, dry, well-ventilated areas away from heat, direct sunlight, hot metal surfaces, and all sources of ignition. Post area "No Smoking or Open Flame." Store only in approved containers. Keep away from any incompatible material (see Section 10). Protect container(s) against physical damage. Outdoor or detached storage is preferred. Indoor storage should meet OSHA standards and appropriate fire codes.

## 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

**Engineering controls:** If current ventilation practices are not adequate to maintain airborne concentrations below the established exposure limits (see Section 2), additional ventilation or exhaust systems may be required. Where explosive mixtures may be present, electrical systems safe for such locations must be used (see appropriate electrical codes).

### **Personal Protective Equipment (PPE):**

**Respiratory:** A NIOSH certified air purifying respirator with

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Revised Sections: 1, 2, 3, 4, 5, 7

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

(one page per material per building or area)

ADD       DELETE       REVISE      200      Page \_\_\_ of \_\_\_

**I. FACILITY INFORMATION**

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

THORCALIFORNIA

CHEMICAL LOCATION 201      CHEMICAL LOCATION CONFIDENTIAL EPCRA 202  
 YES     NO

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

**II. CHEMICAL INFORMATION**

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

COMMON NAME 207      EHS\*     Yes     No 208  
 PROPANE

CAS# 209      \*If EHS is "Yes", all amounts below must be in lbs.  
 74-98-6

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

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

PHYSICAL STATE (Check one item only) 214      LARGEST CONTAINER 425 lbs 215  
 a. SOLID     b. LIQUID     c. GAS

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

AVERAGE DAILY AMOUNT 217      MAXIMUM DAILY AMOUNT 218      ANNUAL WASTE AMOUNT 219      STATE WASTE CODE 220  
 425      425      N/A      N/A

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

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

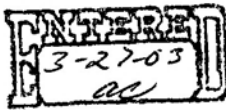
STORAGE PRESSURE     a. AMBIENT     b. ABOVE AMBIENT     c. BELOW AMBIENT 224

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

#	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	100%	PROPANE	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	74-98-6
2			<input type="checkbox"/> Yes <input type="checkbox"/> No	
3			<input type="checkbox"/> Yes <input type="checkbox"/> No	
4			<input type="checkbox"/> Yes <input type="checkbox"/> No	
5			<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

NFPA HAZARD IDENTIFICATION: HEALTH \_\_\_ FLAMMABILITY XX REACTIVITY \_\_\_ SPECIAL HAZARD \_\_\_  
 UN # \_\_\_\_\_ HAZARD CLASS OR DIVISION # \_\_\_\_\_  
 If EPCRA, Please Sign Here



11/27/02 BR  
Mitigation measures are not adequate.

UNIFIED PROGRAM CONSOLIDATED FORM  
FACILITY INFORMATION  
BUSINESS OWNER/OPERATOR IDENTIFICATION

Page \_\_\_ of \_\_\_

I. IDENTIFICATION

FACILITY ID#	86088	BEGINNING DATE	100	ENDING DATE	101
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)			3	BUSINESS PHONE	
THORCALIFORNIA, INC. DBA THOR MANUFACTURING				909 697-4190	
BUSINESS SITE ADDRESS					
14050 DAY STREET					
CITY	104	CA	ZIP CODE	105	
MORENO VALLEY			92553		
DUN & BRADSTREET	106	SIC CODE (4 digit #)		107	
N/A		3792			
COUNTY					
RIVERSIDE					
BUSINESS OPERATOR NAME			109	BUSINESS OPERATOR PHONE	
THOMAS J. POWELL				909 697-4190	

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE		112
THOR INDUSTRIES, INC.		513 596-6849		
OWNER MAILING ADDRESS				
419 W. PIKE STREET				
CITY	114	STATE	115	ZIP CODE
JACKSON CENTER		OH		45334

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE			115
JOHN SANGA		909 697-4190 x295			
CONTACT MAILING ADDRESS					
14255 ELSWORTH STREET					
CITY	120	STATE	121	ZIP CODE	122
MORENO VALLEY		CA		92553	

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
JOHN SANGA		BOB EGGERING	
TITLE	124	TITLE	129
SAFETY & SECURITY MANAGER		CONTROLLER	
BUSINESS PHONE	125	BUSINESS PHONE	130
909 697-4190 x295		909 697-4190 x223	
24-HOUR PHONE	126	24-HOUR PHONE	131
[REDACTED]		[REDACTED]	
CELL PHONE 909 233-7616			

ADDITIONAL LOCALLY COLLECTED INFORMATION:

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

OR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER
[REDACTED]	9/26/2002		
	TITLE OF SIGNER	136	
	PRESIDENT		





# HAZARDOUS MATERIALS BUSINESS EMERGENCY PLAN EMERGENCY PROCEDURES

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

## 1. EMERGENCY RESPONSE PLANS AND PROCEDURES

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

Immediately call:

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

State Office of Emergency Services ..... (800) 852-7550  
or (916) 262-1621

Immediately call the appropriate jurisdiction:

The County of Riverside  
Hazardous Materials Management Division: ..... (909) 358-5055

CDF/Banning Fire Service ..... (909) 922-3210

City of Corona Fire Department ..... (909) 736-2220

City of Riverside Fire Department ..... (909) 826-5321

Person(s) within the facility required to respond to a hazardous materials incident:

Name: JOHN SANGA Telephone: (909) 233-7616

Name: ROBERT GUTIERREZ Telephone: (909) 534-8718

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

Name: RIVERISDE COUNTY REGIONAL MEDICAL CENTER

Address: 26520 CACTUS AVENUE

City: MORENO VALLEY, CA 92555

Phone: (909) 484-4000

2. **PREVENTION**

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

LP6 TANK PROTECTED BY 6" CRASH POLES. ALSO HAS AN EMERGENCY SHUT-OFF SWITCH. FIRE EXTINGUISHER ADJACENT. LOCATION OF THE TANK IS 165' FROM BUILDINGS. NOTHING IS STORED AROUND THE TANK.

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3. **MITIGATION**

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

EMPLOYEES ARE NOT TO ATTEMPT TO CORRECT LEAK OR FIRE. IN CASE OF LEAK VENDOR IS TO BE CALLED. IN THE EVENT OF FIRE, THE FIRE DEPT. IS TO BE CALLED.

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4. **ABATEMENT**

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

SAME AS ABOVE: PRO FLAME (909) 825-2605  
FIRE DEPT. (909) 242-3101 -OR- 911

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# Material Safety Data Sheet

## 1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

HD-5 PROPANE FUEL (ODORIZED)

PRODUCT NUMBER(S): CPS262200 CPS262442 WPS-300

### COMPANY IDENTIFICATION

ProFlame, Inc.  
P.O. Box 5069  
Novato, California 94948

### EMERGENCY TELEPHONE NUMBERS

Transportation (24 hr):  
CHEMTREC (800)424-9300 or (202)483-7616  
Health (24 hr):  
(800)231-0623 or (510)231-0623 (International)

PRODUCT INFORMATION: (415) 883-8717

## 2. COMPOSITION/INFORMATION ON INGREDIENTS

100.00% HD-5 PROPANE FUEL (ODORIZED)

### CONTAINING

COMPONENTS	AMOUNT	LIMIT/QTY	AGENCY/TYPE
PROPANE Chemical Name: PROPANE CAS74986	>90.0%	Asphyxiant 1800 mg/m <sup>3</sup>	ACGIH TWA OSHA PEL
ETHANE Chemical Name: ETHANE CAS74840	<10.0%	Asphyxiant	ACGIH TWA
PROPYLENE Chemical Name: 1-PROPENE CAS115071	<5.0%	Asphyxiant	ACGIH TWA
HYDROCARBONS, C4 and up Chemical Name: HYDROCARBONS, C4 and up CAS68476448	<2.5%	None	N/A
ETHYL MERCAPTAN Chemical Name: ETHYL MERCAPTAN CAS75081		0.5 ppm 25 mg/m <sup>3</sup>	ACGIH TWA OSHA PEL
RADON Chemical Name: RADON CAS14859677		None	N/A

Revision Number: 3      Revision Date: 01/19/96      MSDS Number: 004919  
NDA - No Data Available      NA - Not Applicable

**HD-5 PROPANE FUEL (ODORIZED)**

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**COMPOSITION COMMENT:**

All the components of this material are on the Toxic Substances Control Act Chemical Substances Inventory. This material is classified as a simple asphyxiant. When working with this material, the minimal oxygen content should be 18 percent by volume under normal atmospheric pressure.

TLV	- Threshold Limit Value	TWA	- Time Weighted Average
STEL	- Short-term Exposure Limit	TPQ	- Threshold Planning Quantity
RQ	- Reportable Quantity	PEL	- Permissible Exposure Limit
C	- Ceiling Limit	CAS	- Chemical Abstract Service Number
A1-5	- Appendix A Categories	( )	- Change Has Been Proposed

**3. HAZARDS IDENTIFICATION****EMERGENCY OVERVIEW**

Colorless gas or liquid with distinct odor of commercial natural gas.

- EXTREMELY FLAMMABLE
- LIQUID CAN CAUSE EYE AND SKIN INJURY
- MAY EXCLUDE OXYGEN AVAILABLE FOR BREATHING
- DETECTION OF LEAK VIA SENSE OF SMELL MAY NOT BE POSSIBLE IF ODORANT HAS DEGRADED
- CONTENTS UNDER PRESSURE

**POTENTIAL HEALTH EFFECTS****EYE:**

The gas phase is not expected to cause eye irritation. However, the liquid can cause frostbite and burns. This hazard evaluation is based on the data from similar materials.

**SKIN:**

The gas is not irritating to the skin. However, skin contact with liquid or solid can cause severe frostbite or burns. The systemic toxicity of this substance has not been determined. However, it should be practically non-toxic to internal organs if it gets on the skin. This hazard evaluation is based on data from similar materials.

**INGESTION:**

Material is a gas and cannot usually be swallowed.

**INHALATION:**

This material can act as a simple asphyxiant by displacement of air. This hazard evaluation is based on data from similar materials.

**SIGNS AND SYMPTOMS OF EXPOSURE:**

**INHALATION:** Signs and symptoms of the resultant central nervous system effects may include rapid breathing, incoordination, rapid fatigue, excessive salivation, disorientation, headache, nausea, and vomiting. Convulsions, loss of consciousness, coma and/or death may occur if exposure to high concentration continues.

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NDA - No Data Available      NA - Not Applicable

## HD-5 PROPANE FUEL (ODORIZED)

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**4. FIRST AID MEASURES**

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**EYE:**

Flush eyes immediately with fresh water for at least 15 minutes while holding the eyelids open. Remove contact lenses if worn. See a doctor for further treatment as soon as possible.

**SKIN:**

Skin contact with the liquid may result in frostbite and burns. Soak contact area in tepid water to alleviate the immediate effects and get medical attention.

**INGESTION:**

Not expected to be an ingestion problem, no first aid procedures are required.

**INHALATION:**

If any signs or symptoms as described in this document occur, move the person to fresh air. If any of these effects continue, see a doctor.

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**5. FIRE FIGHTING MEASURES**

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**FLAMMABLE PROPERTIES**

FLASH POINT: GAS (NFPA)

AUTOIGNITION: 450C (842F)

FLAMMABILITY LIMITS (% by volume in air): Lower: 2.1 Upper: 9.5

**EXTINGUISHING MEDIA:**

Stop flow of gas. CO<sub>2</sub> for small fires. Water fog.

**NFPA RATINGS:** Health 1; Flammability 4; Reactivity 0.

**FIRE FIGHTING INSTRUCTIONS:**

This product presents an extreme fire hazard. Liquid very quickly evaporates, even at low temperatures, and forms vapor (fumes) which can catch fire and burn with explosive violence. Invisible vapor spreads easily and can be set on fire by many sources such as pilot lights, welding equipment, and electrical motors and switches.

For fires involving this material, do not enter any enclosed or confined fire space without proper protective equipment, including self-contained breathing apparatus. Petroleum gases are heavier than air and travel along the ground or into drains to possible distant ignition sources, causing an explosive flashback.

**COMBUSTION PRODUCTS:**

Normal combustion forms carbon dioxide and water vapor; incomplete combustion can produce carbon monoxide.

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**6. ACCIDENTAL RELEASE MEASURES**

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**CHEMTREC EMERGENCY NUMBER (24-HOUR):** (300)424-9300 OR (209)483-7616

**ACCIDENTAL RELEASE MEASURES:**

Eliminate all sources of ignition in vicinity of spill or released vapor.

If this material is released into a work area, evacuate the area immediately. Persons entering the contaminated area to correct the problem or to determine whether it is safe to resume normal

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NDA - No Data Available      NA - Not Applicable



**HD-5 PROPANE FUEL (ODORIZED)**

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activities must comply with all instructions in the Exposure Controls/Personal Protection section. Allow to dissipate with adequate ventilation.

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**7. HANDLING AND STORAGE**

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**HANDLING AND STORAGE:**

DO NOT USE OR STORE near flame, sparks or hot surfaces. USE ONLY IN WELL VENTILATED AREA. Before entry into confined spaces that may have contained hazardous material, determine concentrations and take appropriate measures for personal protection. Material presents a hazard that may require personal protective equipment for entry. CONTAINER UNDER PRESSURE. Store away from strong oxidizing materials.

This product has been odorized in order to aid in its detection in case of a leak or accidental discharge. During shipping or storage of an odorized material, alteration of the odorant and subsequent reduction in its effectiveness may occur.

Odorants are reactive. Rust and scale in storage containers and pipes may significantly reduce an odorant's effectiveness. For this reason, storage containers must be free of rust and scale. Whenever an empty cylinder is filled, it must be properly purged and conditioned to remove air and water and to deactivate sites for oxidation of the odorant. Underground pipelines should also be checked periodically for leaks.

Prolonged exposure to an odorant or other strong smells in the environment may reduce an individual's ability to detect the odorant. People with an impaired ability to detect odors due to colds, allergies, smoking, injuries, etc., must be especially cautious.

Special precautions should be taken when entering or handling equipment in this type of gas service because of possible radioactive contamination. All equipment should be checked for radioactivity or opened to the atmosphere and have forced ventilation applied or at least four hours prior to entry or handling. Avoid direct skin contact with any surface. Avoid generation of dust, smoke, fumes, etc. in the work area, or if they cannot be avoided, a tested and certified radionuclide dust respirator should be worn. Smoking, eating, or drinking, should be prohibited when working with the equipment. Employees should wash thoroughly with soap and water and discard contaminated clothing after entering or handling the equipment.

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**8. EXPOSURE CONTROLS/PERSONAL PROTECTION**

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**PERSONAL PROTECTIVE EQUIPMENT****EYE/FACE PROTECTION:**

Appropriate eye protection must be worn when working with this material or serious harm can result. Wear chemical goggles or a face shield at all times.

**SKIN PROTECTION:**

Do not get on skin or on clothing. Wear protective clothing including gloves when handling.

**RESPIRATORY PROTECTION:**

No special respiratory protection is normally required.

**ENGINEERING CONTROLS:**

Use this material only in well ventilated areas.

**HD-5 PROPANE FUEL (ODORIZED)**

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**9. PHYSICAL AND CHEMICAL PROPERTIES**

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**PHYSICAL DESCRIPTION:**

Colorless gas or liquid with distinct odor of commercial natural gas.

pH:	NDA
VAPOR PRESSURE:	208 PSI @ 37.8C (Max.).
VAPOR DENSITY (AIR=1):	1.6
BOILING POINT:	-44F (-42C)
FREEZING POINT:	NDA
MELTING POINT:	NA
SOLUBILITY:	Soluble in alcohol, ether and hydrocarbons; insoluble in water.
SPECIFIC GRAVITY:	0.5 @ 15.6/15.6C.
DENSITY:	NDA
EVAPORATION RATE:	NDA
PERCENT VOLATILE (VOL):	100%

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**10. STABILITY AND REACTIVITY**

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**HAZARDOUS DECOMPOSITION PRODUCTS:**

NDA

**CHEMICAL STABILITY:**

Stable.

**CONDITIONS TO AVOID:**

No data available

**INCOMPATIBILITY WITH OTHER MATERIALS:**

May react with strong oxidizing agents, such as chlorates, nitrates, peroxides, etc.

**HAZARDOUS POLYMERIZATION:**

Polymerization will not occur.

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**11. TOXICOLOGICAL INFORMATION**

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**EYE EFFECTS:**

No product toxicology data available. The hazard evaluation was based on data from similar materials.

**SKIN EFFECTS:**

No product toxicology data available. The hazard evaluation was based on data from similar materials.

**ACUTE ORAL EFFECTS:**

No product toxicology data available. The hazard evaluation was based on data from similar materials.

**ACUTE INHALATION EFFECTS:**

No product toxicology data available. The hazard evaluation was based on data from similar materials.

**ADDITIONAL TOXICOLOGY INFORMATION:**

This product contains butane. An atmospheric concentration of 100,000 ppm (10%) butane is not noticeably irritating to the eyes, nose or respiratory tract, but will produce slight dizziness in a few minutes of exposure. No chronic systemic effect has been reported from occupational exposure.

This product contains isobutane. Isobutane has been shown to increase airway resistance by bronchioconstriction and decrease pulmonary compliance and tidal volume (difficulty in breathing).

**HD-5 PROPANE FUEL (ODORIZED)**

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Air containing 27% isobutane was found to decrease respiratory rate and proved to be fatal to rats.

This product may contain detectable but varying quantities of the naturally occurring radioactive substance radon 222. The amount in the gas itself is not hazardous, but since radon rapidly decays ( $t_{1/2}=3.82$  days) to form other radioactive elements including lead 210, polonium 210, and bismuth 210, equipment may be radioactive. The radon daughters are solids and therefore may attach to dust particles or form films and sludges in equipment. Inhalation, ingestion or skin contact with radon daughters can lead to the deposition of radioactive material in the lungs, bone, blood forming organs, intestinal tract, kidney, and colon. Occupational exposure to radon and radon daughters has been associated with an increased risk of lung cancer in underground uranium miners. Follow the special Precautions contained in this document.

**12. ECOLOGICAL INFORMATION****ECOTOXICITY:**

No data available.

**ENVIRONMENTAL FATE:**

No data available.

**13. DISPOSAL CONSIDERATIONS****DISPOSAL CONSIDERATIONS:**

This material, if it must be discarded, may meet the criteria of a hazardous waste as defined by USEPA under RCRA (40CFR261) or other State and local regulations. Measurement of certain physical properties and analysis for regulated components may be necessary to make a correct determination. If this material is classified as a hazardous waste, federal law requires disposal at a licensed hazardous waste disposal facility.

**14. TRANSPORT INFORMATION**

The description shown may not apply to all shipping situations. Consult 49CFR, or appropriate Dangerous Goods Regulations, for additional description requirements (e.g., technical name) and mode-specific or quantity-specific shipping requirements.

DOT SHIPPING NAME: LIQUIFIED PETROLEUM GAS  
 DOT HAZARD CLASS: 2.1 (FLAMMABLE GAS)  
 DOT IDENTIFICATION NUMBER: UN1075

**15. REGULATORY INFORMATION**

SARA 311 CATEGORIES:	1.	Immediate (Acute) Health Effects:	YES
	2.	Delayed (Chronic) Health Effects:	NO
	3.	Fire Hazards:	YES
	4.	Sudden Release of Pressure Hazard:	YES
	5.	Reactivity Hazard:	NO

**REGULATORY LISTS SEARCHED:**

01 = SARA 313	11 = NJ RTK	22 = TSCA Sect 5 (a)(2)
02 = MASS RTK	12 = CERCLA 302.4	23 = TSCA Sect 6
03 = NTP Carcinogen	13 = MN RTK	24 = TSCA Sect 12 (b)
04 = CA Prop 65 Carcin	14 = ACGIH TWA	25 = TSCA Sect 8 (a)

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NDA - No Data Available      NA - Not Applicable

## HD-5 PROPANE FUEL (ODORIZED)

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05 = CA Prop 65-Repro Tox	15 = ACGIH STEL	26 = TSCA Sect 8 (d)
06 = IARC Group 1	16 = ACGIH-Calc TLV	27 = TSCA Sect 4 (a)
07 = IARC Group 2A	17 = OSHA PEL	28 = Canadian WHMIS
08 = IARC Group 2B	18 = DOT Marine Pollutant	29 = OSHA CEILING
09 = SARA 302/304	19 = Chevron TWA	30 = Chevron STEL
10 = PA RTK	20 = EPA Carcinogen	

The following components of this material are found on the regulatory lists indicated.

## 1-PROPENE

is found on lists:01, 02, 10, 11, 13, 14

## RADON

is found on lists:06

## ETHANE

is found on lists:02, 10, 11, 13, 14

## PROPANE

is found on lists:02, 10, 11, 13, 14, 17

## ETHYL MERCAPTAN

is found on lists:02, 10, 11, 13, 14, 17, 28

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**16. OTHER INFORMATION**

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**NFPA RATINGS:** Health 1; Flammability 4; Reactivity 0;

(Least-0, Slight-1, Moderate-2, High-3, Extreme-4). These values are obtained using the guidelines or published evaluations prepared by the National Fire Protection Association (NFPA) or the National Paint and Coating Association (for HMIS ratings).

**REVISION STATEMENT:**

07/23/94: This revision updates Section 1 (CHEMICAL PRODUCT AND COMPANY IDENTIFICATION) and Section 5 (FIRE RIGHTING MEASURES).

01/19/96: Changes have been made throughout this Material Safety Data Sheet. Please read the entire document

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The above information is based on the data of which we are aware and is believed to be correct as of the date hereof. Since this information may be applied under conditions beyond our control and with which we may be unfamiliar and since data made available subsequent to the date hereof may suggest modification of the information, we do not assume any responsibility for the results of its use. This information is furnished upon condition that the person receiving it shall make his own determination of the suitability of the material for his particular purpose.

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

(one page per material per building or area)

ADD       DELETE       REVISE      200      Page \_\_\_\_ of \_\_\_\_

**I. FACILITY INFORMATION**

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

ThorCalifornia

CHEMICAL LOCATION 201      CHEMICAL LOCATION CONFIDENTIAL EPCRA 202  
 YES     NO

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

**II. CHEMICAL INFORMATION**

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

No. 2 Diesel

COMMON NAME 207      EHS\*     Yes     No 208

Diesel

CAS# 209      \*If EHS is "Yes", all amounts below must be in lbs.  
68476-30-2

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

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

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

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

AVERAGE DAILY AMOUNT 217      MAXIMUM DAILY AMOUNT 218      ANNUAL WASTE AMOUNT 219      STATE WASTE CODE 220  
165      165      30 Gallons

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

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

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

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

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

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

NFPA HAZARD IDENTIFICATION: HEALTH \_\_\_\_ FLAMMABILITY \_\_\_\_ REACTIVITY \_\_\_\_ SPECIAL HAZARD \_\_\_\_ 246

UN # \_\_\_\_\_ HAZARD CLASS OR DIVISION # \_\_\_\_\_

If EPCRA, Please Sign Here



## MATERIAL SAFETY DATA SHEET

Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

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**1. PRODUCT AND COMPANY IDENTIFICATION**

Product Name: No. 2 Diesel Fuel  
Product Code: Multiple  
Synonyms: CARB Diesel TF3,  
CARB Diesel  
CARB Diesel 10%  
Diesel Fuel Oil  
EPA Low Sulfur Diesel Fuel  
EPA Low Sulfur Diesel Fuel - Dyed  
EPA Off Road High Sulfur Diesel - Dyed  
Fuel Oil No. 2 - CAS # 68476-30-2  
No. 2 Diesel Fuel Oil  
No. 2 Fuel Oil - Non Hiway - Dyed  
No. 2 High Sulfur Diesel - Dyed  
No. 2 Low Sulfur Diesel - Dyed  
No. 2 Low Sulfur Diesel - Undyed

Responsible Party: Tosco Corporation  
1700 East Putnam Avenue  
Old Greenwich, CT 06870

Help Desk 8am - 4pm Pacific Time, Mon-Fri: 1-800-762-0942

**EMERGENCY OVERVIEW****24 Hour Emergency Telephone Numbers:**

Spill, Leak, Fire or Accident      California Poison Control  
Call CHEMTREC      System: (800)356-3129  
North America: (800)424-9300  
Others: (703)527-3887 (collect)

**Health Hazards:** Causes severe skin irritation. Aspiration hazard if swallowed. Can enter lungs and cause damage. Use with adequate ventilation. Avoid contact with eyes, skin and clothing. Do not taste or swallow. Wash thoroughly after handling.

**Physical Hazards:** Flammable liquid and vapor. Keep away from heat, sparks, flames, static electricity or other sources of ignition.

► Physical Form: Liquid

Issue Date: 07/10/00  
Revised Sections: 1, 2, 3, 4, 5, 7

Status: Final Revised



Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

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- ▶ Appearance: Straw-colored to dyed red
- ▶ Odor: Characteristic petroleum

NFPA HAZARD CLASS: Health: 0 (Least)  
Flammability: 2 (Moderate)  
Reactivity: 0 (Least)

## 2. COMPOSITION/INFORMATION ON INGREDIENTS

HAZARDOUS COMPONENTS	% Volume	EXPOSURE GUIDELINE		
		Limits	Agency	Type
Diesel Fuel No. 2 CAS# 68476-34-6	100	100* mg/m3	ACGIH	TWA-SKIN
Naphthalene CAS# 91-20-3	<1	10 ppm	ACGIH	TWA
		15 ppm	ACGIH	STEL
		10 ppm	OSHA	TWA
		250 ppm	NIOSH IDLH	

Esso Low Sulfur No. 2 Diesel meets the specifications of 40 CFR 60.41 for low sulfur diesel fuel.

Note: State, local or other agencies or advisory groups may have established more stringent limits. Consult an industrial hygienist or similar professional, or your local agencies, for further information.

\*Proposed ACGIH (1999)

## 3. HAZARDS IDENTIFICATION

### POTENTIAL HEALTH EFFECTS:

**Eye:** Contact may cause mild eye irritation including stinging, watering, and redness.

**Skin:** Severe skin irritant. Contact may cause redness, itching, burning, and severe skin damage. Prolonged or repeated contact can worsen irritation by causing drying and cracking of the skin, leading to dermatitis (inflammation). Not acutely toxic by skin absorption, but prolonged or repeated skin contact may be harmful (see Section 11).

**Inhalation (Breathing):** No information available. Studies by other exposure routes suggest a low degree of toxicity by

Issue Date: 07/10/00

Status: Final Revised

Revised Sections: 1, 2, 3, 4, 5, 7

Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

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inhalation.

**Ingestion (Swallowing):** Low degree of toxicity by ingestion.  
**ASPIRATION HAZARD** - This material can enter lungs during swallowing or vomiting and cause lung inflammation and damage.

**Signs and Symptoms:** Effects of overexposure may include irritation of the nose and throat, irritation of the digestive tract, nausea, diarrhea and transient excitation followed by signs of nervous system depression (e.g., headache, drowsiness, dizziness, loss of coordination, disorientation and fatigue).

**Cancer:** Possible skin cancer hazard (see Sections 11 and 14).

**Target Organs:** There is limited evidence from animal studies that overexposure may cause injury to the kidney (see Section 11).

**Developmental:** Inadequate data available for this material.

**Pre-Existing Medical Conditions:** Conditions aggravated by exposure may include skin disorders and kidney disorders.

#### 4. FIRST AID MEASURES

**Eye:** If irritation or redness develops, move victim away from exposure and into fresh air. Flush eyes with clean water. If symptoms persist, seek medical attention.

**Skin:** Immediately remove contaminated shoes, clothing, and constrictive jewelry and flush affected area(s) with large amounts of water. If skin surface is damaged, apply a clean dressing and seek immediate medical attention. If skin surface is not damaged, cleanse affected area(s) thoroughly by washing with mild soap and water. If irritation or redness develops, seek immediate medical attention.

**Inhalation (Breathing):** If respiratory symptoms develop, move victim away from source of exposure and into fresh air. If symptoms persist, seek medical attention. If victim is not breathing, clear airway and immediately begin artificial respiration. If breathing difficulties develop, oxygen should be administered by qualified personnel. Seek immediate medical attention.

**Ingestion (Swallowing):** Aspiration hazard: Do not induce vomiting or give anything by mouth because this material can enter the lungs and cause severe lung damage. If victim is drowsy or

Issue Date: 07/10/00

Status: Final Revised

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Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

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unconscious and vomiting, place on the left side with the head down. If possible, do not leave victim unattended and observe closely for adequacy of breathing. Seek medical attention.

## 5. FIRE FIGHTING MEASURES

**Flammable Properties:** Flash Point: >125°F/>52°C  
OSHA Flammability Class: Combustible liquid  
LEL%: 0.3 / UEL%: 10.0  
Autoignition Temperature: 500°F/260°C

**Unusual Fire & Explosion Hazards:** This material is flammable and can be ignited by heat, sparks, flames, or other sources of ignition (e.g., static electricity, pilot lights, or mechanical/electrical equipment, and electronic devices such as cell phones, computers, calculators, and pagers which have not been certified as intrinsically safe). Vapors may travel considerable distances to a source of ignition where they can ignite, flash back, or explode. May create vapor/air explosion hazard indoors, in confined spaces, outdoors, or in sewers. Vapors are heavier than air and can accumulate in low areas. If container is not properly cooled, it can rupture in the heat of a fire.

**Extinguishing Media:** Dry chemical, carbon dioxide, or foam is recommended. Water spray is recommended to cool or protect exposed materials or structures. Carbon dioxide can displace oxygen. Use caution when applying carbon dioxide in confined spaces. Water may be ineffective for extinguishment, unless used under favorable conditions by experienced fire fighters.

**Fire Fighting Instructions:** For fires beyond the incipient stage, emergency responders in the immediate hazard area should wear bunker gear. When the potential chemical hazard is unknown, in enclosed or confined spaces, or when explicitly required by DOT, a self contained breathing apparatus should be worn. In addition, wear other appropriate protective equipment as conditions warrant (see Section 8).

Isolate immediate hazard area, keep unauthorized personnel out. Stop spill/release if it can be done with minimal risk. Move undamaged containers from immediate hazard area if it can be done with minimal risk.

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Status: Final Revised

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Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

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Water spray may be useful in minimizing or dispersing vapors and to protect personnel. Cool equipment exposed to fire with water, if it can be done with minimal risk. Avoid spreading burning liquid with water used for cooling purposes.

## 6. ACCIDENTAL RELEASE MEASURES

Flammable. Keep all sources of ignition and hot metal surfaces away from spill/release. The use of explosion-proof equipment is recommended.

Stay upwind and away from spill/release. Notify persons down wind of the spill/release, isolate immediate hazard area and keep unauthorized personnel out. Stop spill/release if it can be done with minimal risk. Wear appropriate protective equipment including respiratory protection as conditions warrant (see Section 8).

Prevent spilled material from entering sewers, storm drains, other unauthorized drainage systems, and natural waterways. Dike far ahead of spill for later recovery or disposal. Use foam on spills to minimize vapors (see Section 5). Spilled material may be absorbed into an appropriate absorbent material.

Notify fire authorities and appropriate federal, state, and local agencies. Immediate cleanup of any spill is recommended. If spill of any amount is made into or upon navigable waters, the contiguous zone, or adjoining shorelines, notify the National Response Center (phone number 800-424-8802).

## 7. HANDLING AND STORAGE

**Handling:** Open container slowly to relieve any pressure. Bond and ground all equipment when transferring from one vessel to another. Can accumulate static charge by flow or agitation. Can be ignited by static discharge. The use of explosion-proof equipment is recommended and may be required (see appropriate fire codes). Refer to NFPA-704 and/or API RP 2003 for specific bonding/grounding requirements.

Do not enter confined spaces such as tanks or pits without following proper entry procedures such as ASTM D-4276 and 29CFR 1910.146. The use of appropriate respiratory protection is advised when concentrations exceed any established exposure limits (see Sections 2 and 8).

Issue Date: 07/10/00

Status: Final Revised

Revised Sections: 1, 2, 3, 4, 5, 7

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Do not wear contaminated clothing or shoes. Keep contaminated clothing away from sources of ignition such as sparks or open flames. Use good personal hygiene practices.

High pressure injection of hydrocarbon fuels, hydraulic oils or greases under the skin may have serious consequences even though no symptoms or injury may be apparent. This can happen accidentally when using high pressure equipment such as high pressure grease guns, fuel injection apparatus or from pinhole leaks in tubing of high pressure hydraulic oil equipment.

"Empty" containers retain residue and may be dangerous. Do not pressurize, cut, weld, braze, solder, drill, grind, or expose such containers to heat, flame, sparks, or other sources of ignition. They may explode and cause injury or death. "Empty" drums should be completely drained, properly bunged, and promptly shipped to the supplier or a drum reconditioner. All containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations.

Before working on or in tanks which contain or have contained this material, refer to OSHA regulations, ANSI Z49.1 and other references pertaining to cleaning, repairing, welding, or other contemplated operations.

**Storage:** Keep container(s) tightly closed. Use and store this material in cool, dry, well-ventilated areas away from heat, direct sunlight, hot metal surfaces, and all sources of ignition. Post area "No Smoking or Open Flame." Store only in approved containers. Keep away from any incompatible material (see Section 10). Protect container(s) against physical damage. Outdoor or detached storage is preferred. Indoor storage should meet OSHA standards and appropriate fire codes.

## 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

**Engineering controls:** If current ventilation practices are not adequate to maintain airborne concentrations below the established exposure limits (see Section 2), additional ventilation or exhaust systems may be required. Where explosive mixtures may be present, electrical systems safe for such locations must be used (see appropriate electrical codes).

### Personal Protective Equipment (PPE):

**Respiratory:** A NIOSH certified air purifying respirator with

Issue Date: 07/10/00

Status: Final Revised

Revised Sections: 1, 2, 3, 4, 5, 7

Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

Page 7 of 11

an organic vapor cartridge may be used under conditions where airborne concentrations are expected to exceed exposure limits (see Section 2).

Protection provided by air purifying respirators is limited (see manufacturer's respirator selection guide). Use a positive pressure air supplied respirator if there is potential for an uncontrolled release, exposure levels are not known, or any other circumstances where air purifying respirators may not provide adequate protection.

A respiratory protection program that meets OSHA's 29 CFR 1910.134 and ANSI Z88.2 requirements must be followed whenever workplace conditions warrant a respirator's use.

**Skin:** The use of gloves impervious to the specific material handled is advised to prevent skin contact, possible irritation, and skin damage (see glove manufacturer literature for information on permeability). Depending on conditions of use, apron and/or arm covers may be necessary.

**Eye/Face:** Approved eye protection to safeguard against potential eye contact, irritation, or injury is recommended. Depending on conditions of use, a face shield may be necessary.

**Other Protective Equipment:** Eye wash and quick-drench shower facilities should be available in the work area. Thoroughly clean shoes and wash contaminated clothing before reuse. It is recommended that impervious clothing be worn when skin contact is possible.

## 9. PHYSICAL AND CHEMICAL PROPERTIES

Note: Unless otherwise stated, values are determined at 20°C (68°F) and 760 mm Hg (1 atm).

Flash Point: >125°F / >52°C

Flammable/Explosive Limits (%): LEL: 0.3 / UEL: 10.0

Autoignition Temperature: 500°F / 260°C

Appearance: Straw-colored to dyed red

Physical State: Liquid

Odor: Characteristic petroleum

pH: Not applicable

Vapor Pressure (mm Hg): 0.40

Vapor Density (air=1): >3

Issue Date: 07/10/00

Status: Final Revised

Revised Sections: 1, 2, 3, 4, 5, 7



Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

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Boiling Point/Range: 320-700°F / 160-371°C  
Freezing/Melting Point: No Data  
Solubility in Water: Negligible  
Specific Gravity: 0.81-0.88 @60°F  
Percent Volatile: Negligible  
Evaporation Rate (nBuAc=1): <1  
Viscosity: 32.6-40.0 SUS @100°F  
Bulk Density: 7.08 lbs/gal

## 10. STABILITY AND REACTIVITY

**Chemical Stability:** Stable under normal conditions of storage and handling. Flammable liquid and vapor. Vapor can cause flash fire.

**Conditions To Avoid:** Avoid all possible sources of ignition (see Sections 5 and 7).

**Incompatible Materials:** Avoid contact with strong oxidants such as liquid chlorine, concentrated oxygen, sodium hypochlorite, calcium hypochlorite, etc.

**Hazardous Decomposition Products:** The use of hydrocarbon fuels in an area without adequate ventilation may result in hazardous levels of combustion products (e.g., oxides of carbon, sulfur and nitrogen, benzene and other hydrocarbons) and/or dangerously low oxygen levels. ACGIH has included a TLV of 0.05 mg/m<sup>3</sup> TWA for diesel exhaust particulate on its 1999 Notice of Intended Changes. See Section 11 for additional information on hazards of engine exhaust.

**Hazardous Polymerization:** Will not occur.

## 11. TOXICOLOGICAL INFORMATION

**Diesel Fuel No. 2 (CAS# 68476-34-6)**

**Carcinogenicity:** Chronic dermal application of certain middle distillate streams contained in diesel fuel No. 2 resulted in an increased incidence of skin tumors in mice. This material has not been identified as a carcinogen by NTP, IARC, or OSHA. Diesel exhaust is a probable cancer hazard based on tests with laboratory animals.

**Target Organ(s):** Limited evidence of renal impairment has been noted from a few case reports involving excessive exposure to

Issue Date: 07/10/00

Status: Final Revised

Revised Sections: 1, 2, 3, 4, 5, 7

Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

diesel fuel No. 2.

**Naphthalene (CAS# 91-20-3)**

**Carcinogenicity:** Female mice exposed via inhalation to naphthalene developed alveolar adenomas. This effect was not seen in male mice. It has not been identified as a carcinogen by NTP, IARC or OSHA.

**12. DISPOSAL CONSIDERATIONS**

This material, if discarded as produced, would be a RCRA "characteristic" hazardous waste due to the characteristic(s) of ignitability (D001) and benzene (D018). If the material is spilled to soil or water, characteristic testing of the contaminated materials is recommended. Further, this material, once it becomes a waste, is subject to the land disposal restrictions in 40 CFR 268.46 and may require treatment prior to disposal to meet specific standards. Consult state and local regulations to determine whether they are more stringent than the federal requirements.

Container contents should be completely used and containers should be emptied prior to discard. Container rinsate could be considered a RCRA hazardous waste and must be disposed of with care and in full compliance with federal, state and local regulations. Larger empty containers, such as drums, should be returned to the distributor or to a drum reconditioner. To assure proper disposal of smaller empty containers, consult with state and local regulations and disposal authorities.

**13. TRANSPORT INFORMATION**

DOT Proper Shipping Name / Technical Name: Diesel Fuel  
Hazard Class or Division: 3  
ID #: NA1993  
Packing Group: III

**14. REGULATORY INFORMATION**

This material contains the following chemicals subject to the reporting requirements of SARA 313 and 40 CFR 372:

COMPONENT	CAS NUMBER	WEIGHT %
-- None known --		

Issue Date: 07/10/00  
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Status: Final Revised

Product Name: No. 2 Diesel Fuel  
Product Code: Multiple

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**Warning:** This material contains the following chemicals which are known to the State of California to cause cancer, birth defects or other reproductive harm, and are subject to the requirements of California Proposition 65 (CA Health & Safety Code Section 25249.5):

COMPONENT	EFFECT
Benzene	Cancer, Developmental and Reproductive Toxicant
Toluene	Developmental Toxicant

Diesel engine exhaust, while not a component of this material, is on the Proposition 65 list of chemicals known to the State of California to cause cancer.

This material has not been identified as a carcinogen by NTP, IARC, or OSHA. See Section 11 for carcinogenicity information of individual components, if any. Diesel exhaust is a probable cancer hazard based on tests in laboratory animals. It has been identified as a carcinogen by IARC.

EPA (CERCLA) Reportable Quantity: --None--

#### 15. DOCUMENTARY INFORMATION

Issue Date: 07/10/00  
Previous Issue Date: 04/03/00  
Product Code: Multiple  
Previous Product Code: Multiple

#### 16. DISCLAIMER OF EXPRESSED AND IMPLIED WARRANTIES

The information presented in this Material Safety Data Sheet is based on data believed to be accurate as of the date this Material Safety Data Sheet was prepared. **HOWEVER, NO WARRANTY OF MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, OR ANY OTHER WARRANTY IS EXPRESSED OR IS TO BE IMPLIED REGARDING THE ACCURACY OR COMPLETENESS OF THE INFORMATION PROVIDED ABOVE, THE RESULTS TO BE OBTAINED FROM THE USE OF THIS INFORMATION OR THE PRODUCT, THE SAFETY OF THIS PRODUCT, OR THE HAZARDS RELATED TO ITS USE.** No responsibility is assumed for any damage or injury resulting from abnormal use or from any failure to adhere to recommended practices. The information provided above, and the product, are furnished on the condition that the person receiving them shall make their own determination as to the suitability of the product

Issue Date: 07/10/00  
Revised Sections: 1, 2, 3, 4, 5, 7

Status: Final Revised

Product Name: No. 2 Diesel Fuel

Page 11 of 11

Product Code: Multiple

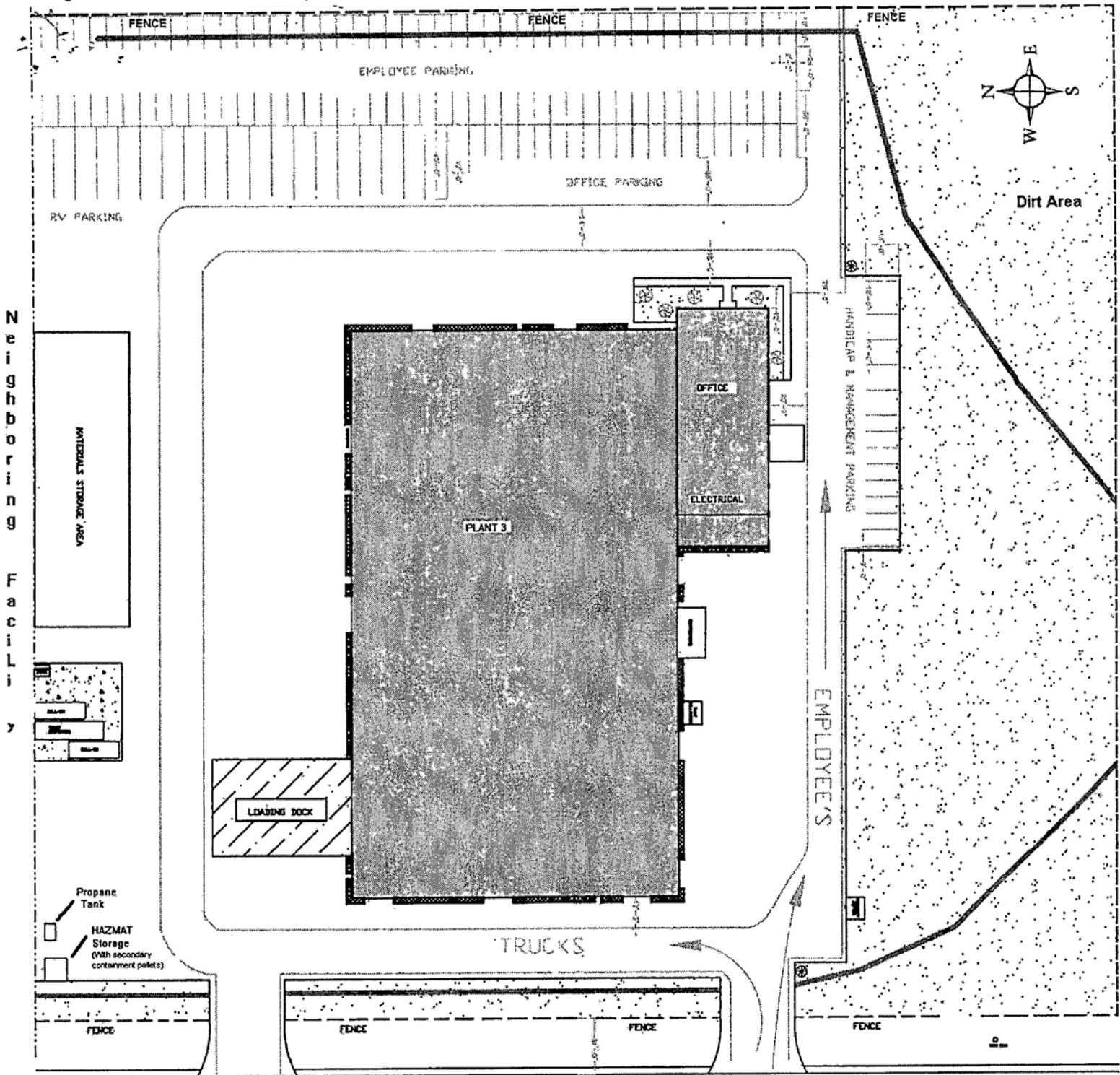
for their particular purpose and on the condition that they assume the risk of their use. In addition, no authorization is given nor implied to practice any patented invention without a license.

Issue Date: 07/10/00

Status: Final Revised










Revised Sections: 1, 2, 3, 4, 5, 7

(Neighboring Industrial Facility)

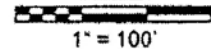


DAY STREET

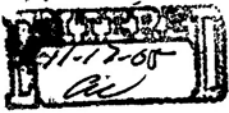
**DIAGRAM LEGEND**

-  -General Building
-  -Open Structure
-  -Dirt
-  -Overhead Door
-  -Concrete Block Wall
-  -Material Storage Racks
-  -Chain Link Fence
-  -Roll-Off Dumpster
-  -Water Faucet/Hose

**Scale**



**THORCALIFORNIA**  
 14050 Day Street  
 Moreno Valley, CA. 92553



Office Use Only	
Level	_____
Initials	_____
Date Reviewed	_____

**HAZARDOUS MATERIALS  
BUSINESS EMERGENCY PLAN AND INVENTORY CERTIFICATION FORM**

Business Name THOR CALIFORNIA Facility # 86088  
 Owner/Operator Name ROBERT THOMPSON Telephone 951-697-4190  
 Facility Address 14050 DAY ST.  
 City MORENO VALLEY State CA Zip Code 92553

**Annual Business Emergency Plan Inventory Review and Update**

The information contained on the annual inventory form most recently submitted to the administering agency is complete, accurate, and up to date and complies with all of the following statements:

- ~~1. There has been no change in the quantity of any hazardous material as reported in the most recently submitted annual inventory;~~
2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are being handled that are not listed on the most recently submitted annual inventory form; and
3. The most recently submitted annual inventory form contains the information required by sec. 11022 of Title 42 of the United States Code. (The County/OES form 2731 meets this requirement)

The inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.

**Triennial (3 Year) Business Emergency Plan Review and Certification**

I certify that the Business Emergency Plan has been reviewed and the information contained in it is accurate and complete as of this date \_\_\_\_\_

I certify that I have reviewed the Business Emergency Plan and have updated the following items (updated items are attached):

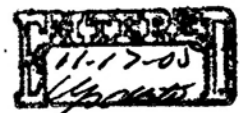
- Emergency contacts names and/or telephone numbers.
- Site and/or facility map(s).
- Emergency procedures.
- Other Information: \_\_\_\_\_

Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this agency. This form can only be used if you have already submitted the most current version of the Chemical Inventory Form (OES Form 2731). If your business falls under EPCRA/SARA Title III, this form does not meet the annual inventory reporting requirements.

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

Name Aurora Diaz Signature Aurora Diaz  
 Title Safety Coordinator Date 10/10/05

02/02





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


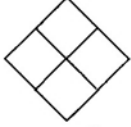
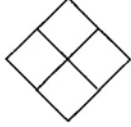
**ENTERED**

Facility Name: Thor Manufacturing Date: 6/30/04  
 Address: 14050 Day St. Inspection: Routine  Reinspection [ ]  
 City: Moreno Valley Zip Code: 92557 Level: \_\_\_\_\_ Facility #: 06000  
 Contact Person: \_\_\_\_\_ Number of Employees: \_\_\_\_\_ Telephone: \_\_\_\_\_

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

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:
	<input checked="" type="checkbox"/>		100. Current Permit <span style="float:right">Hazardous Materials:</span>
			101. Hazardous Materials Business Emergency Plan <span style="float:right">Propane</span>
<input checked="" type="checkbox"/>			A. Approved Plan on Site and Available for Review <span style="float:right">Diesel</span>
<input checked="" type="checkbox"/>			B. Plan Updated within Past 3 Years <span style="float:right">✓ Oxygen</span>
			102. Chemical Inventory Disclosure <span style="float:right">✓ acetylene</span>
	<input checked="" type="checkbox"/>		(A) Chemical Inventory Complete <span style="float:right">✓ Heat transfer oil</span>
<input checked="" type="checkbox"/>			B. Inventory Updated Annually <span style="float:right">✓ Antifreeze</span>
			103. Emergency Response Plans and Procedures <span style="float:right">✓ Adhesives</span>
	<input checked="" type="checkbox"/>		A. Prevention, Mitigation and Abatement Measures <span style="float:right">✓ Clear-Thru-Spread Adhesive</span>
<input checked="" type="checkbox"/>			(B) Documented Employee Training <span style="float:right">✓ Safe Clean Solvent</span>
<input checked="" type="checkbox"/>			C. Evacuation Plan with Routes <span style="float:right">or Substitute Solvent</span>
<input checked="" type="checkbox"/>			(D) Facility Map with Location of Chemicals <span style="float:right">100.) This facility will require</span>
<input checked="" type="checkbox"/>			E. MSDS Available <span style="float:right">a Hazardous Materials Handler</span>
			104. Posting <span style="float:right">permit;</span>
<input checked="" type="checkbox"/>			A. NFPA 704 Sign(s) Posted <span style="float:right">Front Gate</span>
<input checked="" type="checkbox"/>			B. Emergency Phone Numbers Posted <span style="float:right">102.A.) Complete chemical</span>
<input checked="" type="checkbox"/>			C. Hazardous Materials Storage Area Posted <span style="float:right">inventory forms for the</span>
<input checked="" type="checkbox"/>			D. Emergency Equipment Posted <span style="float:right">above checked chemicals.</span>
	<input checked="" type="checkbox"/>		E. Pesticide Storage Area Posted <span style="float:right">Add to the Business</span>
			105. Storage <span style="float:right">Emergency Plan.</span>
<input checked="" type="checkbox"/>			A. Maintained to Minimize the Possibility of Release
<input checked="" type="checkbox"/>			B. Handling Areas Secured <span style="float:right">Correction: 7/29/04</span>
<input checked="" type="checkbox"/>			C. Incompatibles Stored Separately
<input checked="" type="checkbox"/>			D. Containers Properly Labeled
			106. Other

NFPA 704 SIGNS

Specialist: Bruce Bailey

The above noted violations shall be corrected within \_\_\_\_\_ days.

Received by: [Signature]  
 Print Name: Robert Gutierrez  
 Title: Secretary Supervisor

Riverside Office (909) 358-5055 Bruce Bailey Indio Office (760) 863-8976 Hemet Office (909) 766-6524  
 P.O. Box 7489 Riverside, CA 92513-7489 47-923 Oasis Street, Rm. E-4 Indio, CA 92201 800 S. Sanderson Avenue Hemet, CA 92545





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

Page 2 of 2 pages

**SUPPLEMENTAL REPORT**

Reference Date 6/30/04

Name Thor Manufacturing

Address 14050 Day St., Moreno Valley

Re: Hazardous Materials Inspection Facility # 86088

Remarks:

103. A.) Mitigation / Clean up / Abatement procedures should be specific to the inventoried chemicals. Add specific instructions for each chemical.

Correction Date: 7/29/04

103. D.) Update facility map to include the additional inventoried chemicals.

Correction Date: 7/29/04

103. B.) New employee training was available. Tail gate meetings are also given.

Employees require yearly refresher training covering the following items:

- 1.) Review the Business Emergency Plan.
- 2.) Review the proper handling and disposal of chemicals onsite.
- 3.) Review the proper use of safety equipment onsite.

The plan should be available for emergency use onsite.

Correction Date: 7/29/04

Specialist [Signature]

Received By [Signature]



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

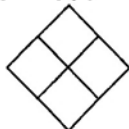
*Jim*  
**ENTERED** Page 1 of 2

Facility Name: Thor Manufacturing Date 6/30/04  
 Address: 14550 Day St. Inspection: Routine  Reinspection   
 City Moreno Valley Zip Code: 92557 Level: \_\_\_\_\_ Facility #: 86088  
 Contact Person: \_\_\_\_\_ Number of Employees: \_\_\_\_\_ Telephone: \_\_\_\_\_

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

Y	N	N/A	Item marked "No" are violations of the above-referenced codes and must be corrected as follows:
	<input checked="" type="checkbox"/>		<b>100. Current Permit</b>
			<i>Hazardous Materials:</i>
			<i>Propane</i>
			<i>Diesel</i>
	<input checked="" type="checkbox"/>		A. Approved Plan on Site and Available for Review
	<input checked="" type="checkbox"/>		B. Plan Updated within Past 3 Years
			<i>✓ Oxygen</i>
			<i>✓ acetylene</i>
	<input checked="" type="checkbox"/>		<b>102. Chemical Inventory Disclosure</b>
			<i>✓ Heat transfer oil</i>
	<input checked="" type="checkbox"/>		A. Chemical Inventory Complete
	<input checked="" type="checkbox"/>		B. Inventory Updated Annually
			<i>✓ Antifreeze</i>
			<i>✓ Adhesives</i>
	<input checked="" type="checkbox"/>		<b>103. Emergency Response Plans and Procedures</b>
			A. Prevention, Mitigation and Abatement Measures
	<input checked="" type="checkbox"/>		B. Documented Employee Training
	<input checked="" type="checkbox"/>		C. Evacuation Plan with Routes
	<input checked="" type="checkbox"/>		D. Facility Map with Location of Chemicals
	<input checked="" type="checkbox"/>		E. MSDS Available
			<i>100.) This facility will require a Hazardous Materials Handler permit.</i>
			<i>102.A.) Complete chemical inventory forms for the above checked chemicals. Add to the Business Emergency Plan.</i>
			<i>Correction: 7/29/04</i>
			<b>104. Posting</b>
	<input checked="" type="checkbox"/>		A. NFPA 704 Sign(s) Posted <i>Front Gate</i>
	<input checked="" type="checkbox"/>		B. Emergency Phone Numbers Posted
	<input checked="" type="checkbox"/>		C. Hazardous Materials Storage Area Posted <i>NFPA 704</i>
	<input checked="" type="checkbox"/>		D. Emergency Equipment Posted
		<input checked="" type="checkbox"/>	E. Pesticide Storage Area Posted
			<b>105. Storage</b>
	<input checked="" type="checkbox"/>		A. Maintained to Minimize the Possibility of Release
	<input checked="" type="checkbox"/>		B. Handling Areas Secured
	<input checked="" type="checkbox"/>		C. Incompatibles Stored Separately
	<input checked="" type="checkbox"/>		D. Containers Properly Labeled
			<b>106. Other</b>

NFPA 704 SIGNS



Specialist: *Anna Bailey*

The above noted violations shall be corrected within \_\_\_\_\_ days.

Received by: *X Robert Gubler*

Print Name: *X Robert Gubler*

Title: *X Safety Supervisor*

**X** Riverside Office (909) 358-5055  
P.O. Box 7489  
Riverside, CA 92513-7489

*Bruce Bailey*

Indio Office (760) 863-8976  
47-923 Oasis Street, Rm. E-4  
Indio, CA 92201

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



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

Page 2 of 2 pages

**SUPPLEMENTAL REPORT**

Reference Date 6/30/04

Name Ther Manufacturing

Address 14050 Day St., Moreno Valley

Re: Hazardous Materials Inspection Facility # 86088

Remarks:

103. A.) Mitigation / clean up / Abatement procedures should be specific to the inventoried chemicals. Add specific instructions for each chemical.

Correction Date: 7/29/04

103. D.) Update facility map to include the additional inventoried chemicals.

Correction Date: 7/29/04

103. B.) New employee training was available. Tool gate meetings are also given.

Employees require yearly refreshor training covering the following items:

- 1.) Review the Business Emergency Plan.
- 2.) Review the proper handling and disposal of chemicals onsite.
- 3.) Review the proper use of safety equipment onsite.

The Plan should be available for emergency use onsite.

Correction Date: 7/29/04

Specialist [Signature]

Received By [Signature]

8/3/04 *ms*



# COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY DEPARTMENT OF ENVIRONMENTAL HEALTH

## Self-Certification of Return to Compliance



Business Name Thor Manufacturing Facility ID# 96088  
 Street Address 14050 Pay Street  
 City Mareno Valley State CA Zip Code 92557  
 Responsible Party Thor Mgmt. Phone number (909) 697-4190  
 Date of Inspection 6/30/04 Violation(s) (list): \_\_\_\_\_

Hazardous Materials: Item 102A, 103.A, 103B, 103D.  
Hazardous Waste: Item 22B

### I certify under penalty of law that:

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

*Robert Gutierrez*  
 Signature  
Robert Gutierrez  
 Print or typed name

7/23/04  
 Date  
 \_\_\_\_\_  
 Driver license/ID number

RECEIVED  
 2004 JUL 26 AM 10:31  
 COUNTY OF RIVERSIDE  
 DEPARTMENT OF ENVIRONMENTAL HEALTH  
 HAZARDOUS MATERIALS DIVISION

### Attached required documentation includes:

- Business Emergency Plan
- Copies of Waste Manifests
- Training documentation (copies)
- Photographs
- Other: \_\_\_\_\_

Return to: Bruce Bailey  
 County of Riverside, Department of Environmental Health  
 Hazardous Materials Management Division

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

Hemet Office  
 800 S. Sanderson Ave. #200  
 Hemet, CA 92545  
 (909) 766-6524  
 (909) 766-7874 Fax

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



2756 SO. RIVERSIDE AVE.  
 BLOOMINGTON, CA 92316-3248  
 (909) 877-0226 FAX (909) 877-0732  
 www.empireoil.com

# DELIVERY TICKET

SHIPPING DATE

07-13-04

LOCATION :

**SOLD TO**  
 THOR OF CALIFORNIA  
 14050 DAY ST  
 MORENO VALLEY, CA 92553

12

**SHIPP TO**  
 THOR OF CALIFORNIA  
 14050 DAY ST  
 MORENO VALLEY, CA 92553

ORDER NO. 404839	ORDER DATE 07-13-04	ACCOUNT NO. 44355	SALESMAN NO. 72	CUST. P.O. NO. 78741	TERMS NET10DAYS	SHIP VIA OUR TRUCK	PAGE 1
---------------------	------------------------	----------------------	--------------------	-------------------------	--------------------	-----------------------	-----------

QTY ORDERED	QTY SHIPPED	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
-------------	-------------	----------------	-------------	------------	-----------

FOR TRANSPORTATION EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT  
 EMERGENCY CONTACT: PERS 1-800-633-8253

HM BATCH #  
 == =====

1

DRUM X FUEL OIL, 3, NA1993, PKG III  
 COMBUSTIBLE LIQUID

(DYED DIESEL FUEL, NONTAXABLE USE ONLY,  
 PENALTY FOR TAXABLE USE)

THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR,  
 CETANE INDEX, OR AROMATIC CONTENT

72 CARB DIESEL #2 (200 PPM) RED  
 CA OIL SPILL

\*\*\*\*\* 100 \*\*\*\*\*

55

1 7/14

EA THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR,  
 CETANE INDEX, OR AROMATIC CONTENT

86600 DRUM DEPOSITS 20.0000 20.00

\*\*\*\*\* \*\*\*\*\*

0

EA THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR,  
 CETANE INDEX, OR AROMATIC CONTENT

0 ENVIRONMENTAL BULK FEE 0.0750 0.00

\*\*\*\*\* \*\*\*\*\*

\*\*\* DELIVERY MESSAGE \*\*\*

ELSWORTH PLANT OPEN 6AM CLOSE AT 2:30PM  
 DAY ST PLANT OPEN 5 AM CLOSE AT 2:30PM

15 PICK UP

SUBTOTAL 149.25

SALES TAX 7.75% 10.02

TOTAL 159.27

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

TERMS: NET 30 DAYS UNLESS OTHERWISE STATED ABOVE. 1.75% MONTHLY INTEREST CHARGED ON PAST DUE BALANCES. CONDITIONAL SALES CONTRACT: Vendee agrees to buy the goods described above upon the terms herein stated. Vendor retains title to said property until the purchase price is paid, but Vendee is responsible for loss or damage to said property and no such loss or damage relieves Vendee from paying the full purchase price. If Vendee defaults in any term hereunder, Vendor may forfeit all of Vendee's rights hereunder and take possession of said property wherever located without legal process and Vendor shall retain all of Vendee's previous payments as rental for said property. If Vendor repossesses, Vendor may sell said property and Vendee shall pay Vendor any resulting deficiency. Acceptance of any payment by the Vendor after default shall not waive Vendor's rights hereunder. Vendee shall pay all costs and expenses including reasonable attorney fees resulting from Vendee's default hereunder. Payment must be made at Vendor's place of business. No adjustment allowance will be credited to this charge. Each drum charge herein, when paid, will be held by seller as a deposit, which seller may mingle with his own funds to secure return of the drum and will be forfeited to seller if the drum is not returned in undamaged condition within 90 days after the date hereon and will be credited to buyer if the drum is so returned.

RECEIVED BY:

TITO TOLENTINO

DATE:

7/14/04

**Goals: This safety session should teach employees to:**

- Understand the potential risks of chemical exposure.
- Know the basic steps to take to reduce the chance of exposure.

**Applicable Regulations: 29 CFR 1910.1200****1. Exposure to Some Chemicals Can Cause Health Problems**

Each chemical may present different health risks and different degrees of risk.

- Risk varies according to type, length of exposure, and repetition of exposure to the chemical.

**2. Identify Chemical Hazards and Protective Measures Before You Start a Job**

- Read a chemical's container label and material safety data sheet (MSDS) to identify health hazards and what type of exposure is dangerous.
- Health hazards can range from rashes and headache to cancer or even death.
  - Acute** health effects develop quickly after exposure (e.g., rashes).
  - Chronic** health effects develop after longtime exposure (e.g., lung disease).
- Health problems may develop from exposure due to:
  - Inhaling** vapors or fumes (e.g., dizziness, nausea, breathing problems)
  - Skin or eye contact** (e.g., rashes, allergies, blindness)
  - Swallowing** (e.g., stomach or liver damage). May occur if you don't wash between handling a chemical and eating or smoking.

**3. Use Personal Protective Equipment (PPE) to Prevent Chemical Contact**

The MSDS lists the specific PPE that you need:

- Respirator to prevent inhaling the chemical.
- Gloves to prevent hand contact with the chemical.
- Eye protection to prevent splashes from reaching the eyes.
- Protective clothing to prevent body contact with the chemical.
- Select PPE approved for the hazard; every job has different requirements.
- Inspect PPE before use; be sure it's undamaged and fits well.
- Don't wear contaminated PPE into an uncontaminated area.
- Remove PPE without spreading contamination. Dispose of PPE properly.

**4. Handle Chemicals Carefully to Prevent Spills, Splashes, and Releases**

- Report, and don't use, a chemical whose container doesn't have a readable label.
- Inspect chemical containers regularly for leaks; report any problems.
- Keep chemical containers closed when you're not using them.
- Take only the amount you need out of the container.
- Use chemicals only in work areas that meet the MSDS ventilation requirements.





## **PROTECT YOURSELF FROM EXPOSURE TO HAZARDOUS CHEMICALS**

### **KNOWLEDGE**



- Pay attention to safety training.
- Read the chemical's label and MSDS to learn:
  - What health problems can result from exposure
  - What routes of exposure are dangerous (inhaling, swallowing, skin or eye contact)

### **PROTECTIVE CLOTHING**



- Read the MSDS to learn what PPE will protect you from exposure.
- Select PPE that's in good condition and fits properly.
- Remove and dispose of PPE carefully to prevent spread of contamination.

### **SAFE HANDLING**



- Inspect containers regularly and report leaks and missing or unreadable labels.
- Keep containers closed when not in use.
- Remove from the chemical container only the amount you need for a job.
- Use required ventilation to remove chemical vapors.
- Store and use chemicals away from substances and conditions that could cause hazardous reactions.

### **GOOD HYGIENE**



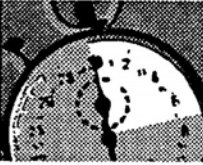
- Keep food, drink, cigarettes, cosmetics, and street clothes out of chemical areas.
- Wash thoroughly after working with chemicals.
- Don't siphon chemicals by mouth.

### **EMERGENCY RESPONSE**



- Clean up spills and leaks immediately, or alert trained responders.
- Take your evacuation route immediately in an emergency.
- Act fast after chemical contact.
  - Get to fresh air after inhalation.
  - Flush with water after skin or eye contact.
  - Get medical attention after swallowing and after other first aid.





**REDUCE YOUR CHANCE OF  
CHEMICAL EXPOSURE QUIZ**

- 1. To learn about a chemical's health hazards, you check its:**
  - a. Container label and material safety data sheet (MSDS)
  - b. Storage location
  - c. Personal protective equipment (PPE)
- 2. All exposures to chemicals can cause serious illness or even death.**
  - a. True b. False
- 3. If a chemical is dangerous when inhaled, you might prevent exposure by using:**
  - a. Protective clothing
  - b. Respirator
  - c. Skin cream
- 4. You're most likely to swallow a chemical if you:**
  - a. Leave its container open
  - b. Forget to wear PPE
  - c. Fail to wash between handling the chemical and eating or smoking
- 5. You inspect PPE before use to make sure it's:**
  - a. Washable
  - b. Not damaged
  - c. Not being used by someone else
- 6. When you take off PPE, you try to:**
  - a. Avoid touching any parts that are contaminated
  - b. Keep it dry so it can be used again
  - c. Remove it as quickly as possible
- 7. The best way to avoid inhaling chemicals is to keep vapors out of the air by:**
  - a. Not smoking around chemicals
  - b. Wearing gloves
  - c. Keeping chemical containers closed when they're not in use
- 8. Food, drinks, cigarettes, cosmetics, and street clothes should not be kept in areas that contain hazardous chemicals.**
  - a. True b. False
- 9. You don't have to wear PPE to clean up a small chemical spill.**
  - a. True b. False
- 10. If a chemical splashes on your skin or in your eyes, you should:**
  - a. Wipe it off immediately
  - b. Flush it with water immediately
  - c. Ignore it

**When you have completed this quiz, turn it in to your supervisor.**

**Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_



**Goals:** This safety session should teach employees to:

- Recognize key MSDS hazard and protection information.
- Read and use MSDSs to work safely with chemicals.

**Applicable Regulations:** 29 CFR 1910.1200



**1. OSHA Requires a Material Safety Data Sheet (MSDS) for Every Chemical and Hazardous Substance in the Workplace**

- Chemical manufacturers must prepare them and provide them to users.
- Employers must have an easily available MSDS for each workplace chemical.

**2. MSDS Hazard and Protection Information Is a Guide to Working Safely With the Chemical**

- Before starting any job with a chemical, read the MSDS and follow its precautions.

**3. Identification Data Tells What You're Working With**

- **Chemical name, hazardous ingredients and date** MSDS was prepared
- **Worker exposure limits**, such as OSHA's Permissible Exposure Limit (PEL)
- **Manufacturer/supplier** name, address, emergency phone number

**4. Physical and Chemical Changes Can Affect the Type and Degree of Hazard**

- **Normal appearance and odor:** Any change could mean greater risk.
- **Boiling point/melting point:** Temperature at which the chemical changes from liquid to breathable gas or from solid to liquid—changing the hazard and needed protections
- **Vapor pressure/vapor density/evaporation rate:** Rate and ease with which the chemical evaporates or rises in air, which can increase the risk of inhaling the chemical
- **Solubility in water/specific gravity:** The chemical's ability to dissolve, sink, or float in water

**5. The MSDS Identifies Fire and Explosion Risk Factors and Protections**

- **Flash point:** Lowest temperature at which an ignition source (e.g., a spark) could make the substance's vapors catch fire  
—The lower the number, the greater the chance of ignition.
- **Flammable and explosive limits:** Higher and lower concentrations of vapor in the air that will catch fire or explode if they contact an ignition source
- **Firefighting:** What material to use (water, foam, etc.) to put out a fire containing this substance

**6. Reactivity Data Tell How the Chemical Reacts With Other Substances**

Contact with air, heat, water, or another specific chemical could cause fire or explosion, or release flammable or toxic gases.



**BEFORE STARTING ANY JOB WITH A CHEMICAL,  
CHECK ITS MATERIAL SAFETY DATA SHEET  
(MSDS) TO LEARN...**

**PHYSICAL AND CHEMICAL CHANGES AFFECTING THE HAZARD**

- Normal appearance and odor
- Temperature—boiling point or melting point—at which its form changes
- How fast or easily it evaporates and rises in air (vapor pressure, vapor density, evaporation rate)
- If it dissolves, sinks or floats in water (solubility in water, specific gravity)

**FIRE AND EXPLOSION RISKS**

- Lowest temperature at which vapors catch fire (flash point)
- Highest and lowest vapor concentrations that can catch fire or explode (flammable and explosive limits)
- Firefighting instructions

**REACTIVITY RISKS**

- Chance of change or disintegration (stability, instability)
- Dangerous reactions to air, water, or specific chemicals (incompatibility)
- Breakdown or reactivity results (decomposition/byproducts)

**EXPOSURE HEALTH RISKS**

- Hazards and symptoms of inhaling, swallowing, skin, or eye contact
- Fast (acute) or gradual (chronic) appearance of health problems
- Cancer hazard
- Health conditions exposure could make worse
- First aid until medical help arrives

**PRECAUTIONS TO REDUCE RISKS**

- Controls such as ventilation and hygiene
- Respirators, gloves, or other personal protective equipment (PPE)
- Handling spills, leaks, or accidental release



**MATERIAL SAFETY DATA SHEET QUIZ**

- 1. Every hazardous substance in the workplace must have a material safety data sheet (MSDS).**
  - a. True b. False
- 2. The highest safe amount of the chemical you can be exposed to may be shown as:**
  - a. ASL (Absolutely Safest Level)
  - b. PEL (Permissible Exposure Limit)
  - c. LEL (Lower Exposure Limit)
- 3. Boiling point is important because it's the temperature at which the chemical:**
  - a. Won't change form
  - b. Changes from liquid to gas, making it an inhalation hazard
  - c. Changes from gas to solid, making it a contact hazard
- 4. A chemical's flash point is:**
  - a. The lowest temperature at which an ignition source could make its vapors catch fire
  - b. The temperature at which it changes from a solid to a liquid
  - c. The temperature at which it dissolves in water
- 5. It's safe to expose reactive chemicals to air, but not water.**
  - a. True b. False
- 6. If the MSDS indicates a chemical is incompatible with another chemical, air, or water, you:**
  - a. Avoid exposing the chemical to high heat
  - b. Avoid exposing your skin to the substance with which it's incompatible
  - c. Avoid exposing the chemical to the substance with which it's incompatible
- 7. A chemical may cause health problems if you're exposed by:**
  - a. Inhaling or swallowing
  - b. Skin or eye contact
  - c. Both a and b
- 8. A chronic health problem is one that develops:**
  - a. Immediately after exposure
  - b. Over a long period of time
  - c. After exposure to a reactive substance
- 9. An MSDS lists personal protective equipment (PPE), so you know what to use to:**
  - a. Prevent chemical contact with incompatible substances
  - b. Avoid inhaling or making skin or eye contact with the chemical
  - c. Keep the chemical from catching fire or exploding
- 10. You should always read the MSDS's hazard and protection information before starting a job involving a chemical.**
  - a. True b. False

**When you have completed this quiz, turn it in to your supervisor.**

**Name:** \_\_\_\_\_

**Date:** \_\_\_\_\_



Office Use Only	
Level	<u>1 (D)</u>
Initials	<u>JK</u>
Date Reviewed	<u>9/27/04</u>

**HAZARDOUS MATERIALS  
BUSINESS EMERGENCY PLAN AND INVENTORY CERTIFICATION FORM**

Business Name THOR CALIFORNIA Facility # 86088/85879  
 Owner/Operator Name TOM BOWEN Telephone 951.677.4190  
 Facility Address 1255 ELSWORTH / 14050 DAY ST ← \*  
 City MORENO VALLEY State CA Zip Code 92557

**Annual Business Emergency Plan Inventory Review and Update**

The information contained on the annual inventory form most recently submitted to the administering agency is complete, accurate, and up to date and complies with all of the following statements:

1. There has been no change in the quantity of any hazardous material as reported in the most recently submitted annual inventory;
2. No hazardous materials subject to the inventory requirements of Chapter 6.95 H&SC are being handled that are not listed on the most recently submitted annual inventory form; and
3. The most recently submitted annual inventory form contains the information required by sec. 11022 of Title 42 of the United States Code. (The County/OES form 2731 meets this requirement)

The inventory as previously reported has changed. Attached are new inventory reporting forms for all changes.

**Triennial (3 Year) Business Emergency Plan Review and Certification**

I certify that the Business Emergency Plan has been reviewed and the information contained in it is accurate and complete as of this date \_\_\_\_\_.

I certify that I have reviewed the Business Emergency Plan and have updated the following items (updated items are attached):

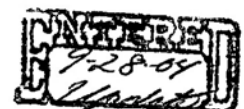
- Emergency contacts names and/or telephone numbers.
- Site and/or facility map(s).
- Emergency procedures.
- Other Information: \_\_\_\_\_

Notification should be made to this agency within 30 days if any of the following events occur: change of ownership; change of business name; mailing address; phone number; location; emergency contact person; 100% or more increase in the quantity of a disclosed material; or any handling of a previously undisclosed material subject to regulation. A copy of this form should be kept at the business and available for review upon request of this agency. This form can only be used if you have already submitted the most current version of the Chemical Inventory Form (OES Form 2731). If your business falls under EPCRA/SARA Title III, this form does not meet the annual inventory reporting requirements.

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

Name FRANK CORDERO  
 Title SAFETY MANAGER

Signature [Signature]  
 Date 8-23-04 02/02



**THORCalifornia**

14050 Day Street Moreno Valley, CA 92553

# **BUSINESS EMERGENCY PLAN**

## **Hazardous Materials Policies and Procedures Manual**

**and**

## **MSDS (Material Safety Data Sheets)**

**PLANT # 3**





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

**ENTERED**

Facility Name: Thor Manufacturing Date: 6/30/04  
 Address: 14050 Day St. Inspection Routine  Re-inspection   
 City: Moreno Valley Zip Code: 92557 Facility #: 06008  
 Contact Person: \_\_\_\_\_ Number of Employees: \_\_\_\_\_ Telephone: \_\_\_\_\_

Health & Safety Code, Chapter 6.5

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

Riverside County Code, Title 8.60 (Ordinance 615.3)

Hazardous Waste Storage	C		Viol Type	N/A	General Hazardous Waste Requirements	C		Viol Type	N/A
	Yes	No				Yes	No		
200. H&SC 225195 Access for Inspection	✓				225. Riverside County Code Title 8.60 (Ord. 615.3) Hazardous Waste Generator Permit Fees				✓
201. 22 CCR 66265.31 Maintained and Operated to Minimize the Possibility of Fire, Explosion, or Release	✓				226. 22CCR 66262.12 (a) EPA ID Number CA _____				
202. 22 CCR 66262.34 Accumulation Time	✓				227. 22CCR 66262.11 Hazardous Waste Determination		✓		
203. 22 CCR 66262.34 (e) Satellite Accumulation				✓	228. H&SC 25189.5(a) Disposed/Treated at an Authorized Location				
204. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.177 Separation of Incompatible Materials				✓	229. H&SC 25201 (a), 22CCR 66270.1 Treatment/Storage/Transfer/Disposal Permit				✓
<b>Containers</b>					230. H&SC 25143.10 Recycling Plan Complete and Reported				✓
205. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.172 Compatibility of Waste with Container	✓				231. H&SC 25143.2 Excluded Recyclable Materials				✓
206. 22CCR 66262.34 (d) (2), 66262.34 (a) (2), 66262.34 (f) Container Marking and Labeling		✓			<b>Records Review</b>				
207. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.174 Weekly Inspections	✓				232. H&SC 25160.2, 22CCR 66262.20-66262.23 General Manifesting Requirements				
208. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.171 Container Condition		✓			233. 22CCR66262.42 Manifesting Exception Reports				✓
209. 22CCR 66262.173 (b) Containers Not Leaking	✓				234. 22CCR 66262.16, 66252.34 (a) (3) Personnel Training & Training Documents Maintained & Available	✓			
210. 22CCR 66262.34 (d) (2), 66262.34 (a) (1), 66265.173 (a) Management of Containers (Stored Closed)	✓				235. 22CCR66268.7 Waste Analysis				✓
211. 22CCR 66265.176, 66262.34 (a) (1) Ignitable or Reactive Wastes Stored At Least 50 ft From Property line				✓	236. 22CCR 67100.1-67100.11 Hazardous Waste Source Reduction & Management Review (Waste Minimization)				✓
212. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.35 Aisle Space	✓				237. 22CCR 66262.41 Biennial Reports				✓
<b>Aboveground Hazardous Waste Tank Systems</b>					<b>Transportation</b>				
213. 22CCR 66265.193 Containment of and Detection of Leaks					238. H&SC 25163 (a), 22CCR 66262.10 Use of a Registered Transporter of Hazardous Waste				
214. 22CCR 66265.194 Aboveground Tanks Holding Hazardous Waste Operating Requirements					<b>Management of Used Oil, Oil Filters &amp; Batteries</b>				
215. 22CCR 66265.195 Inspection of Aboveground Tanks Containing Hazardous Waste					239. H&SC 25250.4 Used Oil Managed Properly	✓			
215. 22 CCR 66265.196 Leaks, Spills, or Unfit AST's					240. H&SC 25160.2 Used Oil Shipment Record Keeping	✓			Service
217. H&SC 25270.5(c) Spill Prevention Control and Counter-measure Plan Complete [ Referral to RWQCB If No Plan ]					241. H&SC 25250.7 Used Oil Not Contaminated with Hazardous Waste	✓			Company
<b>Preparedness, Prevention and Contingency Planning</b>					242. 22CCR 66266.130 Used Oil Filters	✓			
218. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.32 Required Fire, Spill, & Decontamination Equipment	✓				243. 22CCR 66266.81 Batteries Properly Managed	✓			
219. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.33 Testing and Maintenance Fire, Spill, & Decontamination of Equipment	✓				<b>Universal Waste</b>				
220. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.34 Access to Communications or Alarms	✓				244. 40 CFR 273, 22 CCR 66273 Universal Waste Fluorescent tubes, batteries, and mercury switches				
221. 22CCR 66262.34 (d) Evacuation Plan	✓				<b>Specific Materials</b>				
222. 22CCR 66262.34 (d) (2), 66262.34 (a) (3), 66265.37, 66265.56, 66265.52 (f), 66265.55 Arrangements with Local Authorities	✓				245. H&SC 25144.6 Contaminated Rags				
223. 22CCR 66262.34 (d) Emergency Coordinator Listed	✓				246. H&SC 25143.13, 40 CFR 261 Silver Only Waste				✓
224. 66262.34 (a) (3), 66265.52 Emergency Response Procedures					247. Other:				

Hazardous Waste: (Used oil, hydraulic), (Air compressor, oil)

The above mentioned violations shall be corrected within \_\_\_\_\_ days

Specialist: Bruce Bailey Received By: Robert Gutierrez Title: Safety Supervisor  
 Print Name: \_\_\_\_\_

DEHHEH-022/Rev 7/2002  
Offices:

**Bruce Bailey**

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

Hemet  
(909) 766-8524  
800 S. Sanderson Ave  
Hemet, CA 92545

Distribution: White Office, Canary Owners/Operator, Pink-Specimens  
 Murrieta  
(909) 461-0634  
38740 Sky Canyon Dr  
Murrieta, CA 92563

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



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

Page 2 of 2 pages

**SUPPLEMENTAL REPORT**

Reference Date 6/30/04

Name Thor Manufacturing

Address 14050 Day St., Moreno Valley

Re: Hazardous Waste

Facility # 86088

Remarks:

206, 208, 227, 232.)  
238.

Old paint cans and other 1 gal. or smaller  
containers stored in the cut poly drum and  
cardboard box shall be identified as a  
empty containers or handled as a Hazardous  
Waste. The Mineral Spirit 55 gallon drum  
is 1/4 full; if the mineral spirits have no  
intended use, provide proper disposal  
documentation.

Keep disposal documentation onsite for 3 years.  
Correction Date: 7/29/04

Specialist [Signature]

Received By x [Signature]

**THORCalifornia**  
14050 Day Street Moreno Valley, CA 92553

# **BUSINESS EMERGENCY PLAN**

## **Hazardous Materials Policies and Procedures Manual**

**and**

## **MSDS (Material Safety Data Sheets)**

**PLANT # 3**

## Hazardous Materials Policies and Procedures

These are the policies and procedures for handling all Hazardous Materials and Chemicals.

Our E.P.A. #CAL000104687

Policies:

1. Any and all chemicals must have an MSDS sheet with it. A copy must be given to Safety Manager, Frank Cordero and Safety Coordinator, Robert Gutierrez. Robert will then have copies made and have them installed in MSDS Manuals. The MSDS Manuals and the **Business Emergency Plan** are located in:
2.
  - A. The Master Copy is in the Safety Office
  - B. The Plant Three Tool Crib

No MSDS sheets shall be removed without prior approval from the Safety Manager, Frank Cordero, and Safety Coordinator, Robert Gutierrez.

3. All MSDS sheets are available for viewing by employees during regular working business hours.
4. All MSDS controls must be followed, i.e. protective equipment, over exposure procedures and proper handling and disposal, etc., all of this and anything else must be followed to the exact procedure, according to how they are written in the MSDS sheet.

- 5. Employees will receive yearly refresher training covering the following items:**
- Review the Business Emergency Plan.
  - Review the proper handling and disposal of chemicals onsite.
  - Review the proper use of safety equipment onsite.
6. Any employee, who orders any chemicals, no matter what it may be, will be held responsible for the MSDS sheets. Their responsibility will include making sure that Frank and Robert have copies of any new MSDS sheets. If this policy is not carried out to the fullest ability the employee will be disciplined accordingly.
7. Once a decision has been made to discontinue the use of any chemical in the facility, a form must be completed and given to Frank Cordero so that he can purge all books. This is very important due to CAL-OSHA standards and our Hazardous Chemical plan.
8. MSDS sheets must be checked bi-monthly and purged of any chemicals that are no longer being used in our facility. If CAL-OSHA comes in for an inspection and asks to see our MSDS sheets and sees a chemical that requires special handling but we no longer have the chemical in our facility, we will be fined a substantial amount.
9. All drums of any type of chemical, full or empty, or when not in use, must be kept in our designated Hazard Material area. This is located at the north end of the Dock area, near door #15 of the material staging area.
10. Any waste that is generated has exactly 90 days to be disposed of from the first day it is generated.
11. If there should ever be any large spill, containment is absolute and...should be contacted immediately so they can assist in any way possible.  
Contact Name:  
**Robert Roth at (909)-444-9500**  
**General Environmental Management, Inc**  
**Hazardous Waste Management**  
**3191 Temple Ave Ste 250**  
**Pomona, CA 91768**
12. All manifest tracking and containment information must be kept for ten years from the first original ship-out date.

13. The blue copy of the Uniform Hazardous Waste Manifest must be mailed to:  
DTSC  
P.O. Box 400  
Sacramento, CA. 95812-0400  
This copy must be mailed within 30 days of receipt of the manifest.

14. All copies of any paperwork that is generated due to a pick-up of waste must file all forms in our manifest book located in the Safety Manager's office. No copies are ever to be removed from the book without the Safety Managers knowledge.

15. When calling for a regular pick-up you must indicate whether you will need a waste absorbent drum and a rag drum. Also, if there will be any other drums to be picked up and what there contents are.

## Procedures

### Hazardous Materials:

1. Oxygen
2. Acetylene

**1. Accidental Release Measures:** Evacuate all personnel from affected area. Use appropriate protective equipment. If leak is in user's equipment, be certain to purge piping with inert gas prior to attempting repairs. If leak is in container or container valve, contact the appropriate emergency telephone number for BOC 1(800) 424-9300.

1. Safe Clean Solvent
2. Antifreeze
3. Adhesives
4. Clear Thin - Spread Adhesive

1. **Spill:** If there is any type of spill, evacuate all personnel from affected area. Use appropriate protective equipment. Waste absorbent material is to be applied. All used absorbent materials are then placed in our waste absorbent can. Cement is to be cleaned completely with no residue to be left behind.
2. **Punctured Drum:** Drums are to be placed in the drum over pack as quickly as possible. Spill is then to be handled accordingly. See procedure number 1.



3. **Arrival:** When any chemical in a drum arrives it must be placed in the Hazardous Material areas immediately, it is not to be left anywhere in the facility other than the designated area.
4. **Departure:** When drums are being removed from the facility there must be an employee there during that time to monitor the Pick-Up. Also, to ensure that the proper drums are being removed.
5. **Usage:** When a drum is in use there must be a catch pan underneath it at all times while in use.
6. **Moving:** When one person is moving a drum he must use the *Drum Dolly* that is provided. Forklift drivers are to always use the *Drum Grab* to move any of the drums.
7. **Storage:** All drums are to remain in the Hazardous Material area at all times, unless being used. Drums must always be covered and kept separated, full with fulls, and empties with empties. The area is clearly marked and all procedures are to be continuously followed.
8. **Weather Conditions:** Drums are never to be left in the rain for any reason. Once they are emptied they must be returned to the Hazardous Material Area.

# Change of Status Form

*File*

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

Date: 7/19/04 Facility I.D. #: 86088  New Specialist: AK

ENTER INFORMATION TO BE CHANGED

Type	Former/OOB Information	Current
DBA/Facility Name	Maestro Products	Thor Manufacturing
Facility Address	14050 Day St. Moreno Valley 92557	same
Facility Phone Number		
Mail Address		same
		<input type="checkbox"/> Same
Owner	Maestro Products	Thor Manufacturing
Owner Phone Number		
Jurisdiction: <input type="checkbox"/> Banning <input type="checkbox"/> Corona <input type="checkbox"/> Riverside <input type="checkbox"/> All Other/Unincorporated		

Type of Change Requested (check all that apply)

- New Facility
- New Permit
- OOB (Out of Business)
- Exempt
- Billing Invoice Needed
- Mail :  UST Application  
 Generator Application  
 Business Emergency Plan Packet
- Completed by Clerical \_\_\_\_\_ (initial)
- Generator
- Number of Employees N/A
- Disclosure Level Update I
- Tanks
- Number of tanks \_\_\_\_\_
- Tank I.D. # \_\_\_\_\_
- Tank Contents \_\_\_\_\_
- Tank Size \_\_\_\_\_
- Tank(s) Added
- Tank(s) Removed
- Plan Check # \_\_\_\_\_
- Cal-ARP
- Tiered Permitting

Comments: \_\_\_\_\_  
 \_\_\_\_\_ Annex 9/28/04 \_\_\_\_\_

- New Owner  Change of Address Only  Facility Moved  Bulk Liquid Co2

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

1) Supervisor PS 7-20-04 2) Clerical \_\_\_\_\_ 3) Accounting TS 7/20/04

X ( 5:30 - 8:30 ) X  
X 9:30

Paradox Hazardous Materials Management Division

Facility: 86088 DBA: Thor Manufacturing AS: A  
14050 Day St Moreno Valley Balance: (\$1,081.20) New Facility

General	Tanks	Accounting	Inspections	History	CUPA
Owner: <u>Maestro Products</u>				Area: 1 District: 4	
Address: 14050 Day St				Anniversary: 4/28/2004	
City: Moreno Valley St: CA Zip: 92557				5-y Anniv:	
MAddress: 14050 Day St MMore:				EPA ID #:	
MCity: Moreno Valley MSt: CA MZip: 92557				Contact:	
Generate?: Yes # Emps: 20 GenStat:			Jurisdiction: Uninc LQG:		
Tanks?: # Tanks: TankStat:			TierType: DA:		
Disclose?: Yes Haz Class: D DiscStat:			Recycle:		
Tier?: RefToLOP?: Cal Arp:			14050 Day St		
Bus. Plan Date: 11/27/2002 Update:			Comments: (MEMO)		
FacPhone: Status:			Er. Phone: 909 697-4190		

Project Viewer Hazardous Materials Management Division SEP11 NUM 10-PS

\*  
Robert Guiterrez  
Minerul spirits

\*  
+ Robert 1:30  
656-3185  
ex 4045  
Dong Kraus.  
New owner since 1/03.  
Do not have haz waste or gen.



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY  
**DEPARTMENT OF ENVIRONMENTAL HEALTH**

**Certified Unified Program Agency**

**HAZARDOUS MATERIALS MANAGEMENT PERMIT  
 NON-TRANSFERABLE**

Owner: Maestro Products  
 DBA: Thor Manufacturing  
 Mailing Address: 14050 Day St  
 City and State: Moreno Valley, CA 92557

EPA ID#: \_\_\_\_\_  
 Facility Number: 86088  
 Expiration Date: 4/28/2004

Type of Business: Hazardous Materials Facility Area: 1 District: 4  
 Facility Location: 14050 Day St  
 City: Moreno Valley  
 Hazardous Waste Generator - County Ordinance No. 615  
 Hazardous Materials Disclosure - County Ordinance No. 651

Wednesday, April 23, 2003

Date Issued

Gary L. Root, Director  
 Department of Environmental Health

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

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

Desert County Office  
 47-923 Oasis Street E4  
 Indio, CA 92201  
 (760) 853-8976

Central County Office  
 800 South Sanderson Avenue  
 Hemet, CA 92545  
 (909) 766-6524

**POST IN A CONSPICUOUS PLACE**

---

## Building and Safety Records Request

---

**Records** <records@rivco.org>  
To: "sw@weisenviro.com" <sw@weisenviro.com>

Mon, Dec 27, 2021 at 7:54 AM

Good morning Samantha,

Thank you for your email.

After a thorough search of our records, we are unable to locate any building records for this address or APN.

Also, this address is now located in the City of Moreno Valley's jurisdiction. You may want to contact their Building Department at (951)413-3350 to check for any permits they may have issued.

If you have any questions, please contact us @ (951) 955-2017 or with a reply email.

Thank you,

**Anthony**

TLMA Records

Planning & Building and Safety

County of Riverside

(951) 955-2017

[records@rivco.org](mailto:records@rivco.org)



Tell Us How We Are Doing!

Click on the link below to fill out our Customer Satisfaction Survey

[http://www.rctlma.org/online/content/forms/TLMA\\_cust\\_svc\\_survey2.pdf](http://www.rctlma.org/online/content/forms/TLMA_cust_svc_survey2.pdf)

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**From:** sw@weisenviro.com <sw@weisenviro.com>  
**Sent:** Thursday, December 23, 2021 5:16 PM  
**To:** Records <records@RIVCO.ORG>  
**Cc:** sw@weisenviro.com  
**Subject:** Building and Safety Records Request

**Requestor's Name:** Samantha Weis

**Company:** Weis Environmental LLC

**Requestor's Phone No (format example 951-000-0000 ):** 7606726339

**Current Mailing Address:** [1938 Kellogg Avenue, Suite 116](#)

**City:** Carlsbad

**State:** California

**Zip:** 92008

**E-Mail:** [sw@weisenviro.com](mailto:sw@weisenviro.com)

**ADDRESS TO BE RESEARCHED:** 14050 Day Street

**ASSESSOR'S PARCEL NUMBER (APN) (format example 123-456-789):** 297-130-036

**Year Built:**

**REQUESTING ALL PERMITS:** Yes

**If not please specify type of permit(s) below:**

**Additional Comments:**

**Confidentiality Disclaimer**

[Quoted text hidden]

---

**record request #12273 (APN 297-130-036)**

---

**Le, Luan (Murrieta DEH)** <LuanLe@rivco.org>  
To: "sw@weisenviro.com" <sw@weisenviro.com>

Wed, Jan 5, 2022 at 3:45 PM

Hello,

No septic or well record was found for the above parcel.

Sincerely,



**Luan Le**

Registered Environmental Health Specialist III  
Riverside County Department of Environmental Health  
Land Use & Water Resources Program  
[3880 Lemon Street, Ste 200, Riverside, CA 92501](http://3880LemonStreet.com)  
Phone #: 951-955-8980  
Fax #: 951-955-8988  
E-mail: [LuanLe@rivco.org](mailto:LuanLe@rivco.org)  
[www.rivcoeh.org](http://www.rivcoeh.org)



“No one’s better than you, but you’re better than nobody”

**Confidentiality Disclaimer**

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### FACILITY MAP

## Lakin Tire West LLC – Facility Diagram 14050 Day Street, Moreno Valley, CA





	<span style="color: red;">■</span> - Building	<span style="color: blue;">■</span> - Neighboring Business	<span style="border: 1px solid black; border-radius: 50%; padding: 2px;">○</span> - Storage Tank	
	<span style="color: gray;">■</span> - Paved Area	<span style="color: green;">■</span> - Landscaped Area/Bio-swale	<span style="color: cyan;">■</span> - Sump Pump Inlet	
	<span style="color: yellow;">■</span> - Covered Area	<span style="color: brown;">■</span> - Unpaved Area		

**POTENTIAL POLLUTANT DIAGRAM**

**Lakin Tire West LLC – Potential Pollutants Diagram  
14050 Day Street Moreno Valley, CA 92553**



	<p>#1: Indoor Processing #2: Indoor Storage #3: Outdoor Storage #4: Loading / Unloading</p>	<p>#5: Hazardous Materials #6: Roll-offs #7: Facility Support Equipment #8: Operational Equipment</p>	<p>*Although not shown, Roll-offs and Operational Equipment occur throughout the Facility.</p>	
---	---	---	--	---



### MONITORING DIAGRAM

## Lakin Tire West LLC – Monitoring Diagram 14050 Day Street, Moreno Valley, CA 92553



	- Storm Water Flow	- Sampling & Observation Point	- Drain/Curb Inlet	
	- Storm Water Run-on	- Pooling Area	- Sump Pump Inlet	



---

## State Water Resources Control Board

July 23, 2021

### Fee Statement Application Id # 539093

#### Facility/Site

BAS Recycling  
14050 Day Street 14050 Day Str  
Moreno Valley CA 92553

Thank you for submitting the Permit Registration Documents (PRDs) for the facility/site referenced above. The application fee for this submittal is: \$1,474.00

The application is considered incomplete until all PRDs, including the application fee, are received. Only after all PRDs are received, will the WDID Number be assigned. Permit coverage begins once the WDID Number is assigned to the facility/site.

Note: The submitted application will be automatically returned as incomplete if all PRDs, including the application fee and the original signed electronic authorization form, are not received within 60 days from the date of submission.

Please make checks payable to: SWRCB

Mail this Fee Statement and \$1,474.00 to:

#### **Regular Mailing Address:**

SWRCB  
Storm Water Section  
PO Box 1977  
Sacramento, CA 95812-1977

#### **Overnight Mailing Address:**

SWRCB  
Storm Water Section  
1001 I Street – 15<sup>th</sup> Floor  
Sacramento, CA 95814

If you have questions or want to check on the status of the application, email us at [stormwater@waterboards.ca.gov](mailto:stormwater@waterboards.ca.gov) or call 1-866-563-3107.

Thank You,  
Storm Water Help Desk



# NOTICE OF INTENT

SECTOR-SPECIFIC GENERAL PERMIT FOR STORM WATER ASSOCIATED WITH  
INDUSTRIAL ACTIVITIES FROM SCRAP METAL RECYCLING FACILITIES  
WITH THE SANTA ANA REGION (ORDER No. R8-2012-0012)



WDID:

## Operator Information

Type: Private Business

Name: Lakin Tire West LLC

Contact Name: Florin Ardelean

Address: 15305 Spring Avenue

Title: VP Operations

Address 2:

Phone #: 951-214-6590

City/State/Zip: Santa Fe Springs CA 90670

Email: fardelean@basrecycling.com

## Facility Information

Site Name: BAS Recycling

Contact Name: Florin Ardelean

Address: 14050 Day Street 14050 Day Street

Title: VP Operations

City/State/Zip: Moreno Valley CA 92553

Site Phone #: 951-214-6590

County: Riverside

Email: fardelean@basrecycling.com

Latitude: 33.91424

Longitude: -117.27808

## SIC Code(s)

1. 5093 Scrap and Waste Materials
- 2.
- 3.

## Additional Information

Receiving Water: Santa Ana River

Qualified SWPPP Developer: Jacqueline McMillen

Certification #: SM-QSD-130

I certify under penalty of law that this document and all attachments were prepared under the direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I am also aware that my user ID and password constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. My signature on this form certifies that my electronic signature is for my own use, that I will keep it confidential, and that I will not delegate or share it with any other person. Should I wish to delegate such authority, I will do so formally in writing and electronically notify the State Water Board using SMARTS2 of such delegation within 10 days of the delegation. I further certify that I will protect my electronic signature from unauthorized use, and that I will contact the State Water Board, within two business days of discovery, if I suspect that my electronic signature has been lost, stolen, or otherwise compromised.

## Certification

**Name** David Heryford

**Date:** July 23, 2021

**Title:** Regional Network Planner

**Attachments Meta Data Information:**

<b>Attachment ID</b>	<b>File Name</b>	<b>File Description</b>	<b>File Hash</b>	<b>File Size</b>	<b>Date Attached</b>	<b>Attachment Type</b>
2937127	Lakin Tire West LLC - SWPPP (July 2021)		d55cdf63236585145fd56cb1d1e1cc57bc46c412fc2e1a8fea6e95a98d0b5	3506161	2021-07-23 14:01:24.0	SWPPP
2937128	Lakin Tire West LLC - Site Maps (July 2021)		50eb7c58c7c72331ab8dddaa592751edec369dd8b9494fde1fce525d04a1a	657167	2021-07-23 14:01:24.0	Facility/Site Map



**\* Does your facility storm water flow to one or more TMDL water bodies or watersheds listed in Attachment E? Not Selected**

### State Water Resources Control Board

**NOT ID:** 546591      **WDID:** 8 33MR000039      **Permit Type:** Region 8 - Scrap Metal Permit

#### Operator Information:

Organization Name: BAS Recycling Inc

Street Address: 14050 Day Street

City/ State/ Zip: Moreno Valley CA 92553

Name:

Title:

Phone:

Email:

#### Basis of Termination:

- Closed Facility: The facility is closed and all closure, moving and clean-up activities are complete.**

Date of Closure:

Are you moving to a new location in California?

Yes

No

If yes, start date at new location:

Will you file new NEC or NOI?

Yes

No

New Facility Information:

Business Name:

Street Address:

City/ State/ Zip:

Name:

Title:

Phone:

Email:

**NOT ID:** 546591

**WDID:** 8 33MR000039 **Permit Type:** Region 8 - Scrap Metal Permit

---

**No Exposure Certification. All industrial activities are carried out under a roof without exposure.**

**No Discharge. There is no discharge to the MS4. There is no discharge because:**

There is no discharge to the MS4.

There is no discharge to surface waters.

All storm water is retained on site.

**New Operator/Owner:**

Date facility/site was transferred to new operator/owner:

Have you notified the new operator/owner of the storm water NPDES permit requirements?

Yes

No

Business Name: Lakin Tire West LLC

Street Address: 15305 Spring Ave

City/ State/ Zip: Santa Fe Springs CA 90670

Name:

Title:

Phone: 562-802-2752

Email: randy@lakintire.com

**Individual Permit. Individual permit has been obtained for the facility.**

**Other:**

Explanation of Basis of Termination:

**NOT ID:** 546591

**WDID:** 8 33MR000039 **Permit Type:**Region 8 - Scrap Metal Permit

---

**Certification:**

Name: Florin Ardelean

Date: August 18, 2021

Title: Plant Manager

**Attachments Meta Data Information:**

Attachment ID	File Name	File Description	File Hash	File Size	Date Attached	Attachment Type
---------------	-----------	------------------	-----------	-----------	---------------	-----------------



**Santa Ana Regional Water Quality Control Board**

**Approved Date:** July 11, 2012

Florin Ardelean  
BAS Recycling Inc  
14050 Day Street  
Moreno Valley, CA 92553

**RECEIPT OF YOUR NOTICE OF INTENT (NOI)**

The State Water Resources Control Board has received and processed your NOI to comply with the terms of the Sector-Specific General Permit for Storm Water Runoff Associated with Industrial Activities from Scrap Metal Recycling Facilities within the Santa Ana Region. Accordingly, you are required to comply with the permit requirements.

The Waste Discharger Identification (WDID) number is: **8 33MR000039** . Please use this number in any future communication regarding this permit.

	<b>FACILITY DESCRIPTION</b>
<b>OPERATOR:</b>	BAS Recycling Inc
<b>FACILITY INFORMATION:</b>	BAS Recycling Inc 14050 Day Street Moreno Valley, CA 92553
<b>COUNTY:</b>	Riverside
<b>SIC/NAIC CODES:</b>	5093

**Upon cessation of industrial activities or if the ownership changes,** you are required to submit a Notice of Termination (NOT) electronically to the Santa Ana Regional Water Quality Control Board. Until a NOT is filed, you will continue and are responsible to pay the annual fee invoiced each July.

If you have any questions regarding permit requirements, please contact your Regional Water Board at 951-782-4130 . Please visit the storm water web site at [http://www.waterboards.ca.gov/santaana/water\\_issues/programs/stormwater/index.shtml](http://www.waterboards.ca.gov/santaana/water_issues/programs/stormwater/index.shtml) to view related storm water scrap metal information.

Sincerely,

Santa Ana Regional Water Quality Control Board

LANA ONG PETERSON, CHAIR | JAYNE JOY, EXECUTIVE OFFICER

3737 Main St., Suite 500, Riverside, California, 92501 | [www.waterboards.ca.gov/santaana](http://www.waterboards.ca.gov/santaana), ph:951-782-4130, fax:951-781-6288





# Storm Water Pollution Prevention Plan

Lakin Tire West LLC  
BAS Recycling Facility  
14050 Day Street  
Moreno Valley, CA 92553

WDID #: See Notice of Intent

July 2021 Plan

Revised By:



ALTA  
ENVIRONMENTAL

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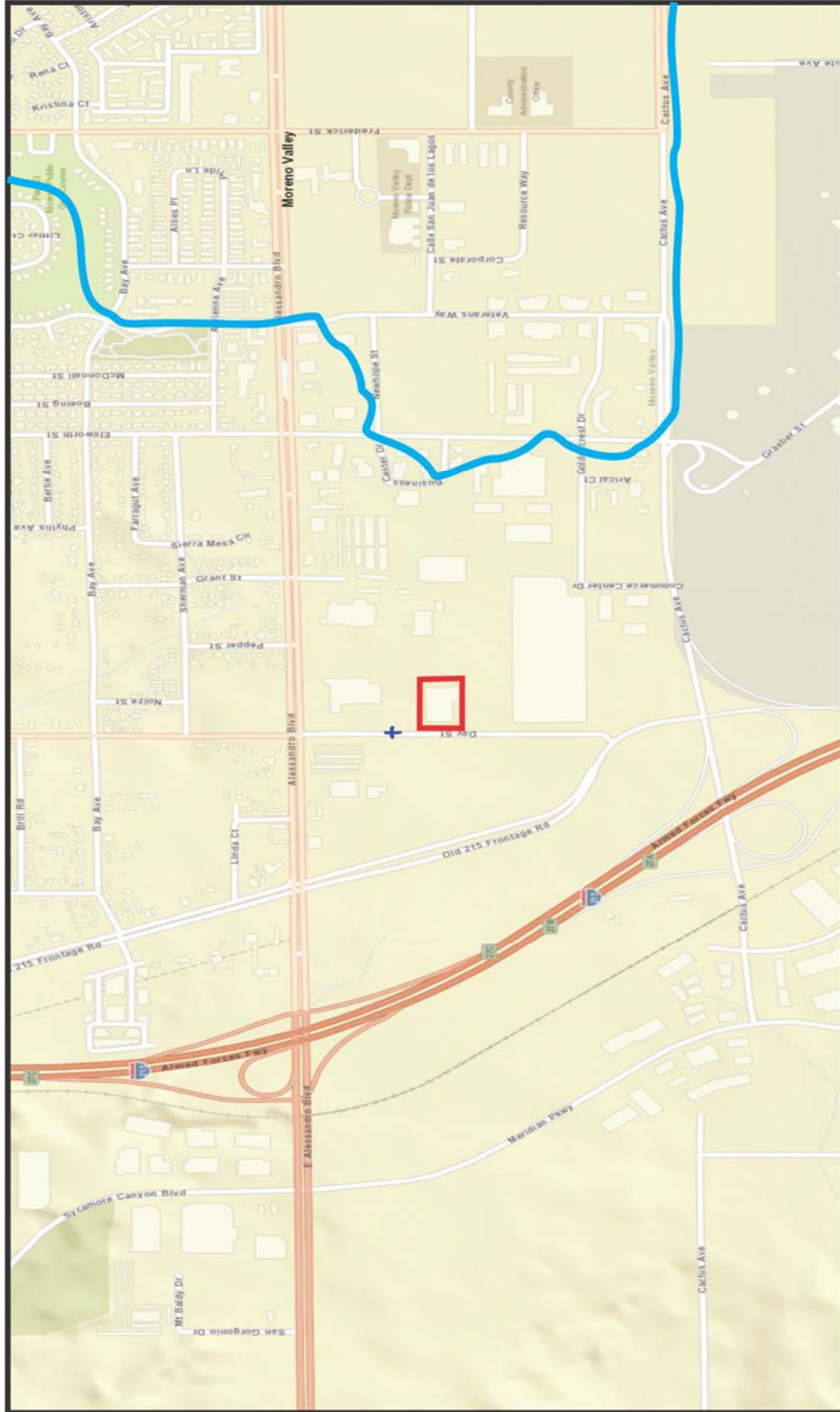
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# VICINITY MAP

**Lakin Tire West LLC - Vicinity Diagram**  
**14050 Day St, Moreno Valley, CA 92553**



 - Nearby Unnamed Waterway

 - Approximate Property Boundary



### FACILITY MAP

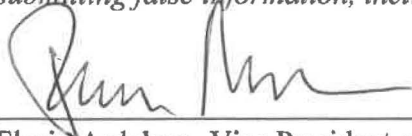
## Lakin Tire West LLC – Facility Diagram 14050 Day Street, Moreno Valley, CA



	- Building	- Neighboring Business	- Storage Tank
	- Paved Area	- Landscaped Area/Bio-swale	- Sump Pump Inlet
	- Covered Area	- Unpaved Area	

**RESPONSIBILITY**

*"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."*



(Signature)

7/23/2021 (Date)

Florin Ardelean, Vice President of Operations – Lakin Tire West LLC

## POLLUTION PREVENTION TEAM

Name and Title	Position	Responsibilities
<b>Jacqueline McMillen, PE, QISP/ToR NV5</b>	Scrap Metal Qualified SWPPP Developer (SM-QSD/P)	Creates and updates the Storm Water Pollution Prevention Plan (SWPPP) when needed; Provides training to interpret and implement the SWPPP and recommends corrective actions when needed. Conducts or oversees inspections and recommends corrective actions when needed;
<b>Florin Ardelean, Vice President of Operations Lakin Tire West LLC</b>	Facility Contact  Certified Person for Sample Collection	Assures the implementation of good housekeeping practices; Conducts maintaining record-keeping and periodic reviews of employee performance.  Conducts runoff sampling of storm water discharges from each sample collection point on site; Assures sample collection, preservation, and handling techniques and protocols are followed; Coordinates sample delivery to a certified laboratory.
<b>TBD</b>	Scrap Metal Qualified SWPPP Practitioner (SM-QSP)  Certified Person for Sample Collection	Assures the implementation of the SWPPP and monitoring program; Conducts or oversees inspections and recommends corrective actions when needed; Maintains the SWPPP and other permit requirements that may arise in day-to-day permit management.  Conducts runoff sampling of storm water discharges from each sample collection point on site; Assures sample collection, preservation, and handling techniques and protocols are followed; Coordinates sample delivery to a certified laboratory.



## INTRODUCTION

This Storm Water Pollution Prevention Plan (SWPPP) should have two objectives:

- 1) **To identify potential pollutant sources, good housekeeping practices, and employee training programs.**
- 2) **To describe and ensure the use of control measures to minimize and control the discharges of pollutants to storm water conveyance systems.**

This plan explains how we are meeting these requirements and demonstrates how we will continue to do so as long as we are a part of the storm water program.

Lakin Tire West LLC owns and operates the BAS Recycling Facility (Facility) located at 14050 Day Street, in Moreno Valley, California. Our industrial work begins with unprocessed tires unloading in the north portion of the facility. Tires are sorted by type and size and then brought into the building for processing. Some of the processed crumb rubber is be used in-house to make a variety of products (e.g. playground surfaces, colorized mulch) and the rest is loaded into super sacksand temporarily stored in the southern portion of the facility before being sold and removed from the property. Our facility is surrounded by neighboring businesses, and Day Street runs alongside our western perimeter. The site is approximately 85% impervious with roughly 40% of the impervious area consisting of buildings or covered areas. The remaining 15% of the facility is comprised of landscaped or unpaved areas.

Water on the property will discharge to a single point at a curb drain located outside the southern fence line of the facility identified as DP#1. All water on the western half of the facility will flow south along the perimeter. Water on the eastern and western halves of the facility are designed to flow along a bioswale before discharging out from DP#1. Storm water from neighboring businesses does flow onto the facility and ultimately commingles with the storm water discharge. Storm water sampling locations also include DP#1A, DP#1B, and DP#1C to characterize on-site storm water runoff quality entering the LID BMPs and are not considered compliance samples. These sampling locations represent the property's main industrial activities while minimizing impact from neighboring run-on. Observations and sampling will be performed at each of these locations. Any water discharging from the facility enters the municipal storm drain system, which then flows into the Santa Ana River and, ultimately, out to the Pacific Ocean.

The Facility operates as a recycler of old rubber tires. Founded in 1989, we are one of the top 10 premier tire recyclers nationwide. We have grown into the industry leader and the #1 tire recycler in Southern California by delivering the highest quality products possible, produced by blending state-of-the-art equipment with our cryogenic technology.



We make every effort to control pollutants at our facility by following the guidelines outlined in this Plan. The current control measures are effective in reducing storm water pollution and are periodically evaluated to ensure that we maintain compliance with the Permit.



## POTENTIAL POLLUTANT DIAGRAM

**Lakin Tire West LLC – Potential Pollutants Diagram**  
**14050 Day Street Moreno Valley, CA 92553**



	<p>#1: Indoor Processing      #5: Hazardous Materials</p> <p>#2: Indoor Storage        #6: Roll-offs</p> <p>#3: Outdoor Storage       #7: Facility Support Equipment</p> <p>#4: Loading / Unloading   #8: Operational Equipment</p>	<p>*Although not shown, Roll-offs and Operational Equipment occur throughout the Facility.</p>	
---	---	--	---

## **DESCRIPTION OF POTENTIAL POLLUTANTS**

Potential storm water pollutants located on site are primarily Oil & Grease (O&G), Total Petroleum Hydrocarbons (TPH), Zinc, Aluminum, Iron, and Chemical Oxygen Demand (COD). Additionally, there is the potential for altered pH and increased specific conductance and turbidity. The sources of these pollutants are listed below. Section 3 lists the **Best Management Practices (BMPs)** that are currently in place to control these potential pollutants. The numbers below correspond with the Potential Pollutant Diagram on the previous page.

### **#1 – Indoor Processing**

All industrial activity takes place in the Indoor Processing area, which is located in the northeastern portion of the large building on site. Old tires and other rubber materials are delivered to the area and processed into crumb rubber through a process of cryogenic separation and ambient grinding of rubber from scrap tires, shoe rubber, and other forms of rubber. Pollutants from materials and equipment, including suspended solids and oil and grease from moving parts, Zinc from tires, and any subsequent tracking from indoors to surfaces with exposure are potential pollutants in the area.

### **#2 – Indoor Storage**

Finished products and raw materials (old tires and other rubber products), are stored and staged in areas along the southern and western perimeters inside of the large building. Occasionally, minor forklift maintenance and repairs may be conducted in the area by an outside company. The potential pollutant sources are suspended solids, debris, and materials in the areas, and any subsequent tracking to other areas of the facility.

### **#3 – Outdoor Storage**

Finished products are primarily stored in designated areas throughout the facility as they await shipment, and raw materials (old tires) are kept in the north east lots. Suspended solids, Zinc, Iron, and Aluminum/Copper on the surface of old tires, along with any tracking to other areas of the facility, are potential pollutants from the Outdoor Storage areas.

### **#4 – Loading/Unloading**

Loading and unloading activities are performed at the loading dock along the northwestern perimeter of the large building. Materials can also be loaded and unloaded near the Outdoor Storage areas in the north and east. Zinc, Iron, Aluminum, and Copper from tires, trucks, and Operational Equipment, leaks or spills, and any subsequent tracking are potential pollutants from loading and unloading.

### **#5 – Hazardous Materials**

Hazardous Materials are secondarily contained underneath the covered area in the northwestern corner of the facility, although the liquid nitrogen tanks are situated in a designated area directly east and adjacent to the loading dock. The potential pollutant sources are from any spills or leaks occurring in the areas and from any surface residues that could potentially contact storm water.

### **#6 – Roll-offs**

There is one Roll-off located east of the baghouse system found along the northern perimeter of the large building, east of the liquid nitrogen tanks, which is used for the disposal of compacted baghouse discharge. Additional Roll-offs can be found west of the loading dock as well as in the northeastern corner of the site but can be staged wherever they are needed throughout the facility. The potential pollutant sources are dirt on the outsides of the Roll-offs, any debris or scrap materials in the areas, and pollutants leaching out of the bottom of the Roll-offs.

### **#7 – Facility Support Equipment**

There are silos along the northern perimeter of the Indoor Processing Area building which contain the baghouse system. The compactor located just east of the baghouse system serves to compact the baghouse discharge into a Roll-off, and a compressor can be found underneath the covered area situated along the southern perimeter of the large building. Poorly maintained equipment and resulting leaks are the potential pollutant concerns from the Facility Support Equipment.

### **#7 – Operational Equipment**

Operational Equipment refers to our forklifts and other machinery and equipment used throughout the facility. The primary concern from the Operational Equipment is tracking materials from inside the facility to exposed areas of the facility and poorly maintained equipment.



## **BEST MANAGEMENT PRACTICES TO CONTROL POTENTIAL POLLUTANTS**

This section contains the BMPs currently implemented to control pollutants at our facility. General BMPs are implemented for **all** potential pollutant sources, and individual BMPs are unique to their corresponding potential pollutant source.

### **General BMPs to Control Potential Pollutants**

#### **Preventative Measures**

- The facility is paved in order to facilitate the cleaning and monitoring of storm water and non-storm water discharges and minimize erosion.
- Industrial activity is performed indoors and out of storm water exposure to the greatest extent practicable.
- The facility maintains excellent housekeeping procedures. Housekeeping is performed in all areas of our facility twice per day with a motorized sweeper.
- Hazardous materials are stored underneath a covered area and secondarily contained within a concrete berm, and all containers on site are labeled with their contents.
- The facility maintains an inventory list of materials and hazardous fluids used on site that is evaluated on a monthly basis, at a minimum.
- There are absorbents kept on hand in all areas of the facility to clean any small leaks or spills. The used absorbent materials are disposed of in accordance with applicable local, state, and federal regulations.
- All employees are trained regularly (annually, at a minimum) regarding the importance of preventing storm water pollution, and new employees are trained within 30 days of employment. This training is documented in the training section.
- Management routinely reviews the work being performed by employees. Inspections and records, sampling results, and housekeeping procedures are reviewed and, if necessary, new BMPs are developed and implemented. These are documented in the additional BMPs sections.

#### **Mitigative Measures**

- The perimeter of the facility, except for the eastern side, has a large landscaped swale which directs water towards the single discharge point.
- BAS uses screen wattles to create check dams within the swales. These wattles will be strategically placed in several areas within the swales to create multiple detention/sedimentation mini-basins. By creating these mini-basins, the storm water runoff velocity will be slowed and sedimentation subsequently improved.

- Flocculant dispersing socks are strategically placed in the flow lines of the swales to promote sedimentation.

**Additional Measures**

- As needed, new BMPs will be developed and implemented and dates documented.

Additional BMP	Implementation Date
Installed curb and two additional filtered drain inlets along eastern and northern portions of vegetated swale.	04/13/2015
Vacuumed out vegetated swale pooling area once per month and prior to rain events.	04/13/2015
Sweep immediate area along Day Street 1x per week and document in Sweep Log.	04/13/2015

## **Individual BMPs to Control Potential Pollutants**

### **#1 – Indoor Processing**

- All general BMPs are in place.

### **Existing Structural BMPs**

- The Indoor Processing area is enclosed inside a building.

### **Existing Non-Structural BMPs**

- Industrial activity occurs indoors and out of storm water exposure.
- Once the tires enter the machinery for processing, the system is enclosed.
- The Indoor Processing Area, including the entrances and exits, are closely monitored for residues and tracking to areas with exposure. The ground is inspected as equipment and vehicles are moved in and out of the area as well. If any tracking is detected, the area is cleaned immediately.
- Absorbents are stored in close proximity in the event leaks or spills occur and to ensure a rapid response to spill management.

### **Additional BMPs**

- As needed, new BMPs will be developed and implement and dates documented.

Additional BMP	Implementation Date



## #2 – Indoor Storage

- All general BMPs are in place.

### Existing Structural BMPs

- The Indoor Storage areas are enclosed inside a building.

### Existing Non-Structural BMPs

- Storage is maintained at the lowest level possible. When production is slow, materials that are stored are evaluated as to whether they have any value. Storage that is no longer needed is disposed of within regulations.
- As storage items and Operational Equipment move in and out of the areas, the ground is inspected for fresh residues and tracking and cleaned as needed.
- Maintenance and repair activities are performed by trained personnel under cover and out of storm water exposure.
- Fluids necessary for repairs are maintained at the minimal amount. Waste fluids are removed from the facility by an outside company and disposed of in accordance with applicable regulations.
- Equipment is inspected prior to use. Leaking or malfunctioning equipment is removed from service and repaired.
- Upon work completion, and as forklifts are moved in and out of the area, the ground is inspected for fresh residues and tracking and cleaned as needed.
- Absorbents are stored in close proximity in the event leaks or spills occur and to ensure a rapid response to spill management.

### Additional BMPs

- As needed, new BMPs will be developed and implemented and dates documented.

Additional BMP	Implementation Date

### #3 – Outdoor Storage

- All general BMPs are in place.

#### Existing Structural BMPs

- There are no individual structural BMPs.

#### Existing Non-Structural BMPs

- Raw material stockpiles are processed prior to rain events to minimize material exposed to storm water. Material that cannot be processed prior to a storm event is covered with a secured tarp.
- Finished products stored outdoors are contained inside bags and elevated on pallets.
- Storage is maintained at the lowest level possible. When production is slow, materials that are stored are evaluated as to whether they have any value. Storage that is no longer needed is disposed of within regulations.
- As storage items and Operational Equipment move in and out of the areas, the ground is inspected for fresh residues and tracking and cleaned as needed.
- The areas are regularly swept to remove any residues from surfaces and are maintained in a clean and organized manner.

#### Additional BMPs

- As needed, new BMPs will be developed and implemented and dates documented.

Additional BMP	Implementation Date
Totes with paint residues are capped when stored outdoors.	04/13/2015
Totes with paint residues are moved indoors prior to rain events.	04/13/2015
Super sacks are wrapped in plastic overwrap.	04/13/2015

**#4 – Loading/Unloading**

- All general BMPs are in place.

**Existing Structural BMPs**

- There are no individual structural BMPs.

**Existing Non-Structural BMPs**

- The Loading/Unloading process is overseen by trained employees, and personnel follow specific protocols to minimize or eliminate a spill occurrence.
- As trucks and Operational Equipment move in and out, the ground is inspected for fresh residues, spills, or tracking and cleaned as needed.
- No washing, fueling, or maintenance of trucks is performed in the areas.
- There are absorbents kept on hand to clean any small leaks or spills, and the used absorbent materials are disposed of within regulations.

**Additional BMPs**

- As needed, new BMPs will be developed and implemented and dates documented.

Additional BMP	Implementation Date

## #5 – Hazardous Materials

- All general BMPs are in place.

### Existing Structural BMPs

- Hazardous Materials are secondarily contained within a concrete containment berm and stored under cover.

### Existing Non-Structural BMPs

- Only the minimum amounts of Hazardous Materials are stored at the facility. There is no stockpiling of Hazardous Fluids.
- Removal of Hazardous Materials is performed by an outside licensed company and disposed of in accordance with applicable regulations as needed.
- The areas and the containers for Hazardous Materials are inspected on a regular basis to ensure no leaks or spills have occurred and to ensure containment integrity.
- The areas are closely monitored to inspect for tracking. If any tracking is observed, the area is cleaned immediately.
- There are absorbents kept on hand to clean any small leaks or spills, and the used absorbent materials are disposed of within regulations.

### Additional BMPs

- As needed, new BMPs will be developed and implemented and dates documented.

Additional BMP	Implementation Date

**#6 – Roll-offs**

- All general BMPs are in place.

**Existing Structural BMPs**

- The Roll-off used for scrap metal storage is located under an awning on the north side of the main building.

**Existing Non-Structural BMPs**

- The Roll-offs are well maintained and free of holes or breaches, and the outside surfaces are cleaned as needed.
- Waste from the Roll-offs is removed from the facility by an outside licensed company on a weekly basis and disposed of in accordance with regulations.
- When a full Roll-off is replaced with an empty one, the ground is inspected for fresh residues and tracking and cleaned as needed.
- The Roll-offs are never overfilled, and there is no stockpiling of waste materials.

**Additional BMPs**

- As needed, new BMPs will be developed and implemented and dates documented.

Additional BMP	Implementation Date
Sweeping is performed 1x per day underneath and around containers.	04/13/2015

### #7 – Facility Support Equipment

- All general BMPs are in place.

### Existing Structural BMPs

- The compressor is located under cover.

### Existing Non-Structural BMPs

- The Facility Support Equipment is well maintained and repaired by an outside company, as needed.
- All waste from the baghouse system is captured by a Roll-off that is directly connected and removed daily or as needed by an outside licensed company for disposal in accordance with applicable regulations.
- The areas are inspected regularly for leaks, residues, debris, and tracking and cleaned as needed.
- There are absorbents kept on hand to clean any small leaks or spills, and the used absorbent materials are disposed of within regulations.

### Additional BMPs

- As needed, new BMPs will be developed and implemented and dates documented.

Additional BMP	Implementation Date

## #8 – Operational Equipment

- All general BMPs are in place.

### Existing Structural BMPs

- There are no individual structural BMPs.

### Existing Non-Structural BMPs

- Operational Equipment is parked indoors during rain events or non-operational hours.
- Equipment is inspected prior to use. Leaking or malfunctioning equipment is removed from service and repaired immediately.
- The outside surfaces of the machinery and equipment are cleaned regularly in order to minimize or eliminate any contact between operational fluids and storm water.
- Any areas where the Operational Equipment is utilized or driven through are closely monitored to inspect for tracking. If any tracking is detected, the area is cleaned immediately.
- Absorbents are kept on hand in order to clean any small leaks or spills. The used absorbent materials are disposed of within regulations.

### Additional BMPs

- As needed, new BMPs will be developed and implemented and dates documented.

Additional BMP	Implementation Date



## EMPLOYEE TRAINING

Periodic employee training is provided to ensure that our employees continue to understand the importance of preventing pollutants from coming into contact with storm water. At a minimum, these training programs will occur when the annual review is performed (sometime in June) or prior to the start of the wet season (sometime in September).

Should the Facility discover any issues during the course of the year, additional and more intensive employee training programs will be developed. If applicable, the need for additional preventative and mitigative measures will also be evaluated, and a plan for implementing these measures will be developed. Currently, the subjects below are covered during training:

- Employees are trained to follow existing BMPs, and new BMPs are covered as needed.
- Housekeeping procedures are covered.
- Sample results are discussed as needed.
- Observations and records are discussed as needed.
- New employees are specifically trained about the importance of not polluting storm water.
- Record(s) of attendees and covered subjects will be retained.

TRAINING SCHEDULE	SUBJECTS COVERED
Annually, prior to October 1 <sup>st</sup>	Implementation of SWPPP: Observations and records, BMPs to be implemented, information gathering for Annual Report, and proper sampling techniques and procedures. Storm Water training video.
Annually, prior to October 1 <sup>st</sup>	Additional training will be provided regarding the importance of eliminating unauthorized non-stormwater and material discharges, spill reporting, and prevention. Refresher training on proper storm water and non-storm water Monitoring practices.

### MONITORING DIAGRAM

**Lakin Tire West LLC – Monitoring Diagram**  
**14050 Day Street, Moreno Valley, CA 92553**



	- Storm Water Flow	- Sampling & Observation Point	- Drain/Curb Inlet	
	- Storm Water Run-on	- Pooling Area	- Sump Pump Inlet	

## **MONITORING REQUIREMENTS**

The Monitoring & Reporting Program (MRP) provides the means of documenting the effectiveness of the Storm Water Pollution Prevention Plan (SWPPP). Monitoring records, including calibration and maintenance of field monitoring instruments, will be retained at our facility for a period of five years. The monitoring objectives shall be:

- 1) To identify and characterize pollutants in our storm water runoff and assess the influence of these pollutants on the quality of receiving waters (current and future).
- 2) To aid in the implementation and revision of our SWPPP to meet the changing conditions of our facility as well as to ensure the quality of our storm water discharges.
- 3) To measure and evaluate the effectiveness of our existing control measures to minimize or eliminate pollutants from storm water runoff.

### **Individuals Responsible for MRP Development and Implementation**

Primary Sampler and Primary for Performing Visual Observations:

- Florin Ardelean, VP Operations, Regional Board Certified Person

Alternate(s) for Performing Visual Observations and Sampling:

-Jacqueline McMillen PE, SM-QSD-130, Regional Board Certified Person

### **Sampling Schedule**

The Discharger shall collect and analyze storm water samples from two (2) qualifying storm events<sup>1</sup> within the first half of each reporting year from July 1 to December 31, and two (2) qualifying storm events within the second half of each reporting year from January 1 to June 30. The samples will be collected as close as possible to the start of the discharge that has been preceded by two consecutive days of dry weather.<sup>2</sup> Permittees need not sample outside of regular business hours or during unsafe conditions.

### **Storm Water Discharge and Sampling Locations**

Water on the property will discharge to a single point at a curb drain located outside the southern fence line of the facility identified as DP#1. All water on the western half of the facility will flow south along the perimeter. Water on the eastern and western halves of the facility are designed to flow along a bioswale before discharging out from DP#1. Storm water from neighboring businesses does flow onto the facility and ultimately commingles with the storm water discharge. Storm water sampling locations also include DP#1A, DP#1B, and DP#1C to characterize on-site storm water runoff quality entering the LID BMPs and are not considered compliance samples. These sampling locations represent the property's main industrial activities while minimizing impact from neighboring run-on. Observations and sampling will be performed at each of these locations. Any water discharging from the facility enters the municipal storm drain system, which then flows into the Santa Ana River and, ultimately, out to the Pacific Ocean.

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<sup>1</sup> "Qualifying Storm Events" under the Sector-Specific Scrap Metal Permit are those events in which (i) is a storm event preceded by at least two (2) consecutive days of dry weather during which no storm water discharges from the Facility have occurred; (ii) is a storm event that has produced runoff (0.1 inches or more of rainfall); and (iii) occur during facility operating hours.

<sup>2</sup> "Dry Weather" under the Sector-Specific Scrap Metal Permit is defined as two days of combined rainfall with less than 0.1 inches of total rain.

### **Visual Inspections**

Visual inspections shall be performed to monitor storm water discharge quality and to ensure there are no unauthorized non-storm water discharges. These inspections will also include outdoor industrial equipment, industrial activities, storage areas, and all other potential sources of pollutants. Inspections shall be performed monthly from July through June. Inspections performed during a rain event shall be preceded by two consecutive days of dry weather, and discharge from the facility during scheduled operating hours will be observed for visible pollutants (e.g. oily sheen, floating material, etc.) as it discharges. Additionally, consecutive inspections will be performed 15 days apart from each other. Should any visible pollutant(s) be observed, we will attempt to trace it back to the source to adequately address the problem area. Any new and additional BMPs will be documented in the Facility SWPPP.

### **Rain Event Action Plan**

A Rain Event Action Plan (REAP) shall be developed and implemented each time there is a 40% or greater probability of a storm event as defined by the National Weather Service.<sup>3</sup> Weather checks shall be performed and documented on a daily basis. The REAP will minimize exposure of industrial activity to storm water to the greatest extent practicable by providing temporary coverage to exposed areas and materials and ensuring that all BMPs and control measures on site are fully implemented and functional. Other measures to isolate industrial areas from contact with rainfall and runoff, including the sweeping of debris and trash on site prior to the expected storm event, will be implemented as a part of the REAP.

### **Sample Collection and Handling**

Samples will be collected at the sampling locations identified on the Monitoring Diagram. The following subsections provide specific details for sample handling, analytical parameters, and other details required to ensure that proper representative samples are taken.

To maintain sample integrity and prevent cross-contamination, sample collection must follow the protocols below.

- Collect samples only in containers provided by the analytical laboratory;
- Wear clean, powder-free nitrile gloves;
- Change gloves whenever something not known to be clean has been touched;
- Change gloves between sampling points;
- Decontaminate all equipment (e.g. bucket, tubing) prior to sample collection using a trisodium phosphate water wash, distilled water rinse, and final rinse with distilled water. (Dispose of wash andrinse water appropriately, i.e., do not discharge to storm drain or receiving water). Do not decontaminate laboratory provided sample containers;
- Do not smoke during sampling events;
- Never sample near a running vehicle;
- Do not park vehicles in the immediate sample collection area (even non-running vehicles);
- Do not eat or drink during sample collection; and
- Do not breathe, sneeze, or cough in the direction of an open sample container.

It is important that grab samples be taken properly. In general, the following should be observed when taking samples:

- Wear disposable powder-free latex or nitrile gloves.

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<sup>3</sup> <http://www.weather.gov/>

- Allow storm water to flow directly into the sample bottle, rather than transferring it from another collection vessel.
- Ensure that any preservative placed in the bottle by the laboratory (e.g. acid) is not lost prior to or during sampling.
- Never allow the bottle to overflow during sampling, particularly if it contains a preservative.
- Keeps hands away from the sample bottle's opening to prevent contaminating the sample.
- Hold the sample bottle facing upstream.
- Take the sample directly from the discharge inlet/outlet.
- As soon as the sample is taken, cap the bottle and label it.

Samples should be collected as the storm water falls from a pipe or from a running, turbulent stream of flow when possible so the source will be well mixed. When using a sample bottle, the bottle should be plunged below the surface in a sweeping arc and then brought upwards through the water surface again, so the water surface is broken twice by the mouth of the bottle.

### **Sampling Documentation**

For each sample taken, the following information will be recorded using waterproof ink:

- The date, exact place, method, and time of sampling or measurement
- The individual who performed the sampling or measurement
- A unique identification number for each sample
- If duplicate samples are taken, they should be identified consistent with the numbering system for other samples to prevent the laboratory from identifying duplicate samples. Duplicate samples will be identified in the Sampling Log.
- If an error is made on a document, sampling personnel will make corrections by lining through the error and entering the correct information. The erroneous information will not be obliterated. All corrections will be initialed and dated.

### **Sample Handling and Transport to Lab**

The following sample handling procedures will be followed:

- Samples should be delivered to the laboratory as soon as possible on the day the samples are taken, or within 48 hours.
- Each sample should be labeled with waterproof ink to prevent ice or water from smearing the labels and placed into plastic bags in a transportable cooler and covered in ice to keep each bottle cool. The label shall identify the date and time of sample collection, the person taking the sample, and the sample collection location or discharge point. The label should also identify any sample containers that have been preserved.
- A chain-of-custody form (provided by the lab) should be completed before delivering the samples to the lab.
- If Qualified Combined Samples are taken, the appropriate samples should be clearly identified so that the laboratory combines the correct samples.
- To prevent contamination, do not touch inside of sample container or cap or put anything into the sample containers before collecting storm water samples.

- Do not overfill sample containers. Overfilling can result in a loss of preservative and change the analytical results.
- Tightly screw on the cap of each sample container without stripping the threads of the cap.

### **Certified Laboratory**

The following State-certified laboratory will be used for the analysis of all storm water samples:

Alpha Analytical Laboratories – Corporate, ELAP#1551  
 208 Mason Street,  
 Ukiah, CA 95482

### **Parameters and Constituents for Laboratory Analysis**

All storm water samples collected from the facility shall be analyzed for the following constituents:

Constituents	Unit	Frequency	Test Method
pH	pH Units	4 times/year	Field test with a calibrated portable instrument or EPA 9040/SM 4500H
Turbidity	NTUs	4 times/year	Field test with a calibrated portable instrument or EPA 180.1/SM 2130B
Specific Conductance	µmhos/cm	4 times/year	Field test with a calibrated portable instrument or EPA 120.1/SM 2510-B
Oil and Grease	mg/L	4 times/year	EPA 1664-HEM
Total Petroleum Hydrocarbons	mg/L	4 times/year	EPA 1664-SGT-HEM or 8015B
Zinc (total recoverable)	ug/L	4 times/year	EPA 200.8
Lead (total recoverable)	ug/L	4 times/year	EPA 200.8
Aluminum (total recoverable)	ug/L	4 times/year	EPA 200.8
Copper (total recoverable)	ug/L	4 times/year	EPA 200.8
Iron (total recoverable)	ug/L	4 times/year	EPA 200.8
Cadmium (total recoverable)	ug/L	4 times/year	EPA 200.8
Nickel (total recoverable)	ug/L	4 times/year	EPA 200.8
Chemical Oxygen Demand (COD)	mg/L	4 times/year	SM 5220C or SM 5220D
PCBs	ug/L	1 <sup>st</sup> year after permit adoption (first storm sample)	EPA 608

The results of samples will be uploaded electronically within 30 days once the results are received from the laboratory.

**Recordkeeping**

The Permittees shall retain records of all monitoring information, including all calibration and maintenance of monitoring instruments, copies of all reports prepared as per this MRP and annual reports for a period of at least five years from the date of the sample, measurement, report, or application.

**Annual Report**

The Annual Report will be filed electronically by the August 1<sup>st</sup> deadline along with the results of our monitoring program (i.e. observations of storm water, non-storm water, and sample results). As required by the Permit, we will also perform an annual review during this time. The evaluation will be performed to evaluate the effectiveness of our BMPs. Should any problem area(s) be discovered at the time of the review, a plan for implementing additional preventative and mitigative measures will be developed and documented in the Facility SWPPP.

This monitoring program satisfies the objectives as required by the Permit. If the analytical results of a sampled storm event are above the benchmark parameters, we may sample additional rain events and submit all sample results with the Annual Report. A state certified laboratory will assist us with the preservation and analysis of samples, and we will use the laboratory's provided documentation methods and equipment.



## **MONITORING SCHEDULE**

### **July**

- If the annual review demonstrated that existing BMPs are not effective in controlling potential pollutants, July will be spent implementing additional preventative and mitigative measures and revising the SWPPP. Corrective Action Plans will also be created and submitted to the Regional Board, if necessary.
- Complete and electronically file the Annual Report by August 1<sup>st</sup>. All records generated should be maintained at the facility for a period no less than five years.
- Prepare for the storm season.
  - Prepare to take the first sample of a storm water discharge. This first sample should be taken from the first rain event of the storm water year occurring during scheduled facility operating hours. A state certified lab will be contacted for additional assistance.
- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect the first sample of a storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

### **August**

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect the first sample of a storm water discharge for the year if no prior qualifying or significant rain event occurred.

### **September**

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect the first sample of a storm water discharge for the year if no prior qualifying or significant rain event occurred.

### **October**

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect the first sample of a storm water discharge for the year if no prior qualifying or significant rain event occurred.

### **November**

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours. A minimum of four samples must be collected for the year, assuming that there are four qualifying storm events in the year.

**December**

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

**January**

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

**February**

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

**March**

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

**April**

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

**May**

- Perform the monthly visual inspection. If visible pollutants are observed, determine where and how that pollutant(s) may into contact with stormwater as well as a course of action.
- Collect additional sample(s) of a qualifying storm water discharge if a qualifying rain event occurs that produces a discharge during scheduled facility operating hours.

**June**

- Perform the annual review, which includes reviewing all generated records, inspections, and sample results from the previous storm water year.
- If the annual review demonstrated that existing BMPs are not effective in controlling potential pollutants, revise and/or implement additional preventative and mitigative measures. Revise the SWPPP during the month of July to reflect any new changes.

## BMP Inspection Report for the Prevention of Storm Water Pollution

Inspected Area	Pollutants Observed in Exposed Areas?	Description of Pollutants (e.g. metal chips, oil spots, tracking, residues, etc.)	Corrective Actions (e.g. increase sweeping, clean up area, cover items, etc.)
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
Discharge Points	Evidence of Pollutants?	Corrective Actions	
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		
	Yes / No / NA		

**Inspector, Title**

**Date**

## Spill Incident Report Form

● Name of Person Reporting Spill \_\_\_\_\_ Date / Time \_\_\_\_\_

**Name and Approximate Volume of Substance(s) Spilled**

1.	
2.	
3.	
4.	
5.	

● Location of Substance Spilled \_\_\_\_\_

● Raining at Time of Spill?  YES  NO

● Did the Spilled Substance Enter a Storm Drain?  YES  NO

**Procedure Used for Spill Clean-up**

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**Contact Resources**

**Water Quality Control Boards**

- California State Water Resources Control Board (SWRCB) – 916-341-5250
- Santa Ana Regional Water Quality Control Board – 951-782-4130

**Other Agencies**

- California Office of Emergency Services-Oil Response – 1-800-852-7550
- National Response Center USCG/USEPA – 1-800-424-8802

Agency Contacted	Agency Person Contacted	Time Contacted
1.		
2.		
3.		
4.		
5.		

**Signature/Title/Date** \_\_\_\_\_



## Rain Event Action Plan (REAP)

***COPY AS NEEDED***

Facility:	Date:	Time:
Inspector:	Title:	
Predicted Date of Rain:	Predicted Percentage:	%

<b>Pre-Rain Activities Checklist</b> <i>(implemented prior to a predicted storm event with a 40% or greater probability)</i>	
	Inform proper personnel of predicted rain.
	Alert Certified Person for potential sample collection.
	Reschedule activities as needed that may result in exposure of pollutants to storm water.
	Temporarily cover exposed materials and roll-offs, if possible.
	Sweep and clear debris and trash on site, including storm water conveyances. (e.g. storm drains, swales, sump pumps, etc.)
	Make sure trash bins are covered.
	Inspect site entrances/exits for tracking.
	Inspect all vehicles/equipment on site for leaks and/or drips.
	Clean all visible leaks and drips and properly dispose of spent absorbents prior to predicted rain. Use drip pans as needed.
	Inspect all chemical/hazardous materials storage area(s) for proper storage and containment.
	If applicable, inspect all treatment system(s) on site. (e.g. oil/water separator, clarifier, etc.)
	If applicable, inspect all Low Impact Development (LID) BMPs. (e.g. retention basins, vegetated swales, etc.)
	If applicable, inspect other measures implemented on site to isolate industrial areas from contact with storm water.
	Add'l:
	Add'l:
	Add'l:
	Add'l:
	Add'l:
	Add'l:
	<b><i>File completed REAP within the appropriate "Completed Forms" section.</i></b>

Notes / Additional Info:

**Signature**

## Monthly Visual Inspection Form

(Discharges of Storm Water and Non-Storm Water)

***COPY AS NEEDED***

Facility:		
Inspector:	Title:	
Current Weather Condition:	Date:	Time:

1. Are there any discharges occurring at any of the drainage outfall(s)?     YES, *explain:*     NO

Discharge Point	Source of Discharge (if applicable)

*Non-Storm Water Discharges*

<p><b><u>AUTHORIZED</u></b>                  Fire Hydrant Flushing                  Potable Water Source                  Condensation (refrigeration, air conditioners, etc.)                  Ground Water                  Landscape Watering</p>	<p><b><u>UNAUTHORIZED*</u></b>                  Wash Water                  Cooling Tower Water                  Blowdown Water (compressors, boilers, etc.)                  Leaks / Spills of Materials                  All Other Types of Discharges</p>
--	--

*\* All unauthorized non-storm water discharges must be eliminated from the site.*

2. Are there any pollutants in the discharging water?     YES, *explain:*     NO

Discharge Point	Characteristics / Source of Pollutant (if applicable)

*Observation Tips and Instructions*

<p><b><u>CHARACTERISTICS</u></b>                  Clear                  Discolored                  Turbid / Cloudy                  Odorous (Smelly)                  Oily Sheen                  Floating Materials</p>
--

<ul style="list-style-type: none"> <li>Observe the water and look for evidence of pollutants (oily sheen, odor, etc.)</li> <li>Document the source of the observed pollutant(s) (ex: If there is an oil sheen, you should be able to follow that sheen back to a particular source on the ground, such as an oil spot in a parking area)</li> <li>Write down the additional BMP(s) necessary to eliminate pollutant(s) from future discharges</li> </ul>
--



**Monthly Visual Inspection Form**

(BMP Checklist)

***COPY AS NEEDED***

Facility:	Date:
-----------	-------

<b>*** Please refer to the BMP Inspection Report for more details ***</b>	YES	NO	N/A
1. Are industrial areas swept regularly?			
a) Has the sweep log been updated to reflect regular sweeping activities?			
b) Do sweeping activities need to be increased?			
2. Is there any tracking or evidence of tracking on site or at the site entrances/exits?			
3. Is there any excessive sediment buildup observed on site?			
4. Are all storm drains, swales, sump pumps, etc. clear of debris and properly maintained?			
5. Are all chemicals/hazardous materials properly stored and secondarily contained?			
6. Are all containers labeled with contents?			
7. Are all vehicles/equipment maintained regularly? ( <i>inspections to occur on a weekly basis</i> )			
a) Has the maintenance log been updated to reflect regular maintenance activities?			
8. Are all vehicles/equipment cleaned or washed in a designated area?			
9. Are drip pans and/or absorbents available on site and properly used?			
10. Has the significant materials list been updated to reflect current inventory?			
<i>Structural / Mitigative BMPs</i>	YES	NO	N/A
11. Are Low Impact Development (LID) BMPs and/or treatment system(s) installed on site?			
12. Are the treatment system(s) maintained regularly?			
a) Has the maintenance log been updated to reflect regular maintenance activities?			

General Recommendations:

Notes / Additional Info:

Signature

# COC Form

## Chain of Custody - Work Order

**Corporate Laboratory (1551)**  
 208 Mason Street, Ukiah CA 95482  
 707 468 0401 (phone)  
 707 468 5267 (fax)  
 clientservices@alpha-labs.com

**Bay Area Laboratory (2728)**  
 262 Rickenbacker Circle, Livermore CA 94551

**Central Valley Laboratory (2922)**  
 9090 Union Park Way #113, Elk Grove CA 95624

**San Diego Laboratory (3055)**  
 2722 Loker Ave West, Ste A, Carlsbad CA 92010



Reports and Invoices delivered by email in PDF format

Lab No \_\_\_\_\_ Pg \_\_\_\_\_ of \_\_\_\_\_

Report to	Invoice to (if different)	Project Information		Field Measurements	Lab Analysis Request		TAT	TEMP °C
Company: Lakin Tire West LLC Attn: Florin Ardelean Address: 14050 Day Street Moreno Valley, CA 92553 Phone/Fax: (951) 214-8590 Email Address: fardelean@basrecycling.com	Contact: Email address: Address: Phone/Fax:	Project ID: Project No: PO Number:	Container: 40ml VOA Vial Plastic Glass Sieve Other	Preservative: H2SO4 HNO3 HCl None Other Drinking Water Wastewater Soil Other	Matrix: Turbidity (NTU) Conductivity (umhos/cm) pH (units)	Oil and Grease TPH Multirange COD Al, Cd, Cu, Fe, Ni, Pb, Zn (EPA 200.8)	Standard 10 days <input checked="" type="radio"/> RUSH: 5 days <input type="radio"/> 48 hours <input type="radio"/> Other: _____ days <input type="radio"/> Preapproval required <input type="radio"/>	Ukiah Livermore Elk Grove Petaluma Carlsbad
Total Number of Containers per Sample ID								
DP#1	3 2 4		X		X	X	Storm Water	
DP#1A	3 2 4		X		X	X	Storm Water	
DP#1B	3 2 4		X		X	X	Storm Water	
DP#1C	3 2 4		X		X	X	Storm Water	
Relinquished by _____ Date _____ Time _____								
Received by _____ Date _____ Time _____								
State System Number: _____								
If "y" please enter the Source Number(s) in the column above								
<b>CA Geotracker EDF Report?</b> Global ID: _____ Sampling Company Log Code: _____ EDF to (Email Address): _____ Travel and Site Time: _____ Mileage: _____ Misc. Supplies: _____								





## Weather Log

***COPY AS NEEDED***

Facility:	
Month:	Year:

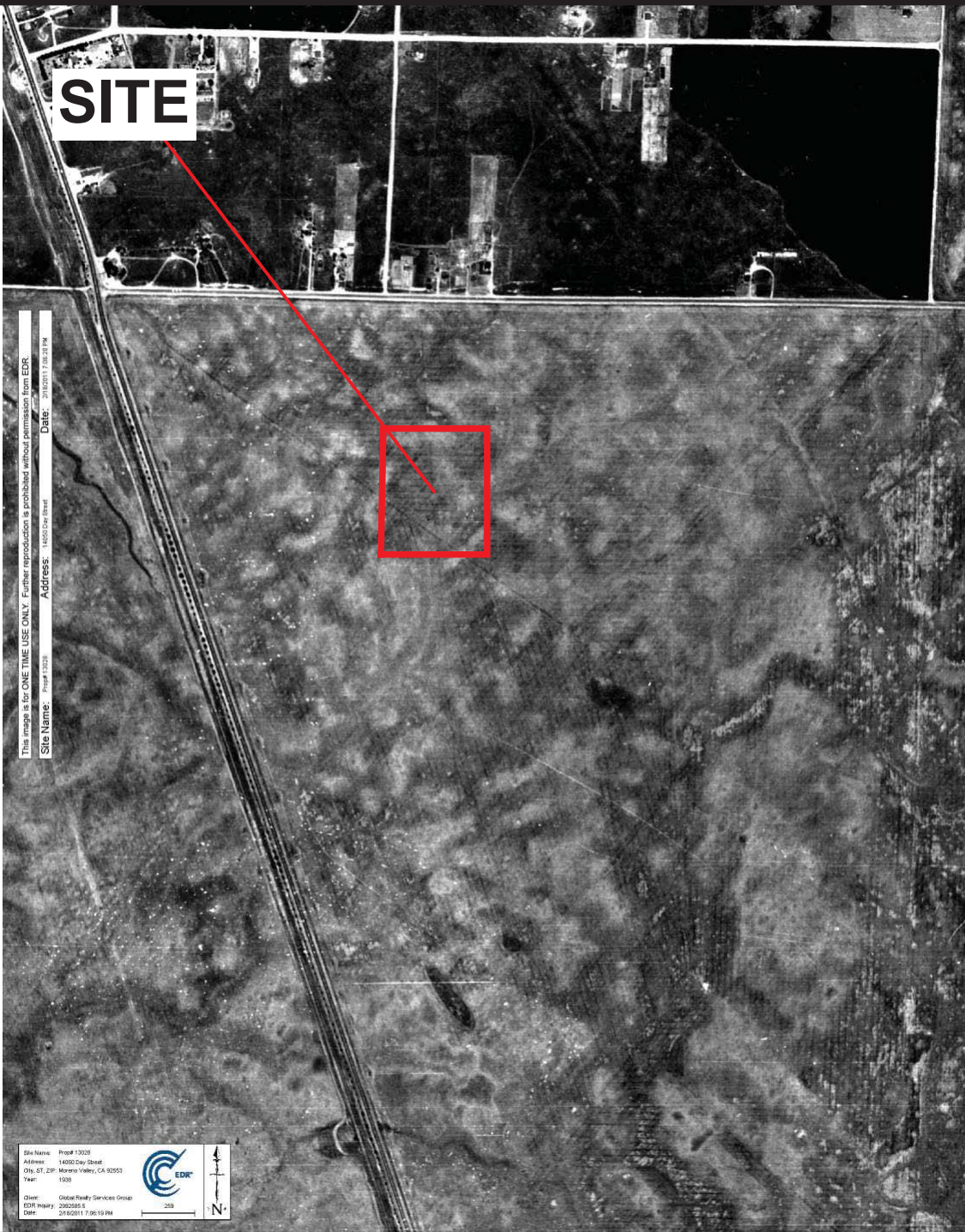
Day	Initials	Date Checked	% of Rain	Day	Initials	Date Checked	% of Rain
1				17			
2				18			
3				19			
4				20			
5				21			
6				22			
7				23			
8				24			
9				25			
10				26			
11				27			
12				28			
13				29			
14				30			
15				31			
16							

Notes ( <i>attach a printout of the weather forecast from the National Weather Service</i> ):
---



**APPENDIX D**  
HISTORICAL RESOURCES





**SITE**



This image is for ONE TIME USE ONLY. Further reproduction is prohibited without permission from EDR.  
Site Name: Prop# 13028  
Address: 14050 Day Street  
Date: 2/8/2011 7:06:19 AM

Site Name: Prop# 13028  
Address: 14050 Day Street  
City, ST, ZIP: Moreno Valley, CA 92553  
Year: 1938  
Client: Global Realty Services Group  
EDR Inquiry: 090288.5  
Date: 2/8/2011 7:06:19 AM



**1938 Aerial Photo  
Prop# 13028  
14050 Day Street  
Moreno Valley, CA**



This image is for ONE TIME USE ONLY. Further reproduction is prohibited without permission from EDR.  
Site Name: Prop# 13028  
Date: 2016/01/17 09:21 PM  
Address: 14050 Day Street

Site Name: Prop# 13028  
Address: 14050 Day Street  
City, ST, ZIP: Moreno Valley, CA 92553  
Year: 1953  
Client: Global Realty Services Group  
EDR Inquiry: 090238.5  
Date: 2016/01/17 09:22 PM



1953 Aerial Photo  
Prop# 13028  
14050 Day Street  
Moreno Valley, CA





**SITE**

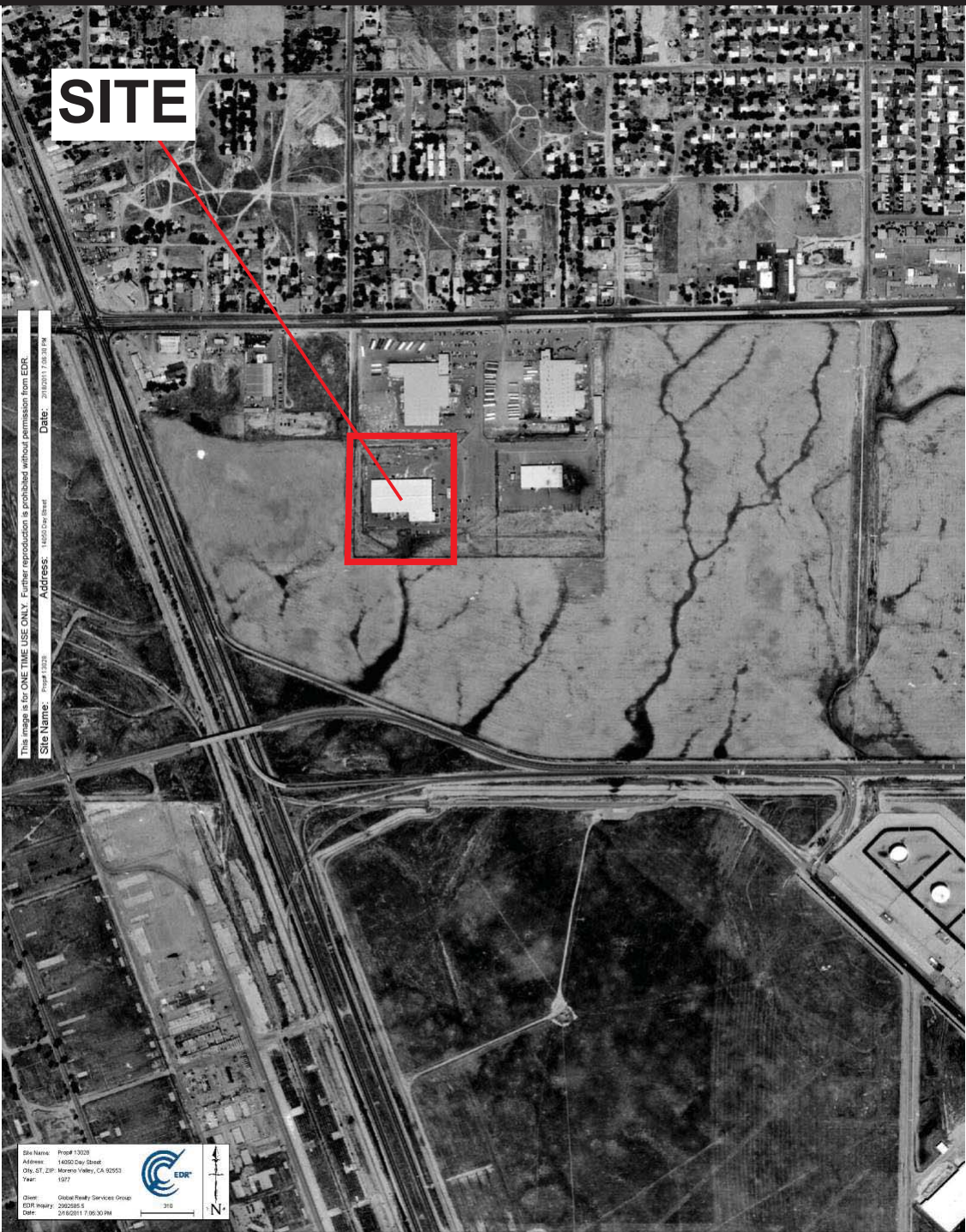


This image is for ONE TIME USE ONLY. Further reproduction is prohibited without permission from EDR.  
Site Name: Prop# 13028  
Address: 14050 Day Street  
Date: 20/02/11 7:36:26 PM

Site Name: Prop# 13028  
Address: 14050 Day Street  
City, ST, ZIP: Moreno Valley, CA 92553  
Year: 1967  
Client: Global Realty Services Group  
EDR Inquiry: 090208.5  
Date: 20/02/11 7:36:26 PM



**1967 Aerial Photo**  
**Prop# 13028**  
**14050 Day Street**  
**Moreno Valley, CA**



This image is for ONE TIME USE ONLY. Further reproduction is prohibited without permission from EDR.  
Site Name: *Prop# 13028* Date: 28/02/11 7:36:30 PM  
Address: 14050 Day Street

Site Name: Prop# 13028  
Address: 14050 Day Street  
City, ST, ZIP: Moreno Valley, CA 92553  
Year: 1977  
Client: Global Realty Services Group  
EDR Inquiry: 090238.5  
Date: 28/02/11 7:36:30 PM  
310



1977 Aerial Photo  
Prop# 13028  
14050 Day Street  
Moreno Valley, CA



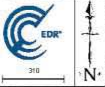


**SITE**



This image is for ONE TIME USE ONLY. Further reproduction is prohibited without permission from EDR.  
Site Name: Prop# 13028  
Date: 2/18/2011 7:36:34 AM  
Address: 14050 Day Street

Site Name: Prop# 13028  
Address: 14050 Day Street  
City, ST, ZIP: Moreno Valley, CA 92553  
Year: 1989  
Client: Global Realty Services Group  
EDR Inquiry: 090238.5  
Date: 2/18/2011 7:36:33 PM  
310



**1989 Aerial Photo  
Prop# 13028  
14050 Day Street  
Moreno Valley, CA**



This image is for ONE TIME USE ONLY. Further reproduction is prohibited without permission from EDR.  
Site Name: Prop# 13028  
Address: 14050 Day Street  
Date: 2/8/2011 7:36:37 PM

Site Name: Prop# 13028  
Address: 14050 Day Street  
City, ST, ZIP: Moreno Valley, CA 92553  
Year: 1994  
Client: Global Realty Services Group  
EDR Inquiry: 090238.5  
Date: 2/8/2011 7:36:37 PM  
310  
EDR  
N

1994 Aerial Photo  
Prop# 13028  
14050 Day Street  
Moreno Valley, CA





**SITE**



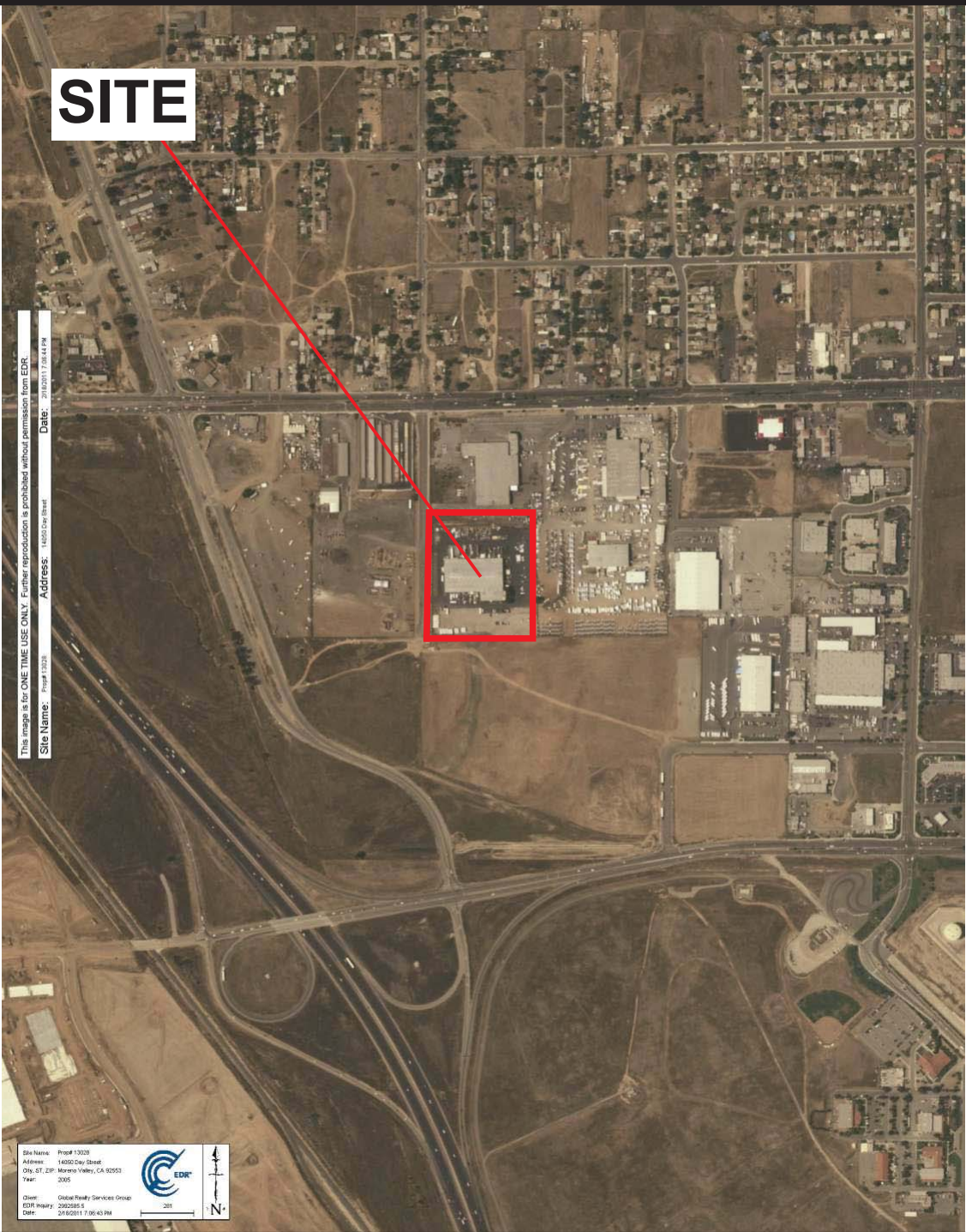
This image is for ONE TIME USE ONLY. Further reproduction is prohibited without permission from EDR.  
Site Name: Prop# 13028  
Address: 14050 Day Street  
Date: 2/18/2011 7:36:41 PM

Site Name: Prop# 13028  
Address: 14050 Day Street  
City, ST, ZIP: Moreno Valley, CA 92553  
Year: 2002  
Client: Global Realty Services Group  
EDR Inquiry: 090238.5  
Date: 2/18/2011 7:36:40 PM  
310



**2002 Aerial Photo  
Prop# 13028  
14050 Day Street  
Moreno Valley, CA**





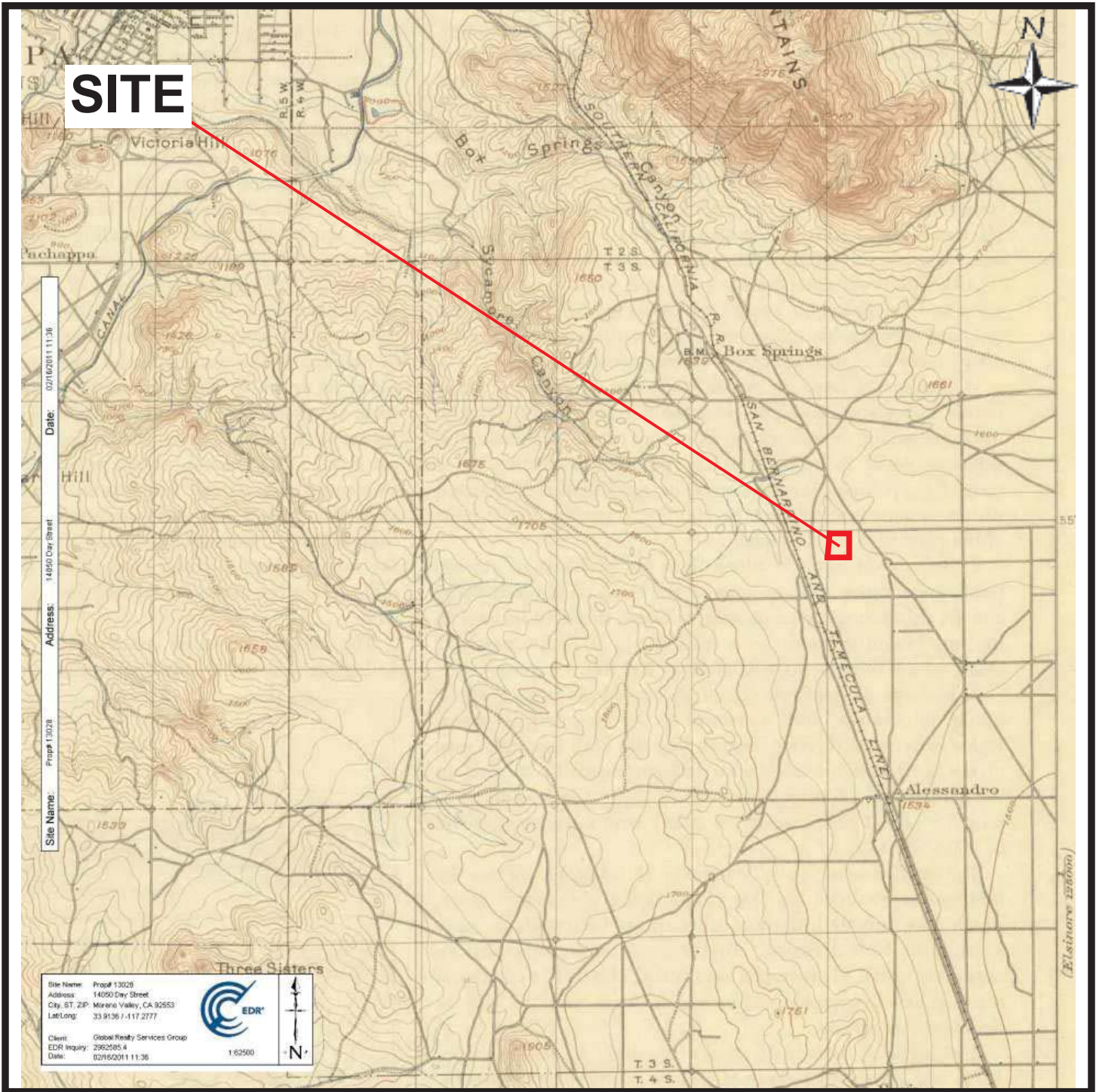
This image is for ONE TIME USE ONLY. Further reproduction is prohibited without permission from EDR.  
Site Name: Prop# 13028  
Address: 14050 Day Street  
Date: 2/8/2011 7:56:43 PM

Site Name: Prop# 13028  
Address: 14050 Day Street  
City, ST, ZIP: Moreno Valley, CA 92553  
Year: 2005  
Client: Global Realty Services Group  
EDR Inquiry: 090208.5  
Date: 2/8/2011 7:56:43 PM



**2005 Aerial Photo**  
**Prop# 13028**  
**14050 Day Street**  
**Moreno Valley, CA**



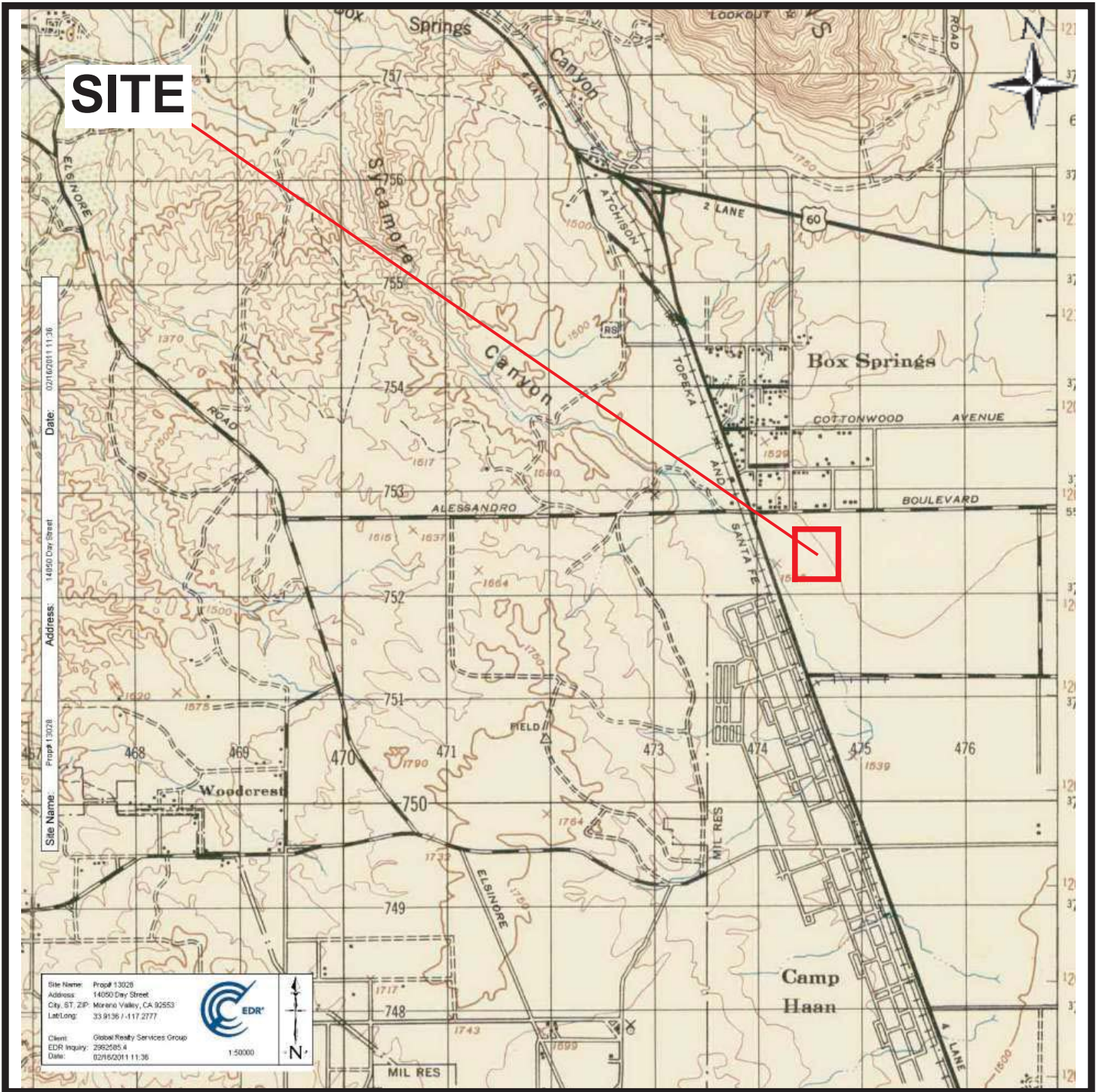


1901 Topographic Map  
 Prop# 13028  
 14050 Day Street  
 Moreno Valley, CA





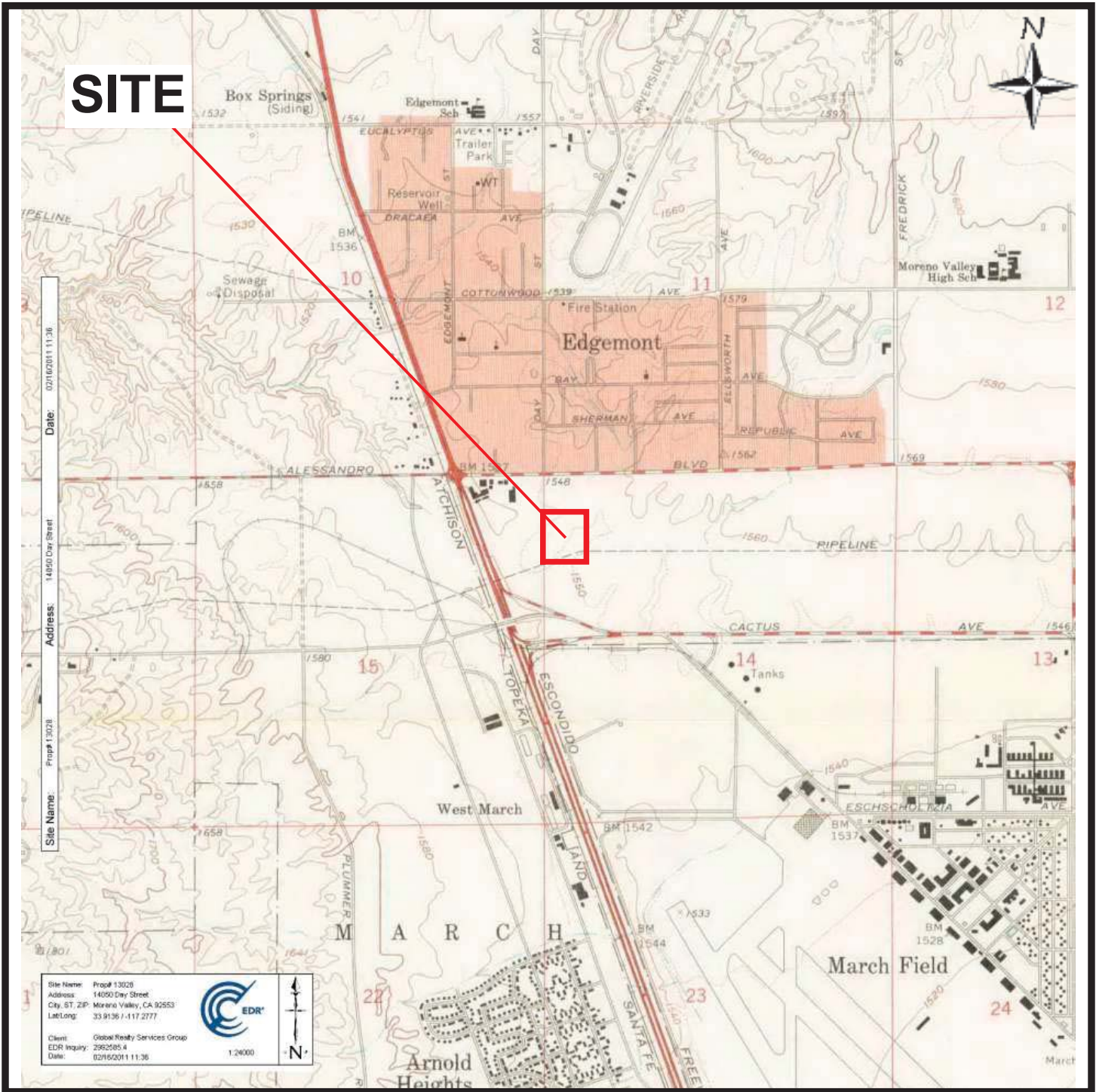




1947 Topographic Map  
Prop# 13028  
14050 Day Street  
Moreno Valley, CA

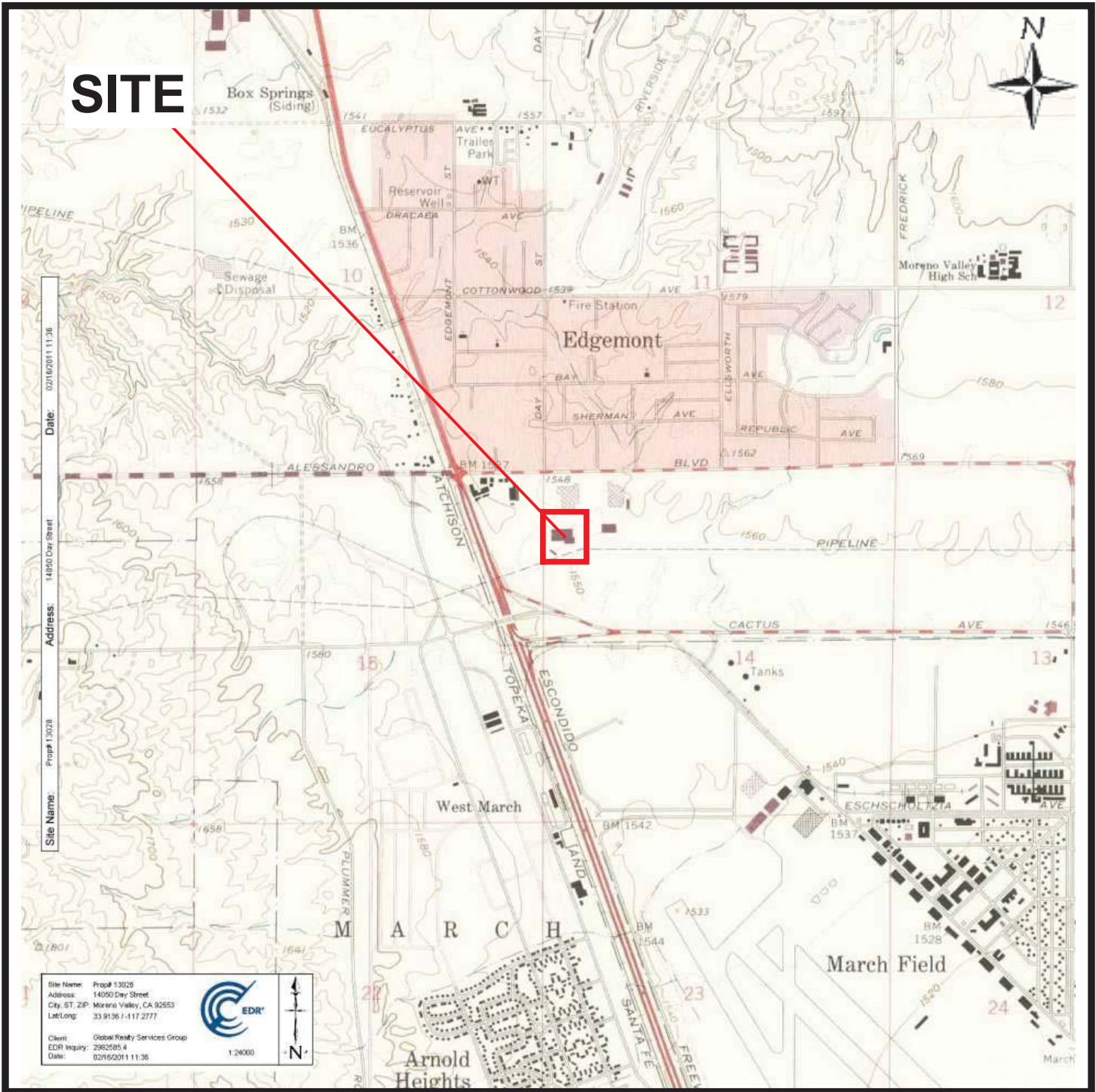






1967 Topographic Map  
 Prop# 13028  
 14050 Day Street  
 Moreno Valley, CA





1973 Topographic Map  
 Prop# 13028  
 14050 Day Street  
 Moreno Valley, CA





---

CITY  
**DIRECTORY**

**Project Property:** *14050 Day Street  
14050 Day Street  
Moreno Valley, CA 92553*

**Project No:**  
**Requested By:** *Weis Environmental, LLC*  
**Order No:** *21122800480*  
**Date Completed:** *January 4, 2022*

January 4, 2022  
RE: CITY DIRECTORY RESEARCH  
14050 Day Street  
14050 Day Street Moreno Valley, CA

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

**Search Criteria:**  
14000-22150 of Day Street

### Search Results Summary

Date	Source	Comment
2020	DIGITAL BUSINESS DIRECTORY	
2016	DIGITAL BUSINESS DIRECTORY	
2012	DIGITAL BUSINESS DIRECTORY	
2006-2007	HAINES	
2001	HAINES	
1998	DIGITAL BUSINESS DIRECTORY	
1991	HAINES	
1986	HAINES	
1971	HAINES	

- 14050 **BAS RECYCLING INC...***Environmental & Ecological Services*
- 14050 **ENVIRONMENTAL MOLDING CONCEPTS...***Photographerscommercial*
- 14050 **ENVIRONMENTAL MOLDING CONCEPTS...***Federal Government Contractors*
- 14050 **ENVIRONMENTAL MOLDING CONCEPTS...***Recycling Centers (whls)*
- 14050 **ENVIRONMENTAL MOLDING CONCEPTS...***Manufacturers*

- 14050 **BAS RECYCLING INC...***Environmental & Ecological Services*
- 14050 **ENVIRONMENTAL MOLDING CONCEPTS...***Manufacturers*
- 14050 **ENVIRONMENTAL MOLDING CONCEPTS...***Recycling Centers (whls)*

14050 **BAS RECYCLING INC...***Environmental & Ecological Services*  
 14050 **ENVIRONMENTAL MOLDING CONCEPTS...***Manufacturers*

	● HOLTZCLAW Kenneth	00	0
13915	● BARA Esperanza	00	5
	FARIAS Fredo	951-653-3567	+6
13920	● HEREDIA Armando	00	2
13927	● DAVIS Jesse	951-656-8002	7
13942	XXXX	00	
13946	XXXX	00	
13949	SANCHEZ Magdalena	951-656-7304	1
	A		
	X	ALESSANDRO BLVD	
14050	★ THOR CA MIRAGE	951-656-3185	3
	DIVISION		
★	18 BUS	60 RES	21 NEW

13812	●HOLTZCLAW Kenneth	00	0
13887	●HOLTZCLAW Kenneth	00	0
<b>X SHERMAN AV</b>			
13909	●HOLTZCLAW Kenneth	00	0
13915	●CHONG Won	00	0
13920	●NASH George	00	0
13927	●DAVIS Jesse	909-656-6002	7
13942	●OMALLEY Michael	00	0
13944	XXXX	00	
13946	XXXX	00	
13949	●PATTERSON James	00	0
	SANCHEZ Magdalena A	909-656-7304	8

**X ALESSANDRO BLVD**

14050	★MAESTRO PRODUCTS	909-653-6369	7
	INC		
	★ 53 BUS	61 RES	18 NEW

14050 MAESTRO PRODUCTS INC...

1991

SOURCE: HAINES

DAY STREET

STREET NOT LISTED

1986

SOURCE: HAINES

DAY STREET

STREET NOT LISTED



STREET NOT LISTED

**APPENDIX E**  
**PHOTOGRAPHS**



1. View of the Site building from the northeast.



2. Northern view along the eastern Site boundary.



3. View of the Site from the southwest.



4. Western view along the southern Site boundary.



5. View of the Site from the southwest.



6. View of the Site from the northwest.

## Photograph Log

14050 Day Street  
Moreno Valley, California





7. Eastern side of the Site building.



8. View of the Site from the southeast.



9. Southern side of the Site building.



10. Typical pallets and miscellaneous materials.



11. Used oil storage.



12. De minimis oil staining.







13. Liquid nitrogen tank (background) and dust collection systems (left).



14. Typical pile of shredded tires.



15. Electrical transformers.



16. Typical transformer.



17. Typical storage cabinets.



18. Building interior.





19. Typical drums of polyurethane binder.



20. Building interior.



21. Eastern adjacent property.



22. Southern adjacent property.



23. Western adjacent Day Street and commercial property.



24. Northern adjacent property.

## Photograph Log

14050 Day Street  
Moreno Valley, California





**APPENDIX F**  
**QUALIFICATIONS**



## Dan Weis, R.E.H.S.

ENVIRONMENTAL MANAGER

📍 1938 Kellogg Avenue, Suite 116, Carlsbad, CA 92008

📞 (760) 585-7070 // 📠 (760) 672-6338 // ✉️ dw@weisenviro.com // 🌐 www.weisenviro.com

### Professional Summary

Environmental Manager and California Registered Environmental Health Specialist with extensive expertise in environmental science and assessment, environmental and public health, risk assessment, health and safety, remedial design and implementation, strategic planning and project/program design and implementation. Over 20 years of professional experience and achievement. Successful completion of projects for a wide range of clientele including, but not limited to, local government entities, developers (affordable housing and market rate), educational institutions, Federal government entities, law firms, architectural and engineering firms, lending institutions, life insurance companies, conservancies, commercial/industrial real estate owners/managers, insurance companies, wireless telecommunication carriers and real estate developers. Extensive experienced in the completion of assessment, construction and remediation quality assurance during the completion of urban redevelopment/brownfields projects and public works projects, many of which have been located in downtown areas of San Diego, Los Angeles, Oakland, San Francisco, and other urban communities throughout the State of California. Proven ability to train and mentor professional, technical and support staff. Manages a comprehensive health and safety program. Holds a Master of Science in Public Health with an emphasis in environmental health science, risk assessment, health and safety, toxicology and environmental policy. Registered Environmental Health Specialist #8172 in the State of California.

### Education and Professional Certification

- University of Delaware, Bachelor of Arts, 1995
- San Diego State University, Master of Science, Public/Environmental Health, 2001
- State of California Registered Environmental Health Specialist #8172
- Centers for Disease Control and Prevention National Center for Environmental Health Division of Emergency and Environmental Health Services - Environmental Health Training in Emergency Response
- Occupational Safety and Health Administration (OSHA) 40 Hour Hazardous Waste Operations and Emergency Response Standard (HAZWOPER) Training and Annual 8 Hour HAZWOPER Refresher Training
- OSHA 8 Hour HAZWOPER Supervisor Training

### Relevant Skills and Qualifications

- Proven ability to manage staff and programs/projects in challenging and diverse environments and regulatory settings. Consistently meets project schedules, goals, deadlines and budgetary restrictions.
- Completed or managed over 3,000 due diligence related environmental assessments and completed or managed over 500 subsurface environmental investigations of soil gas, soil, groundwater and other media. Investigations have included human health and ecological risk assessments, evaluations of indoor air conditions based on interpretations of subsurface conditions, underground storage tank (UST) evaluation/closure and hazardous waste characterization/management. Subsurface activities performed include the completion of soil borings using various drilling technologies, soil and groundwater sampling, installation and sampling of groundwater monitoring wells, free product evaluations, exploratory trenching and real-time delineation using mobile analytical laboratories and other soil screening technology.
- Managed over 100 remediation or construction management related projects primarily related to source removal of subsurface contaminants, including but not limited to, petroleum hydrocarbons, chlorinated solvents, heavy metals, organochlorine pesticides and other agricultural related chemicals, dioxins and furans and polychlorinated biphenyls. Has also assisted in cost recovery efforts from private parties and State/Federal funding programs for environmental assessment and remediation work and has served as an expert witness during legal proceedings pertaining to environmental related claims.
- Strong collaboration and negotiation skills with environmental regulatory agencies regarding project planning, initiation, status, approvals and implementation. Direct experience in interfacing with members of regulatory agencies including but not limited to the United States Environmental Protection Agency (EPA), California EPA Department of Toxic Substances



Control and Office of Environmental Health Hazard Assessment, County of San Diego Departments of Environmental Health (DEH), Public Works and Planning and Land Use, San Diego Air Pollution Control District, South Coast Air Quality Management District, Riverside County DEH, San Francisco City and County Department of Public Health (DPH), Arizona Department of Environmental Quality, County of Los Angeles County DPH and other local Certified Unified Program Agencies. Develop, manage and implement compliance and best practices efforts with Federal and State laws and regulations.

- Conducted and/or managed hundreds of public/environmental health related assessments including electromagnetic field surveys, radionuclide surveys, indoor air quality investigations, radon surveys, drinking water assessments, asbestos containing materials and lead-based paint surveys and mold/microbial evaluations.
- Recovered over \$10,000,000 of assessment and cleanup costs for clientele from various sources including State of California Cleanup Funds, United States Environmental Protection Agency Brownfield grants and private parties including major oil companies.
- Responsible for facilitating a safe and healthy work environment in concert with the mission of the company while ensuring compliance with applicable Federal, State, and local regulations.
- Published technical papers pertaining to geogenic concentrations of metals in San Diego County, radioactive dating and pollutant chronologies in estuarine sediments and various urban runoff related implications.
- Delivered presentations pertaining to various environmental topics including human health risk assessment to membership at local and national trade conferences

## **Project Experience (Projects Completed at Multiple Firms)**

- 14th and Island, San Diego, California – Development of Site Mitigation Plan, contaminated soil management and disposal concurrent with site construction activities at the superblock construction site in downtown San Diego and achievement of regulatory closure with the County of San Diego Department of Environmental Health.
- 2198 Market Street, San Francisco, California – Phase I and II Environmental Site Assessments, supplemental subsurface investigation, Site Mitigation Plan development, contaminated soil management and disposal concurrent with site construction activities and negotiation/achievement of regulatory closure with the City of San Francisco Department of Public Health.
- Former EZ Serve, 9305 Mission Gorge Road, Santee, California – Closure report preparation and San Diego Regional Water Quality Control Board interface and negotiation/achievement of regulatory closure under State of California low-threat policy.
- French Field – Former Vista Burn Dump, Oceanside, California – Oversight of the capping of a former burn dump/landfill facility and restoration for public use as a sports facility. Negotiation and achievement of regulatory closure with the California Department of Toxic Substances Control with concurrence from the San Diego Regional Water Quality Control Board and the County of San Diego Local Enforcement Agency.
- Indoor Skydiving Facility, 1401 Imperial Avenue, San Diego, California – Development of Soil Management Plan and contaminated soil management and disposal concurrent with site construction activities in downtown San Diego.
- Lemon Grove Avenue Realignment Project, Lemon Grove, California – Development of Impacted Soil Management Plan, Community Health and Safety Plan and Worker Health and Safety Plan and oversight of the implementation of such plans during construction activities.
- North Side Interior Road and Utilities Project at San Diego International Airport, San Diego, California - Subsurface assessment, development of Soil Management Plan and Work Health and Safety Plan and implementation and monitoring of soil management strategies.
- Olympic and Hill, Los Angeles, California – Removal of multiple underground storage tanks and underlying contaminated soil and achievement of regulatory closure with the City of Los Angeles Fire Department.
- San Ysidro - U.S. Land Port of Entry, San Diego, California – Subsurface assessment and development and implementation of soil management strategies.
- VA Medical Center Long Beach, 5901 East 7th Street, Long Beach, California - VA Long Beach: Seismic Corrections – Mental Health, Community Living Center and Chiller Replacements Project – Asbestos containing materials and lead-based paint surveys and preparation of abatement contractor bid specifications.



# Appendix 5: LID Infeasibility

*LID Technical Infeasibility Analysis*

**N/A**

# Appendix 6: BMP Design Details

*BMP Sizing, Design Details and other Supporting Documentation*

**Santa Ana Watershed - BMP Design Volume,  $V_{BMP}$**

(Rev. 10-2011)

Legend:

Required Entries

Calculated Cells

*(Note this worksheet shall **only** be used in conjunction with BMP designs from the **LID BMP Design Handbook**)*

Company Name **Albert A. Webb Associates**

Date **9/27/2022**

Designed by **ABE**

Case No **LWQ22-0030**

Company Project Number/Name **FIR Day Street (PEN22-0144)**

**BMP Identification**

BMP NAME / ID **BMP-A**

*Must match Name/ID used on BMP Design Calculation Sheet*

**Design Rainfall Depth**

85th Percentile, 24-hour Rainfall Depth,  
from the Isohyetal Map in Handbook Appendix E

$D_{85}$  = **0.62** inches

**Drainage Management Area Tabulation**

*Insert additional rows if needed to accommodate all DMAs draining to the BMP*

DMA Type/ID	DMA Area (square feet)	Post-Project Surface Type	Effective Imperivous Fraction, $I_f$	DMA Runoff Factor	DMA Areas x Runoff Factor	Design Storm Depth (in)	Design Capture Volume, $V_{BMP}$ (cubic feet)	Proposed Volume on Plans (cubic feet)
L-A	35602	Ornamental Landscaping	0.1	0.11	3932.5			
R-A	161935	Roofs	1	0.89	144446			
H-A	151487	Concrete or Asphalt	1	0.89	135126.4			
<b>349024</b>		<b>Total</b>			<b>283504.9</b>	<b>0.62</b>	<b>14553.3</b>	<b>15109</b>

Notes:



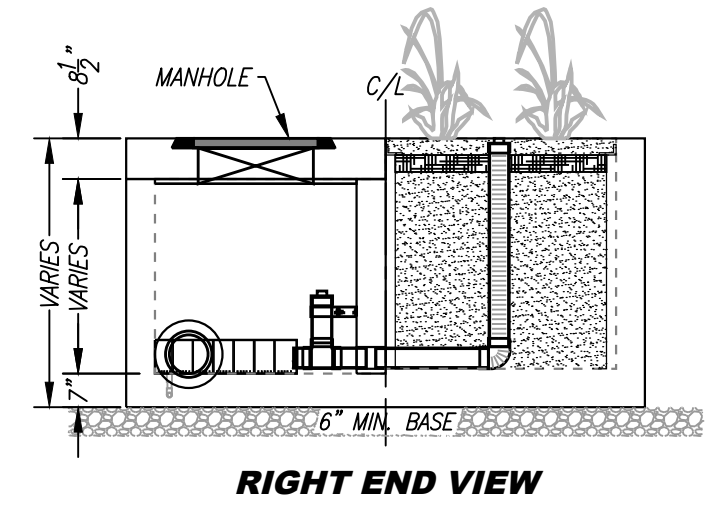
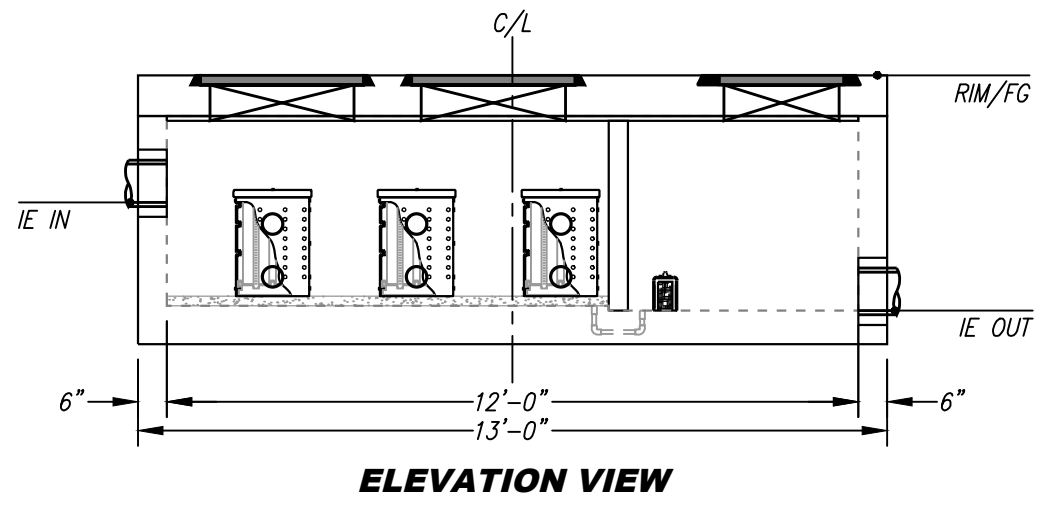
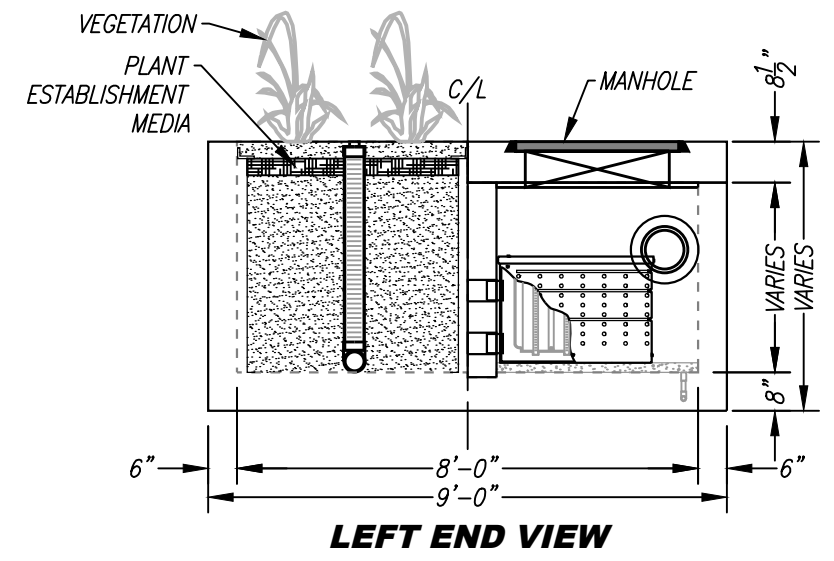
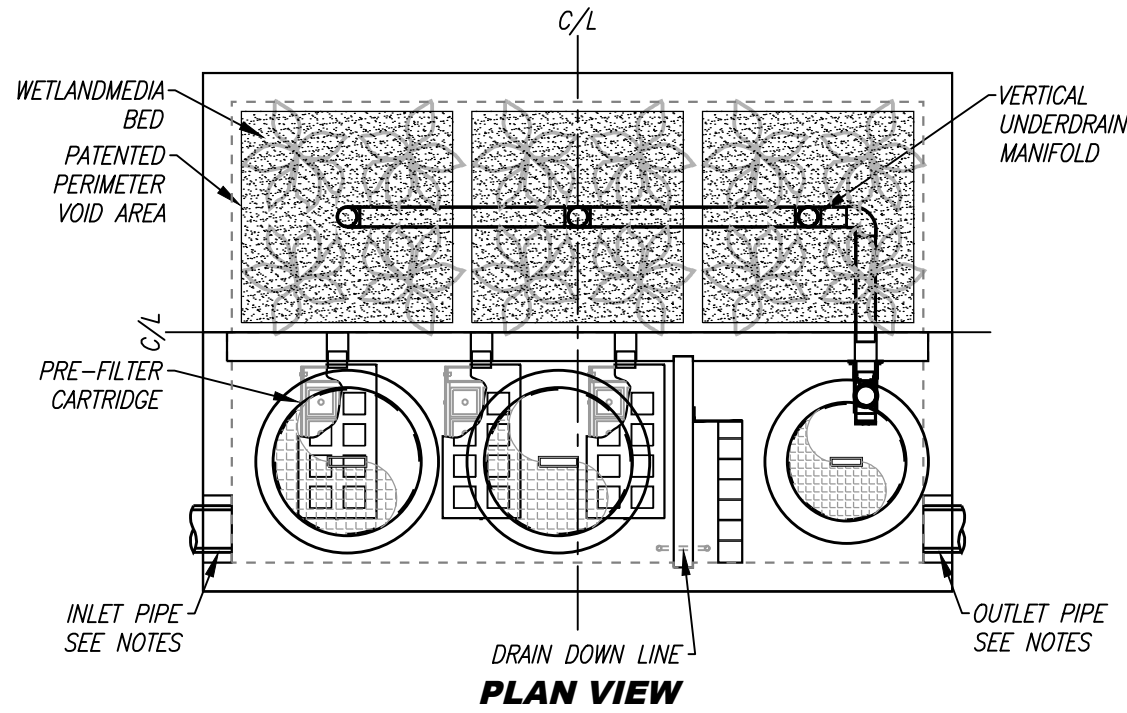


## Volume Based Sizing

Many states require treatment of a water quality volume and do not offer the option of flow based design. The MWS Linear and its unique horizontal flow makes it the only biofilter that can be used in volume based design installed downstream of ponds, detention basins, and underground storage systems.

Model #	Treatment Capacity (cu. ft.) @ 24-Hour Drain Down	Treatment Capacity (cu. ft.) @ 48-Hour Drain Down
MWS-L-4-4	1140	2280
MWS-L-4-6	1600	3200
MWS-L-4-8	2518	5036
MWS-L-4-13	3131	6261
MWS-L-4-15	3811	7623
MWS-L-4-17	4492	8984
MWS-L-4-19	5172	10345
MWS-L-4-21	5853	11706
MWS-L-6-8	3191	6382
MWS-L-8-8	5036	10072
MWS-L-8-12	7554	15109
MWS-L-8-16	10073	20145
MWS-L-8-20	12560	25120
MWS-L-8-24	15108	30216

SITE SPECIFIC DATA			
PROJECT NUMBER			
PROJECT NAME			
PROJECT LOCATION			
STRUCTURE ID			
TREATMENT REQUIRED			
VOLUME BASED (CF)		FLOW BASED (CFS)	
N/A			
PEAK BYPASS REQUIRED (CFS) – IF APPLICABLE			
PIPE DATA	I.E.	MATERIAL	DIAMETER
INLET PIPE 1			
INLET PIPE 2			
OUTLET PIPE			
	PRETREATMENT	BIOFILTRATION	DISCHARGE
RIM ELEVATION			
SURFACE LOAD			
FRAME & COVER	2EA $\phi 30"$		$\phi 24"$
NOTES:			



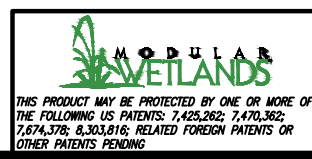
**INSTALLATION NOTES**

1. CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, MATERIALS AND INCIDENTALS REQUIRED TO OFFLOAD AND INSTALL THE SYSTEM AND APPURTENANCES IN ACCORDANCE WITH THIS DRAWING AND THE MANUFACTURERS SPECIFICATIONS, UNLESS OTHERWISE STATED IN MANUFACTURERS CONTRACT.
2. UNIT MUST BE INSTALLED ON LEVEL BASE. MANUFACTURER RECOMMENDS A MINIMUM 6" LEVEL ROCK BASE UNLESS SPECIFIED BY THE PROJECT ENGINEER. CONTRACTOR IS RESPONSIBLE TO VERIFY PROJECT ENGINEERS RECOMMENDED BASE SPECIFICATIONS.
4. CONTRACTOR TO SUPPLY AND INSTALL ALL EXTERNAL CONNECTING PIPES. ALL PIPES MUST BE FLUSH WITH INSIDE SURFACE OF CONCRETE. (PIPES CANNOT INTRUDE BEYOND FLUSH). INVERT OF OUTFLOW PIPE MUST BE FLUSH WITH DISCHARGE CHAMBER FLOOR. ALL PIPES SHALL BE SEALED WATER TIGHT PER MANUFACTURERS STANDARD CONNECTION DETAIL.
5. CONTRACTOR RESPONSIBLE FOR INSTALLATION OF ALL RISERS, MANHOLES, AND HATCHES. CONTRACTOR TO GROUT ALL MANHOLES AND HATCHES TO MATCH FINISHED SURFACE UNLESS SPECIFIED OTHERWISE.
6. VEGETATION SUPPLIED AND INSTALLED BY OTHERS. ALL UNITS WITH VEGETATION MUST HAVE DRIP OR SPRAY IRRIGATION SUPPLIED AND INSTALLED BY OTHERS.
7. CONTRACTOR RESPONSIBLE FOR CONTACTING BIO CLEAN FOR ACTIVATION OF UNIT. MANUFACTURERS WARRANTY IS VOID WITH OUT PROPER ACTIVATION BY A BIO CLEAN REPRESENTATIVE.

**GENERAL NOTES**

1. MANUFACTURER TO PROVIDE ALL MATERIALS UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS, ELEVATIONS, SPECIFICATIONS AND CAPACITIES ARE SUBJECT TO CHANGE. FOR PROJECT SPECIFIC DRAWINGS DETAILING EXACT DIMENSIONS, WEIGHTS AND ACCESSORIES PLEASE CONTACT BIO CLEAN.

TREATMENT FLOW (CFS)	
OPERATING HEAD (FT)	
PRETREATMENT LOADING RATE (GPM/SF)	
WETLAND MEDIA LOADING RATE (GPM/SF)	



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**MWS-L-8-12-V**  
**STORMWATER BIOFILTRATION SYSTEM**  
**STANDARD DETAIL**

5/23/19TOLF



# Modular Wetlands<sup>®</sup> Linear

A Stormwater Biofiltration Solution





# OVERVIEW

The Modular Wetlands® Linear is the only biofiltration system to utilize patented horizontal flow, allowing for a smaller footprint, higher treatment capacity, and a wide range of adaptability. The Modular Wetlands® is also the only pre-packaged subsurface flow wetland for stormwater treatment. While most biofilters use little or no pretreatment, the Modular Wetlands Linear incorporates an advanced pretreatment chamber that includes separation and pre-filter boxes. In this chamber, sediment and hydrocarbons are removed from runoff before entering the biofiltration chamber, reducing maintenance costs and improving performance.

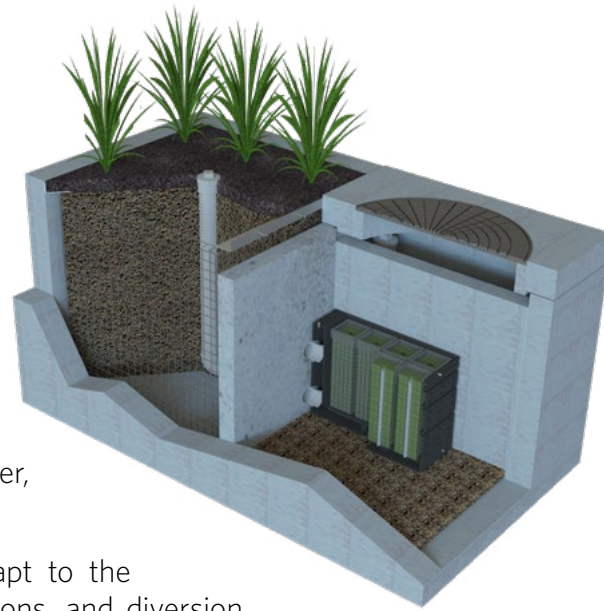
Horizontal flow also gives the system the unique ability to adapt to the environment through a variety of configurations, bypass orientations, and diversion applications.

## The Urban Impact

For hundreds of years, natural wetlands surrounding our shores have played an integral role as nature's stormwater treatment system. But as cities grow and develop, our environment's natural filtration systems are blanketed with impervious roads, rooftops, and parking lots.

Bio Clean understands this loss and has spent years re-establishing nature's presence in urban areas, and rejuvenating waterways with the Modular Wetlands Linear.

\*Also known as: Modular Wetlands®, Modular Wetlands® System Linear, Modwet™, or MWS Linear™.



# APPROVALS

The Modular Wetlands® Linear has successfully met years of challenging technical reviews and testing from some of the most prestigious and demanding agencies in the nation and perhaps the world. Here is a list of some of the most high-profile approvals, certifications, and verifications from around the country.



## Washington State Department of Ecology TAP E Approved

The Modular Wetlands Linear (MWS-Linear) is approved for General Use Level Designation (GULD) for Basic, Enhanced, and Phosphorus treatment at 1 gpm/ft<sup>2</sup> loading rate. The highest performing BMP on the market for all main pollutant categories.



## California Water Resources Control Board, Full Capture Certification

The Modular Wetlands® Linear is the first biofiltration system to receive certification as a full capture trash treatment control device.



## Virginia Department of Environmental Quality, Assignment

The Virginia Department of Environmental Quality assigned the Modular Wetlands Linear the highest phosphorus removal rating for manufactured treatment devices to meet the new Virginia Stormwater Management Program (VSMP) regulation technical criteria.



## Maryland Department of the Environment, Approved ESD

Granted Environmental Site Design (ESD) status for new construction, redevelopment, and retrofitting when designed in accordance with the design manual.



## MASTEP Evaluation

The University of Massachusetts at Amherst - Water Resources Research Center issued a technical evaluation report noting removal rates up to 84% TSS, 70% total phosphorus, 68.5% total zinc, and more.



## Rhode Island Department of Environmental Management BMP Approval



## Texas Commission on Environmental Quality (TCEQ) Approval



## Atlanta Regional Commission Certification

# PERFORMANCE

The Modular Wetlands Linear continues to outperform other treatment methods with superior pollutant removal for TSS, heavy metals, nutrients, hydrocarbons, and bacteria. The Modular Wetlands Linear is field-tested on numerous sites across the country and is proven to effectively remove pollutants through a combination of physical, chemical, and biological filtration processes.

**66%**  
REMOVAL  
OF  
DISSOLVED  
ZINC

**69%**  
REMOVAL  
OF TOTAL  
ZINC

**38%**  
REMOVAL  
OF  
DISSOLVED  
COPPER

**85%**  
REMOVAL  
OF TSS

**100%**  
REMOVAL  
OF TRASH

**45%**  
REMOVAL  
OF  
NITROGEN

**50%**  
REMOVAL  
OF TOTAL  
COPPER

**95%**  
REMOVAL  
OF MOTOR  
OIL

**67%**  
REMOVAL  
OF ORTHO  
PHOSPHORUS

**64%**  
REMOVAL  
OF TOTAL  
PHOSPHORUS

# ADVANTAGES

- HORIZONTAL FLOW BIOFILTRATION
- GREATER FILTER SURFACE AREA
- PRETREATMENT CHAMBER
- PATENTED PERIMETER VOID AREA
- FLOW CONTROL
- NO DEPRESSED PLANTER AREA
- AUTO DRAINDOWN MEANS NO MOSQUITO VECTOR

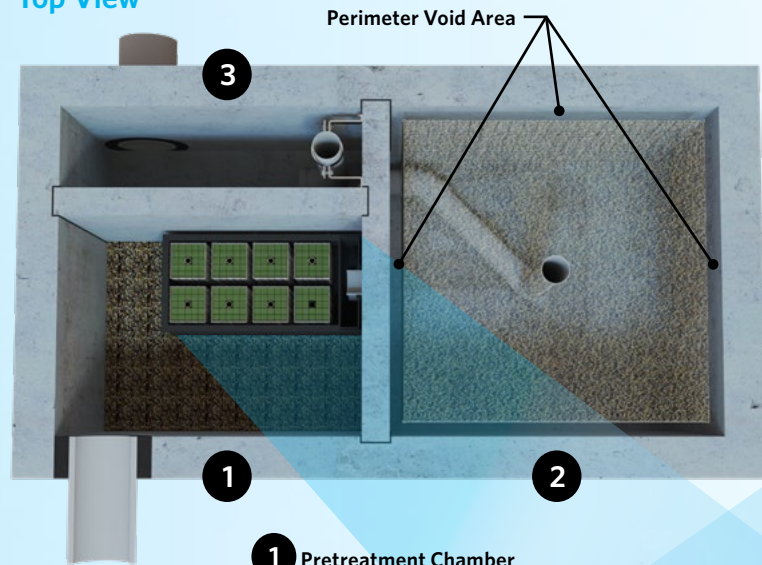


# DIAGRAMS

The Modular Wetlands® Linear biofilter supports superior root penetration and plant uptake of metals and nutrients with treatment that includes both aerobic and anaerobic zones.

## Modular Wetlands Linear Display Unit - 4x8 Vault Type Unit

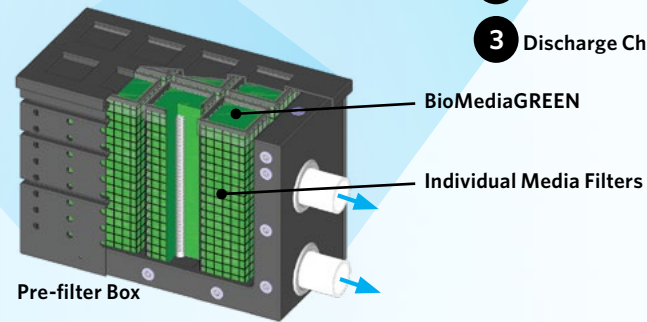
Top View



End View



- 1 Pretreatment Chamber
- 2 Biofiltration Chamber
- 3 Discharge Chamber

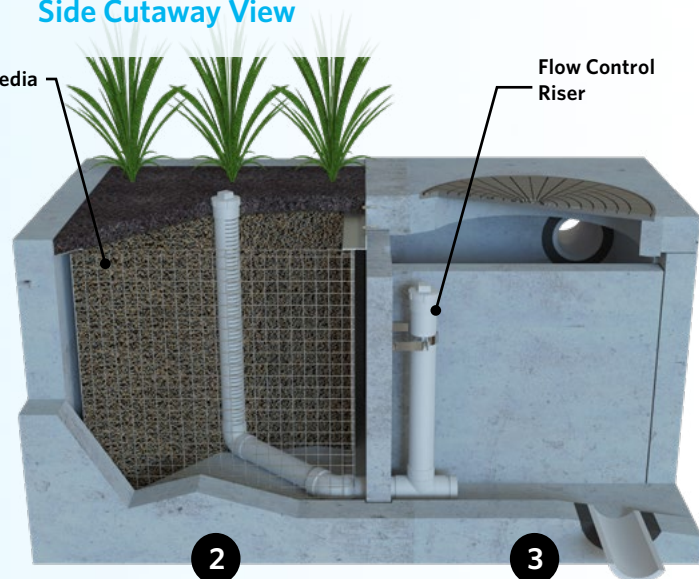


Side Cutaway View



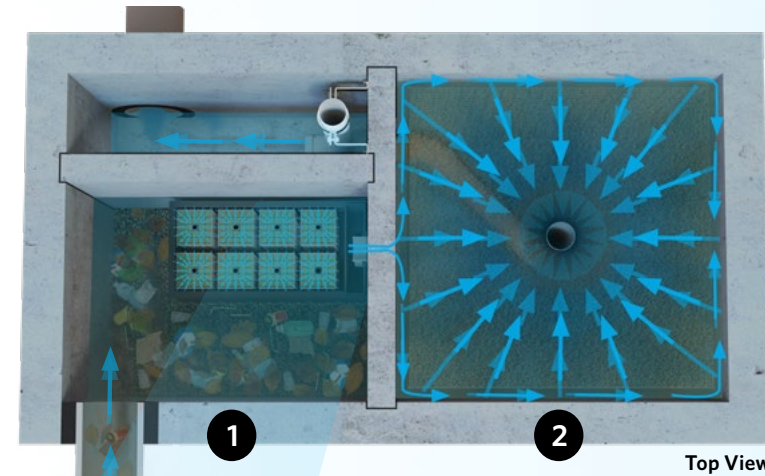
- 1 Pretreatment Chamber
- 2 Biofiltration Chamber

Side Cutaway View



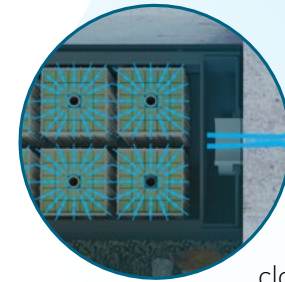
- 2 Biofiltration Chamber
- 3 Discharge Chamber

# OPERATION



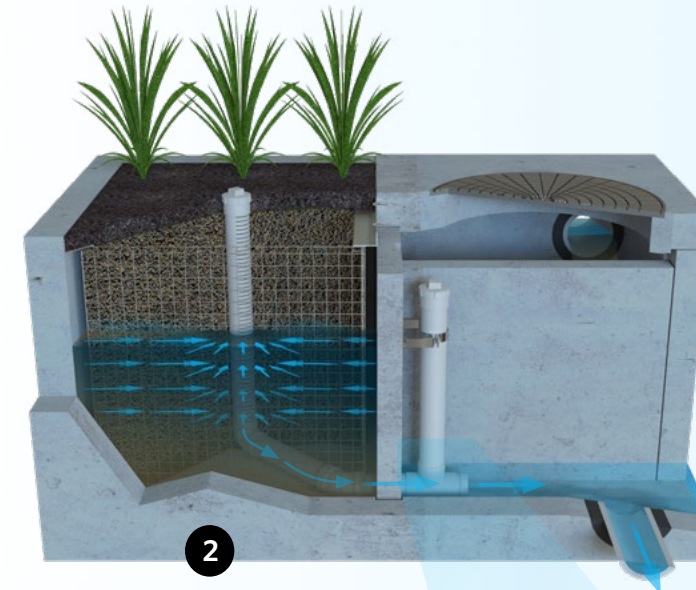
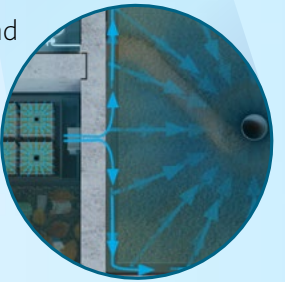
### 1 Pretreatment

Stormwater and other pollutants all enter the pretreatment chamber first. The larger material remains contained within the pretreatment stage as stormwater travels through the pre-filter boxes and on to the biofiltration chamber. This design enhances treatment, prevents clogging, and expedites the maintenance process.



### 2 Biofiltration

As water leaves the pre-filter box and enters the biofiltration chamber, it initially fills the void space at the perimeter of the biofiltration chamber. The water's horizontal force grows, pushing it inward toward the centrally located vertical drain pipe, and out to discharge.



### 3 Discharge

In the final stage or discharge chamber, the flow control riser (shown in the close-up) and the orifice plate, control the flow of water through the media to a level lower than the media's capacity. This extends the life of the media and improves performance.



### 4 Bypass

In a side-by-side Modular Wetlands unit, the pretreatment and discharge chambers are adjacent to each other. Another unique advantage of horizontal flow. This allows unusually large flows to bypass the system to avoid flooding.





# SIZING CHART

## FLOW-BASED DESIGNS

The Modular Wetlands® Linear can be used in stand-alone applications to meet treatment flow requirements, and since it is the only biofiltration system that can accept inflow pipes several feet below the surface, it can be used in decentralized design applications as well as large central end-of-the-line applications.

Model #	Dimensions	WetlandMEDIA Surface Area (sq.ft.)	Treatment Flow Rate (cfs)
<b>TIER 1: EXPRESS MODELS</b>			
Express model options give our customers an opportunity to benefit from optimal lead times, pricing, and the industry's leading MTD.			
<b>MWS-L-4-8</b>	<b>4'x8'</b>	<b>50</b>	<b>0.115</b>
<b>MWS-L-8-8</b>	<b>8'x8'</b>	<b>100</b>	<b>0.230</b>
<b>TIER 2: PREFERRED MODELS</b>			
Preferred model sizes give our customers a dependable selection with favorable lead times and dependable pricing.			
MWS-L-4-4	4'x4'	23	0.052
MWS-L-4-6	4'x6'	32	0.073
<b>MWS-L-4-8</b>	<b>4'x8'</b>	<b>50</b>	<b>0.115</b>
<b>MWS-L-8-8</b>	<b>8'x8'</b>	<b>100</b>	<b>0.230</b>
MWS-L-8-12	8'x12'	151	0.346
MWS-L-8-16	8'x16'	201	0.462
MWS-L-8-20	8'x20'	252	0.577
MWS-L-8-24	8'x24'	302	0.693
<b>TIER 3: CUSTOM</b>			
Custom sizes and applications are always available upon project review, but they may include supplemental lead times and pricing.			

## APPLICATIONS



The Modular Wetlands® Linear has been successfully used on numerous new construction and retrofit projects. The system's superior versatility makes it beneficial for a wide range of stormwater and waste water applications.

### INDUSTRIAL

The Modular Wetlands has helped various sites meet difficult EPA-mandated effluent limits for dissolved metals and other pollutants.

### RESIDENTIAL

Low to high density developments can benefit from the versatile design of the Modular Wetlands. The system can be used in both decentralized LID design and cost-effective end-of-the-line configurations.

### STREETS

The Modular Wetlands is extremely space efficient, and adept to meeting special constraints of existing utilities on retrofit projects.

### PARKING LOTS

Parking lots are designed to maximize space and the Modular Wetlands' 4 ft. standard planter width allows for easy integration into parking lot islands and other landscape medians.

### COMMERCIAL

Compared to bioretention systems, the Modular Wetlands can treat far more area in less space, meeting treatment and volume control requirements.

#### More applications include:

- Agriculture
- Reuse
- Low Impact Development
- Waste Water
- Mixed Use

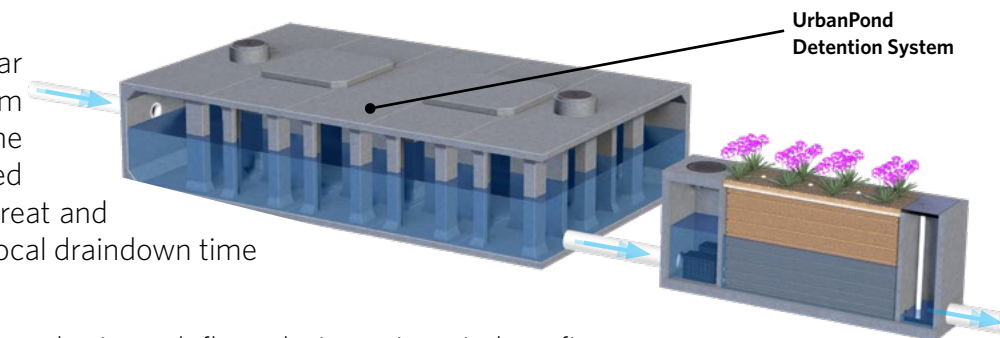
# HORIZONTAL FLOW ADVANTAGES

## VOLUME-BASED DESIGNS



### URBANPOND™ PRESTORAGE

In the example above, the Modular Wetlands Linear is installed downstream of the UrbanPond storage system. The Modular Wetlands Linear is designed for the water quality volume and will treat and discharge the required volume within local draindown time requirements.



The Modular Wetlands Linear's unique horizontal flow design, gives it benefits no other biofilter has - the ability to be placed downstream of detention ponds, extended dry detention basins, underground storage systems and permeable paver reservoirs. The system's horizontal flow configuration and built-in orifice control allows it to be installed with just 6" of fall between inlet and outlet pipe for a simple connection to projects with shallow downstream tie-in points.

### DESIGN SUPPORT

Volume control and hydromodification regulations are expanding the need to decrease the cost and size of your biofiltration system. Bio Clean will help you realize these cost savings with the Modular Wetlands Linear. Bio Clean engineers are aware of state and local regulations, and they are trained to provide you with superior support, so they can optimize a system to maximize feasibility.

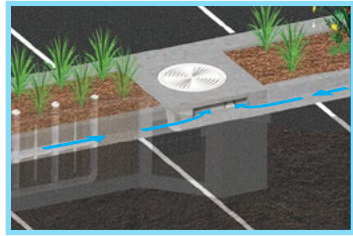
## ADVANTAGES

- LOWER COST THAN FLOW-BASED DESIGN
- BUILT-IN ORIFICE CONTROL STRUCTURE
- MEETS LID REQUIREMENTS
- WORKS WITH DEEP INSTALLATIONS



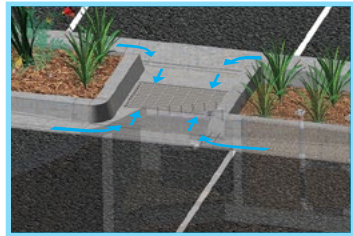
# CONFIGURATIONS

The Modular Wetlands® Linear is the preferred biofiltration system of civil engineers across the country due to its versatile design. This highly versatile system has available “pipe-in” options on most models, along with built-in curb or grated inlets for simple integration into your storm drain design.



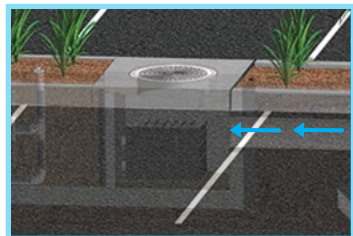
## CURB TYPE

The Curb Type configuration accepts sheet flow through a curb opening and is commonly used along roadways and parking lots. It can be used in sump or flow-by conditions. Length of curb opening varies based on model and size.



## GRATE TYPE

The Grate Type configuration offers the same features and benefits as the Curb Type but with a grated/drop inlet above the system's pretreatment chamber. It has the added benefit of allowing pedestrian access over the inlet. The Grate Type can also be used in scenarios where runoff needs to be intercepted on both sides of landscape islands.



## VAULT TYPE

Modular Wetlands® can be used in end-of-the-line installations. This greatly improves feasibility over typical decentralized designs that are required with other biofiltration/bioretention systems. Another benefit of the “pipe-in” design is the ability to install the system downstream of underground detention systems to meet water quality volume requirements, or for traffic-rated designs (no plants).



## DOWNSPOUT TYPE

The Downspout Type is a variation of the Vault Type and is designed to accept a vertical downspout pipe from rooftop and podium areas. Some models have the option of utilizing an internal bypass, simplifying the overall design. The system can be installed as a raised planter, and the exterior can be stuccoed or covered with other finishes to match the look of adjacent buildings.

# ORIENTATIONS

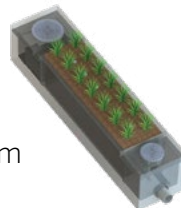
## Side-by-Side (Internal Bypass)

The Side-by-Side orientation places the pretreatment and discharge chamber adjacent to one another with the biofiltration chamber running parallel on either side.



## End-to-End

The End-To-End orientation places the pretreatment and discharge chambers on opposite ends of the biofiltration chamber, therefore minimizing the width of the system to 5 ft. (outside dimension).

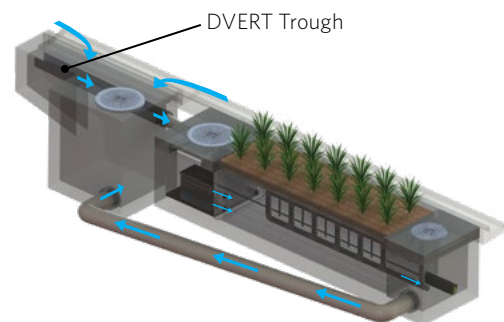


## Dvert Low-Flow Diversion

A simple diversion trough can be installed in existing or new curb and grate inlets to divert the first flush to the Modular Wetlands Linear, and then back to the catch basin outlet.

## External Diversion Weir Structure

This traditional offline diversion method can be used with the Modular Wetlands® Linear in scenarios where runoff is being piped to the system.



# PLANT SELECTION

Abundant plants, trees, and grasses bring value and an aesthetic benefit to any urban setting, but those in the Modular Wetlands® System Linear do even more - they increase pollutant removal. What's not seen, but very important, is that below grade, the stormwater runoff/flow is being subjected to nature's secret weapon: a dynamic physical, chemical, and biological process working to break down and remove non-point source pollutants. The flow rate is controlled in the Modular Wetlands®, giving the plants more contact time so that pollutants are more successfully decomposed, volatilized, and incorporated into the biomass of the Modular Wetlands'® micro/macro flora and fauna.



A wide range of plants are suitable for use in the Modular Wetlands®, but selections vary by location and climate. View suitable plants by visiting [biocleanenvironmental.com/plants](http://biocleanenvironmental.com/plants).

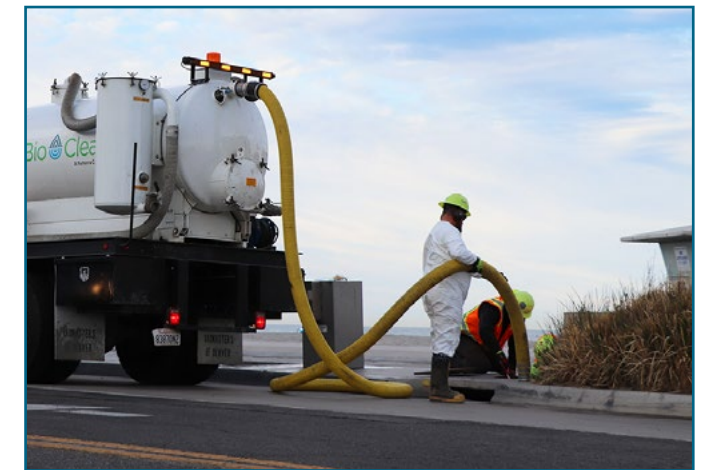
# INSTALLATION



The Modular Wetlands® is simple, easy to install, and has a space-efficient design that offers lower excavation and installation costs compared to traditional tree-box type systems. The structure of the system resembles precast catch basin or utility vaults and is installed in a similar fashion.

The system is delivered fully assembled for quick installation. Generally, the structure can be unloaded and set in place in 15 minutes. Our experienced team of field technicians is available to supervise installations and provide technical support.

# MAINTENANCE



Reduce your maintenance costs, man hours, and materials with the Modular Wetlands®. Unlike other biofiltration systems that provide no pretreatment, the Modular Wetlands® is a self-contained treatment train which incorporates simple and effective pretreatment.

Maintenance requirements for the biofilter itself are almost completely eliminated, as the pretreatment chamber removes and isolates trash, sediments, and hydrocarbons. What's left is the simple maintenance of an easily accessible pretreatment chamber that can be cleaned by hand or with a standard vac truck. Only periodic replacement of low-cost media in the pre-filter cartridges is required for long-term operation, and there is absolutely no need to replace expensive biofiltration media.









**Bio  Clean**  
A Forterra Company

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855.566.3938  
[stormwater@forterrabp.com](mailto:stormwater@forterrabp.com)  
[biocleanenvironmental.com](http://biocleanenvironmental.com)

## User Inputs

<b>Chamber Model:</b>	MC-7200
<b>Outlet Control Structure:</b>	Yes
<b>Project Name:</b>	FIR Day Street
<b>Engineer:</b>	N/A
<b>Project Location:</b>	California
<b>Measurement Type:</b>	Imperial
<b>Required Storage Volume:</b>	14900 cubic ft.
<b>Stone Porosity:</b>	40%
<b>Stone Foundation Depth:</b>	9 in.
<b>Stone Above Chambers:</b>	12 in.
<b>Average Cover Over Chambers:</b>	24 in.
<b>Design Constraint Dimensions:</b>	(60 ft. x 70 ft.)

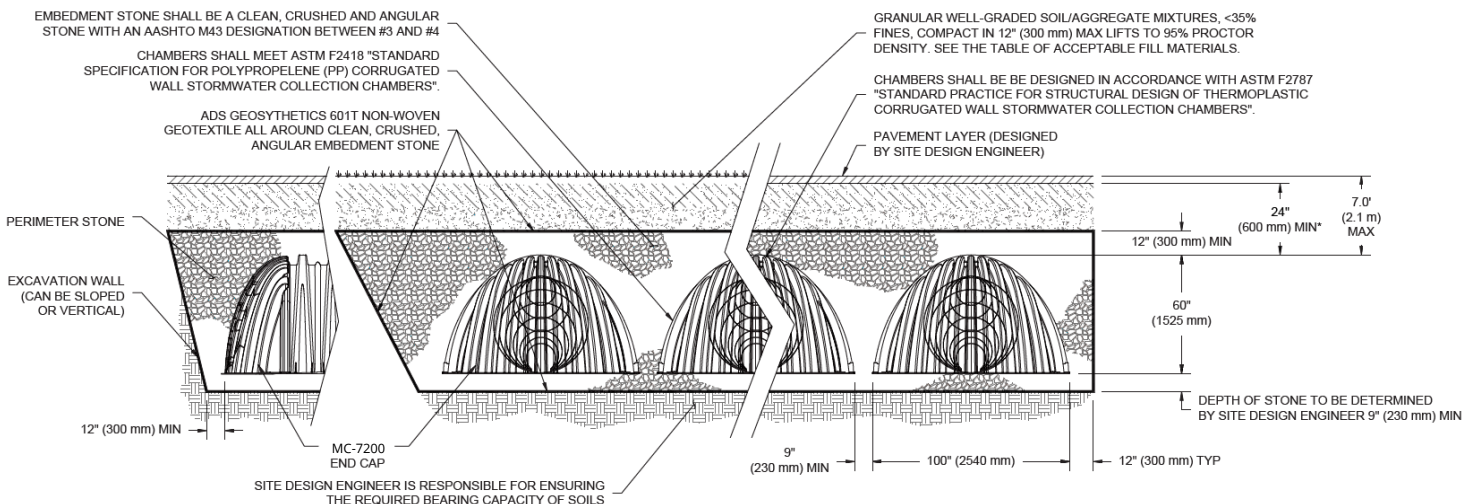
## Results

### System Volume and Bed Size

<b>Installed Storage Volume:</b>	15878.74 cubic ft.
<b>Storage Volume Per Chamber:</b>	175.90 cubic ft.
<b>Number Of Chambers Required:</b>	50
<b>Number Of End Caps Required:</b>	12
<b>Chamber Rows:</b>	6
<b>Maximum Length:</b>	70.92 ft.
<b>Maximum Width:</b>	56.35 ft.
<b>Approx. Bed Size Required:</b>	3821.24 square ft.

### System Components

<b>Amount Of Stone Required:</b>	612.01 cubic yards
<b>Volume Of Excavation (Not Including Fill):</b>	955.31 cubic yards
<b>Total Non-woven Geotextile Required:</b>	1255.53 square yards
<b>Woven Geotextile Required (excluding Isolator Row):</b>	106.17 square yards
<b>Woven Geotextile Required (Isolator Row):</b>	151.18 square yards
<b>Total Woven Geotextile Required:</b>	257.35 square yards



\*MINIMUM COVER TO BOTTOM OF FLEXIBLE PAVEMENT. FOR UNPAVED INSTALLATIONS WHERE RUTTING FROM VEHICLES MAY OCCUR, INCREASE COVER TO 30" (750 mm).



### MC-7200 STORMTECH CHAMBER SPECIFICATIONS

- CHAMBERS SHALL BE STORMTECH MC-7200.
- CHAMBERS SHALL BE ARCH-SHAPED AND SHALL BE MANUFACTURED FROM VIRGIN, IMPACT-MODIFIED POLYPROPYLENE COPOLYMERS.
- CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2418-16a, "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS" CHAMBER CLASSIFICATION 60x101.
- CHAMBER ROWS SHALL PROVIDE CONTINUOUS, UNOBSTRUCTED INTERNAL SPACE WITH NO INTERNAL SUPPORTS THAT WOULD IMPEDE FLOW OR LIMIT ACCESS FOR INSPECTION.
- THE STRUCTURAL DESIGN OF THE CHAMBERS, THE STRUCTURAL BACKFILL, AND THE INSTALLATION REQUIREMENTS SHALL ENSURE THAT THE LOAD FACTORS SPECIFIED IN THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, SECTION 12.12, ARE MET FOR: 1) LONG-DURATION DEAD LOADS AND 2) SHORT-DURATION LIVE LOADS, BASED ON THE AASHTO DESIGN TRUCK WITH CONSIDERATION FOR IMPACT AND MULTIPLE VEHICLE PRESENCES.
- CHAMBERS SHALL BE DESIGNED, TESTED AND ALLOWABLE LOAD CONFIGURATIONS DETERMINED IN ACCORDANCE WITH ASTM F2787, "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS". LOAD CONFIGURATIONS SHALL INCLUDE: 1) INSTANTANEOUS (<1 MIN) AASHTO DESIGN TRUCK LIVE LOAD ON MINIMUM COVER 2) MAXIMUM PERMANENT (75-YR) COVER LOAD AND 3) ALLOWABLE COVER WITH PARKED (1-WEEK) AASHTO DESIGN TRUCK.
- REQUIREMENTS FOR HANDLING AND INSTALLATION:
  - TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
  - TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 3".
  - TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT SHALL BE GREATER THAN OR EQUAL TO 450 LBS/IN. THE ASC IS DEFINED IN SECTION 6.2.8 OF ASTM F2418 AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW COLORS.
- ONLY CHAMBERS THAT ARE APPROVED BY THE SITE DESIGN ENGINEER WILL BE ALLOWED. UPON REQUEST BY THE SITE DESIGN ENGINEER OR OWNER, THE CHAMBER MANUFACTURER SHALL SUBMIT A STRUCTURAL EVALUATION FOR APPROVAL BEFORE DELIVERING CHAMBERS TO THE PROJECT SITE AS FOLLOWS:
  - THE STRUCTURAL EVALUATION SHALL BE SEALED BY A REGISTERED PROFESSIONAL ENGINEER.
  - THE STRUCTURAL EVALUATION SHALL DEMONSTRATE THAT THE SAFETY FACTORS ARE GREATER THAN OR EQUAL TO 1.85 FOR DEAD LOAD AND 1.75 FOR LIVE LOAD. THE MINIMUM REQUIRED BY ASTM F2787 AND BY SECTIONS 3 AND 12.12 OF THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS FOR THERMOPLASTIC PIPE.
  - THE TEST DERIVED CREEP MODULUS AS SPECIFIED IN ASTM F2418 SHALL BE USED FOR PERMANENT DEAD LOAD DESIGN EXCEPT THAT IT SHALL BE THE 75-YEAR MODULUS USED FOR DESIGN.
- CHAMBERS AND END CAPS SHALL BE PRODUCED AT AN ISO 9001 CERTIFIED MANUFACTURING FACILITY.

### IMPORTANT - NOTES FOR THE BIDDING AND INSTALLATION OF MC-7200 CHAMBER SYSTEM

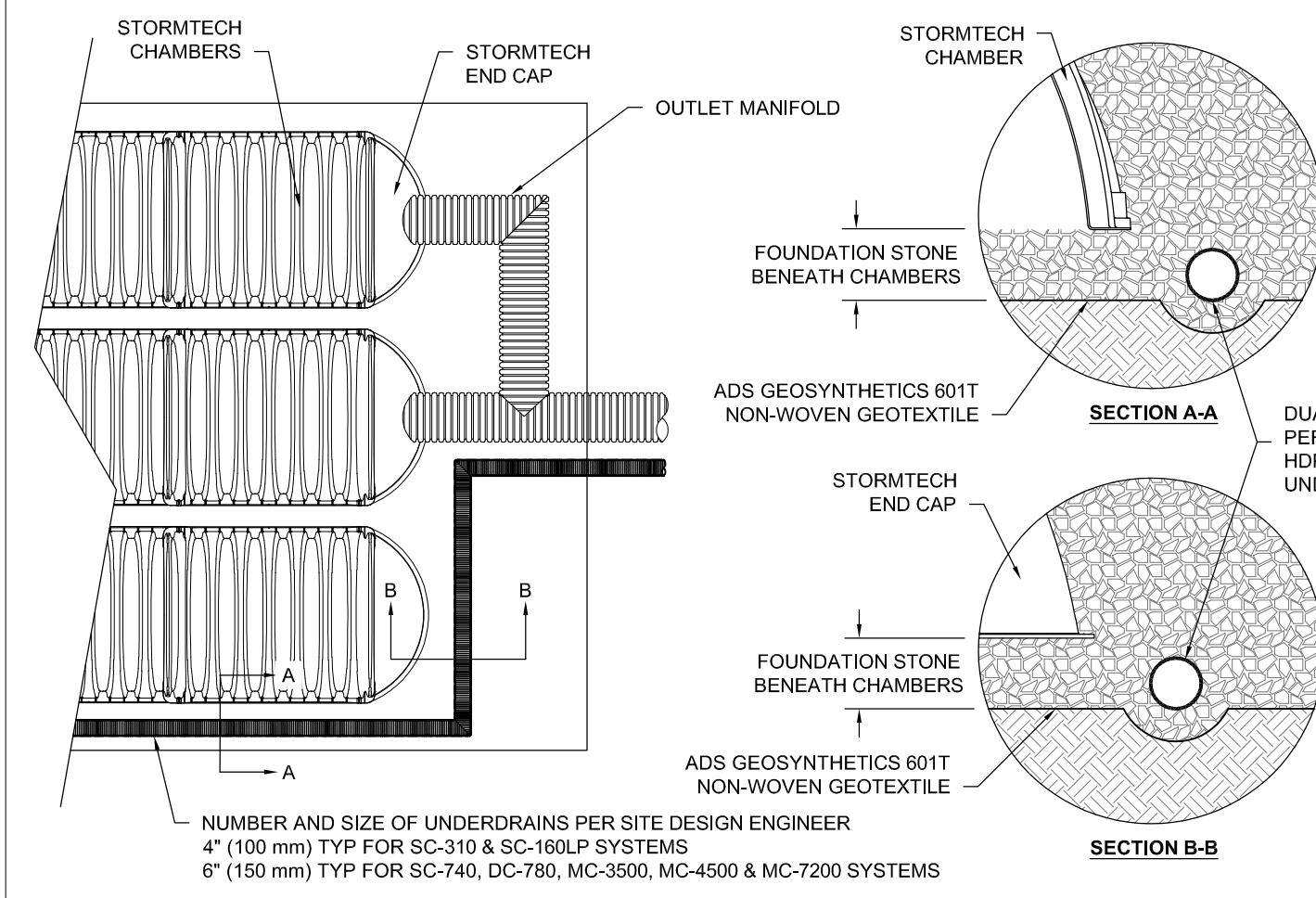
- STORMTECH MC-7200 CHAMBERS SHALL NOT BE INSTALLED UNTIL THE MANUFACTURER'S REPRESENTATIVE HAS COMPLETED A PRE-CONSTRUCTION MEETING WITH THE INSTALLERS.
- STORMTECH MC-7200 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE "STORMTECH MC-7200 CONSTRUCTION GUIDE".
- CHAMBERS ARE NOT TO BE BACKFILLED WITH A DOZER OR EXCAVATOR SITUATED OVER THE CHAMBERS. STORMTECH RECOMMENDS 3 BACKFILL METHODS:
  - STONESHOOTER LOCATED OFF THE CHAMBER BED.
  - BACKFILL AS ROWS ARE BUILT USING AN EXCAVATOR ON THE FOUNDATION STONE OR SUBGRADE.
  - BACKFILL FROM OUTSIDE THE EXCAVATION USING A LONG BOOM HOE OR EXCAVATOR.
- THE FOUNDATION STONE SHALL BE LEVELED AND COMPACTED PRIOR TO PLACING CHAMBERS.
- JOINTS BETWEEN CHAMBERS SHALL BE PROPERLY SEATED PRIOR TO PLACING STONE.
- MAINTAIN MINIMUM - 9" (230 mm) SPACING BETWEEN THE CHAMBER ROWS.
- INLET AND OUTLET MANIFOLDS MUST BE INSERTED A MINIMUM OF 12" (300 mm) INTO CHAMBER END CAPS.
- EMBEDMENT STONE SURROUNDING CHAMBERS MUST BE A CLEAN, CRUSHED, ANGULAR STONE MEETING THE AASHTO M43 DESIGNATION OF #3 OR #4.
- STONE SHALL BE BROUGHT UP EVENLY AROUND CHAMBERS SO AS NOT TO DISTORT THE CHAMBER SHAPE. STONE DEPTHS SHOULD NEVER DIFFER BY MORE THAN 12" (300 mm) BETWEEN ADJACENT CHAMBER ROWS.
- STONE MUST BE PLACED ON THE TOP CENTER OF THE CHAMBER TO ANCHOR THE CHAMBERS IN PLACE AND PRESERVE ROW SPACING.
- THE CONTRACTOR MUST REPORT ANY DISCREPANCIES WITH CHAMBER FOUNDATION MATERIAL BEARING CAPACITIES TO THE SITE DESIGN ENGINEER.
- ADS RECOMMENDS THE USE OF "FLEXSTORM CATCH IT" INSERTS DURING CONSTRUCTION FOR ALL INLETS TO PROTECT THE SUBSURFACE STORMWATER MANAGEMENT SYSTEM FROM CONSTRUCTION SITE RUNOFF.

### NOTES FOR CONSTRUCTION EQUIPMENT

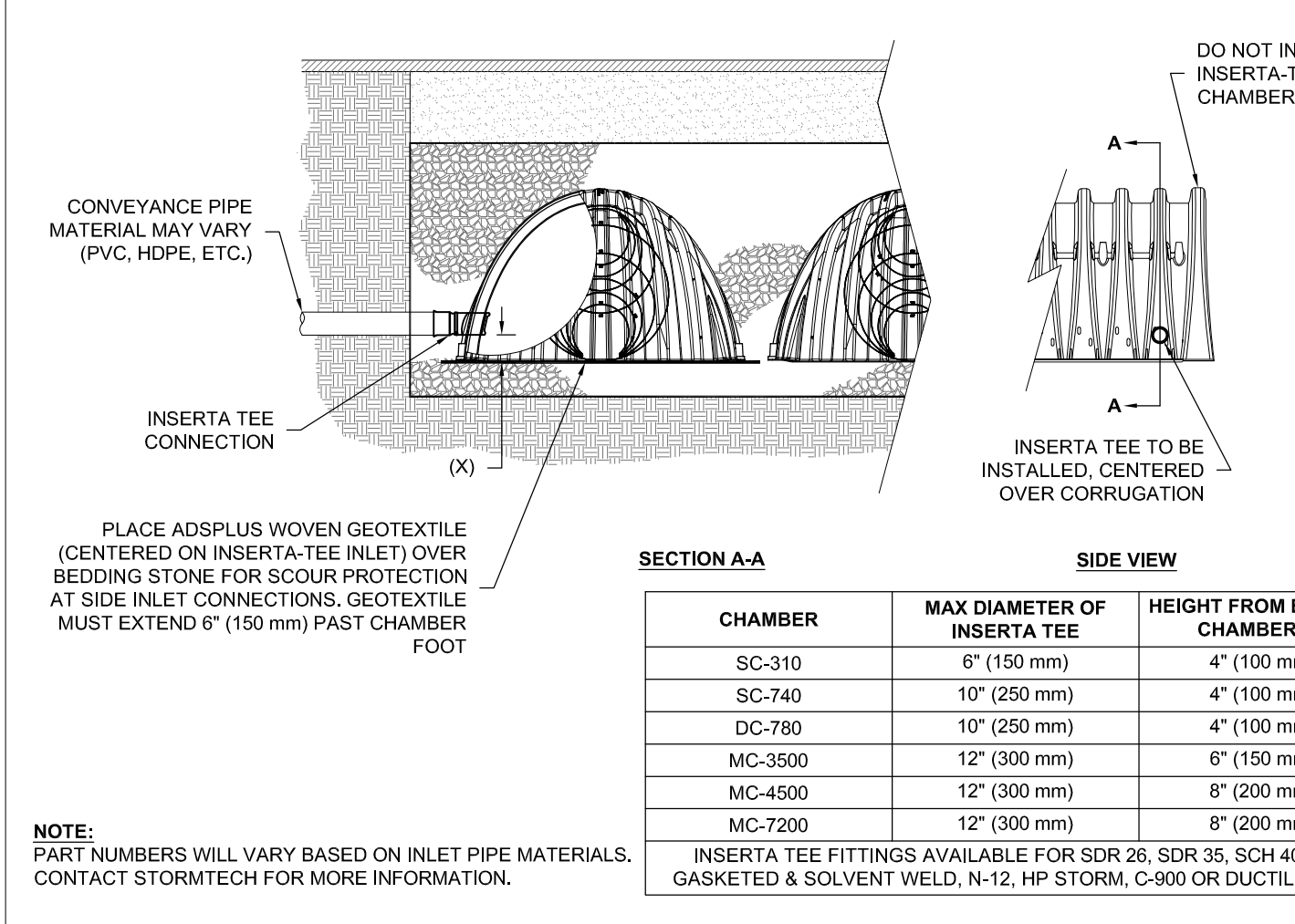
- STORMTECH MC-7200 CHAMBERS SHALL BE INSTALLED IN ACCORDANCE WITH THE "STORMTECH MC-7200 CONSTRUCTION GUIDE".
- THE USE OF EQUIPMENT OVER MC-7200 CHAMBERS IS LIMITED:
  - NO EQUIPMENT IS ALLOWED ON BARE CHAMBERS.
  - NO RUBBER Tired LOADER, DUMP TRUCK, OR EXCAVATORS ARE ALLOWED UNTIL PROPER FILL DEPTHS ARE REACHED IN ACCORDANCE WITH THE "STORMTECH MC-7200 CONSTRUCTION GUIDE".
  - WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT CAN BE FOUND IN THE "STORMTECH MC-7200 CONSTRUCTION GUIDE".
- FULL 36" (900 mm) OF STABILIZED COVER MATERIALS OVER THE CHAMBERS IS REQUIRED FOR DUMP TRUCK TRAVEL OR DUMPING.

USE OF A DOZER TO PUSH EMBEDMENT STONE BETWEEN THE ROWS OF CHAMBERS MAY CAUSE DAMAGE TO CHAMBERS AND IS NOT AN ACCEPTABLE BACKFILL METHOD. ANY CHAMBERS DAMAGED BY USING THE "DUMP AND PUSH" METHOD ARE NOT COVERED UNDER THE STORMTECH STANDARD WARRANTY.

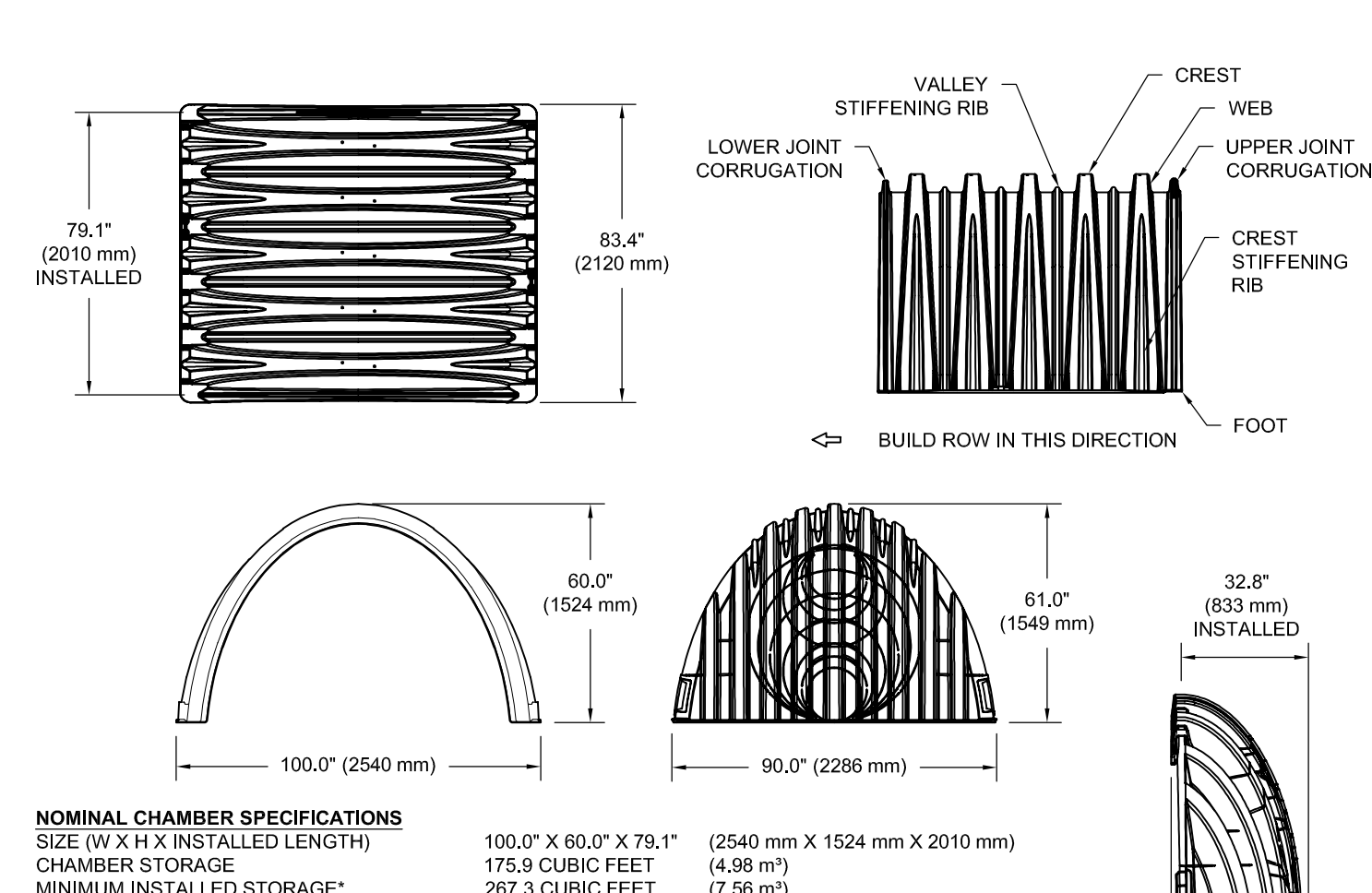
CONTACT STORMTECH AT 1-888-892-2694 WITH ANY QUESTIONS ON INSTALLATION REQUIREMENTS OR WEIGHT LIMITS FOR CONSTRUCTION EQUIPMENT.



### 5 UNDERDRAIN DETAIL



### 6 INSERTA-TEE SIDE INLET DETAIL



### 7 MC-7200 TECHNICAL SPECIFICATIONS

**NOMINAL CHAMBER SPECIFICATIONS**  
SIZE (W X H X INSTALLED LENGTH)  
CHAMBER STORAGE  
MINIMUM INSTALLED STORAGE\*  
WEIGHT (NOMINAL)

100.0" X 60.0" X 78.1"	(2540 mm X 1524 mm X 2010 mm)
175.9 CUBIC FEET	(4.98 m <sup>3</sup> )
267.3 CUBIC FEET	(7.56 m <sup>3</sup> )
205 lbs.	(92.9 kg)

**NOMINAL END CAP SPECIFICATIONS**  
SIZE (W X H X INSTALLED LENGTH)  
END CAP STORAGE  
MINIMUM INSTALLED STORAGE\*  
WEIGHT (NOMINAL)

90.0" X 61.0" X 32.8"	(2286 mm X 1549 mm X 833 mm)
36.5 CUBIC FEET	(1.12 m <sup>3</sup> )
115.3 CUBIC FEET	(3.28 m <sup>3</sup> )
90 lbs.	(40.8 kg)

\*ASSUMES 12" (305 mm) STONE ABOVE, 9" (229 mm) STONE FOUNDATION AND BETWEEN CHAMBERS, 12" (305 mm) STONE PERIMETER IN FRONT OF END CAPS AND 40% STONE POROSITY.

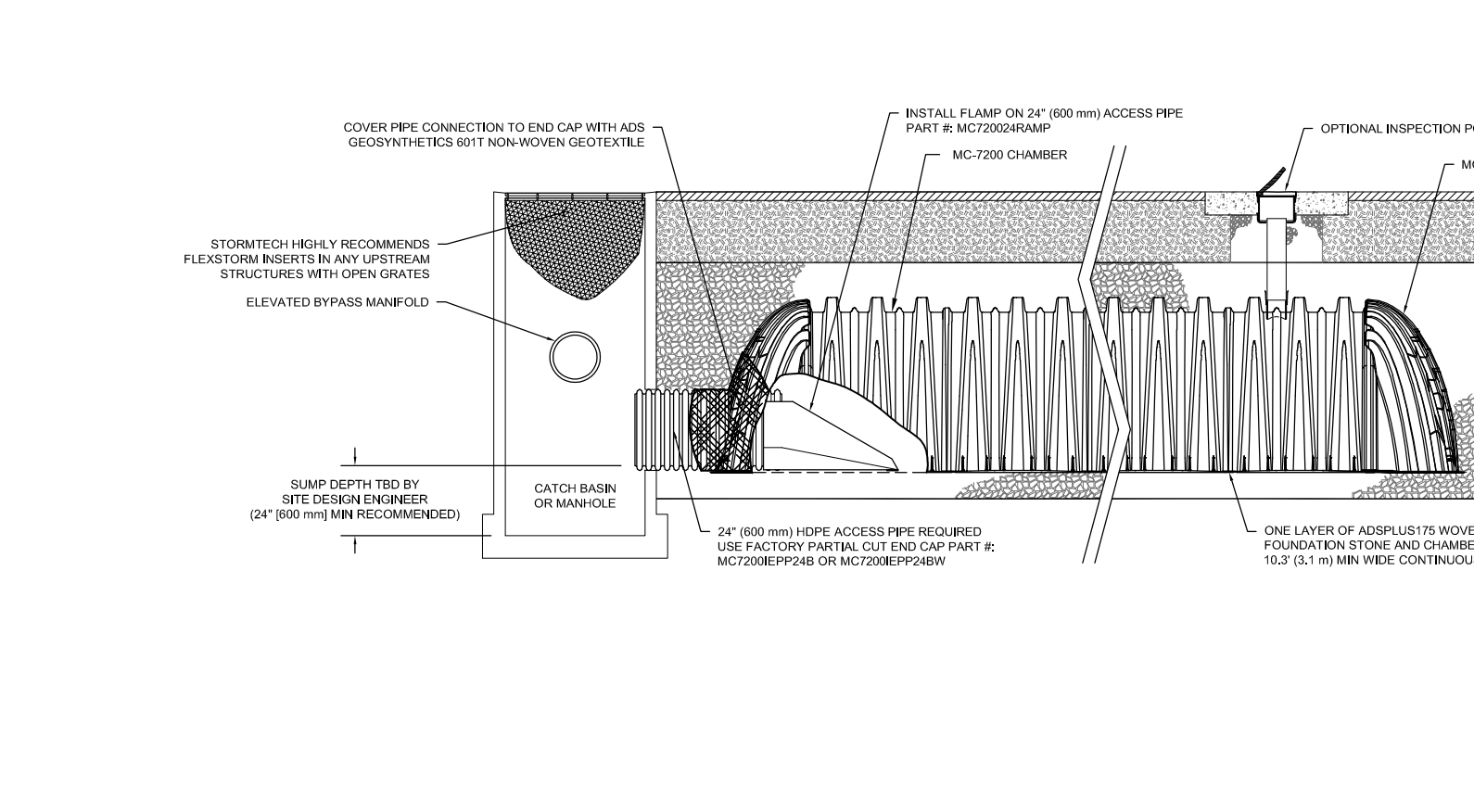
PARTIAL CUT HOLES AT BOTTOM OF END CAP FOR PART NUMBERS ENDING WITH "B"  
PARTIAL CUT HOLES AT TOP OF END CAP FOR PART NUMBERS ENDING WITH "T"  
END CAPS WITH A PREFABRICATED WELDED STUB END WITH "W"

PART #	STUB	B	C
MC7200IEP06T	6" (150 mm)	42.54" (1081 mm)	---
MC7200IEP06B	---	---	0.86" (22 mm)
MC7200IEP08T	8" (200 mm)	40.50" (1029 mm)	---
MC7200IEP08B	---	---	1.01" (26 mm)
MC7200IEP10T	10" (250 mm)	38.37" (975 mm)	---
MC7200IEP10B	---	---	1.33" (34 mm)
MC7200IEP12T	12" (300 mm)	35.89" (907 mm)	---
MC7200IEP12B	---	---	1.55" (39 mm)
MC7200IEP15T	15" (375 mm)	32.72" (831 mm)	---
MC7200IEP15B	---	---	1.70" (43 mm)
MC7200IEP18T	18" (450 mm)	29.36" (746 mm)	---
MC7200IEP18B	---	---	1.97" (50 mm)
MC7200IEP18TW	---	---	---
MC7200IEP18WB	---	---	---
MC7200IEP24T	24" (600 mm)	23.05" (585 mm)	---
MC7200IEP24B	---	---	---
MC7200IEP24WB	---	---	2.26" (57 mm)
MC7200IEP30BW	30" (750 mm)	---	2.95" (75 mm)
MC7200IEP36BW	36" (900 mm)	---	3.25" (83 mm)
MC7200IEP42BW	42" (1050 mm)	---	3.55" (90 mm)

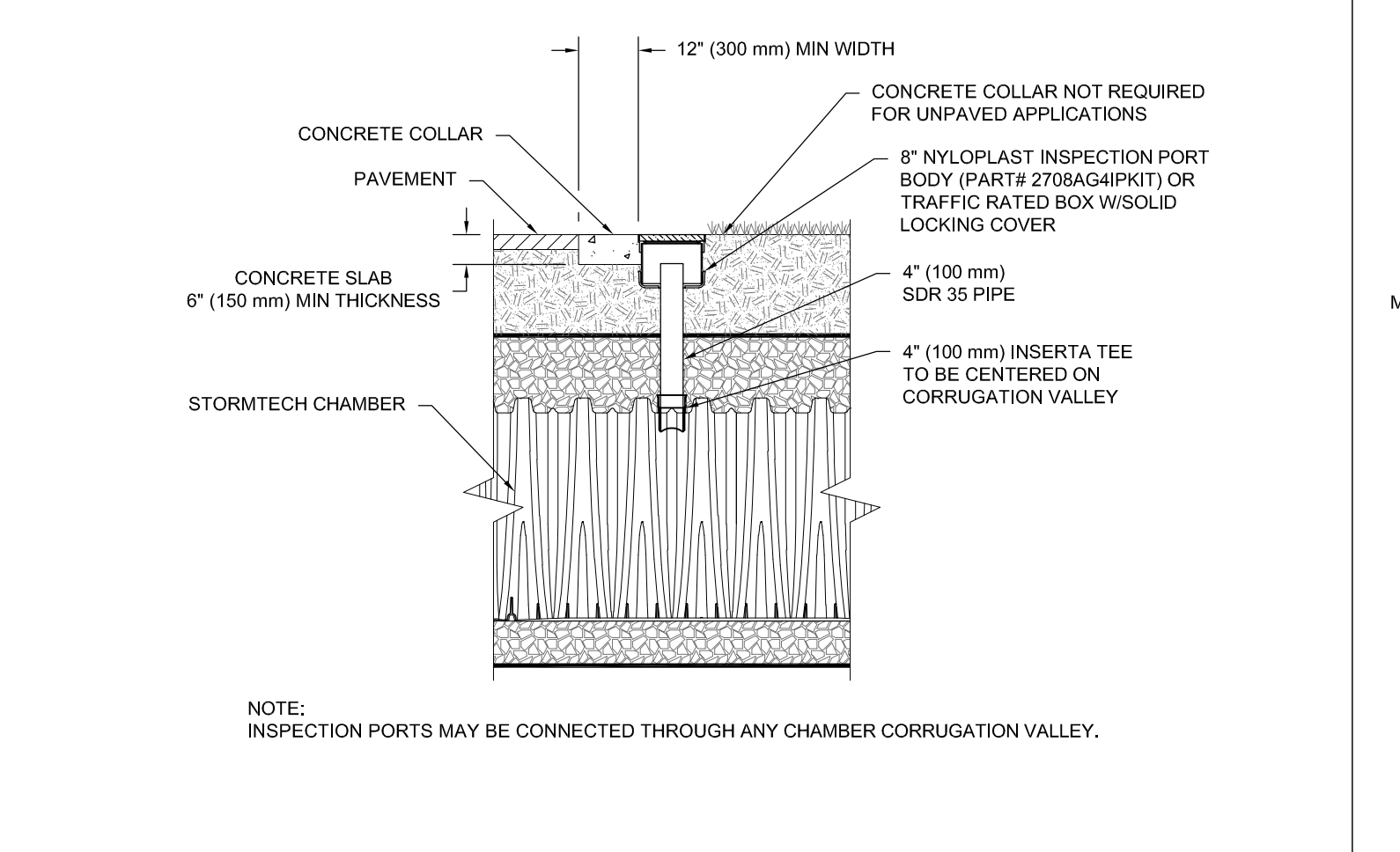
NOTE: ALL DIMENSIONS ARE NOMINAL

CUSTOM PREFABRICATED INVERTS ARE AVAILABLE UPON REQUEST. INVERTED MANIFOLDS INCLUDE 12-24" (300-600 mm) SIZE ON SIZE AND 15-48" (375-1200 mm) ECCENTRIC MANIFOLDS. CUSTOM INVERT LOCATIONS ON THE MC-7200 END CAP CUT IN THE FIELD ARE NOT RECOMMENDED FOR PIPE SIZES GREATER THAN 10" (250 mm). THE INVERT LOCATION IN COLUMN 'B' ARE THE HIGHEST POSSIBLE FOR THE PIPE SIZE.

### 3 MC-7200 ISOLATOR ROW PLUS DETAIL



### 4 4" PVC INSPECTION PORT DETAIL (MC SERIES CHAMBER)



### 7 MC-SERIES END CAP INSERTION DETAIL



### INSPECTION & MAINTENANCE

- STEP 1) INSPECT ISOLATOR ROW PLUS FOR SEDIMENT
- INSPECTION PORTS (IF PRESENT)
    - REMOVE/OPEN LID ON NYLOPLAST INLINE DRAIN
    - REMOVE AND CLEAN FLEXSTORM FILTER IF INSTALLED
    - USING A FLASHLIGHT AND STADIA ROD, MEASURE DEPTH OF SEDIMENT AND RECORD ON MAINTENANCE LOG
    - LOWER A CAMERA INTO ISOLATOR ROW PLUS FOR VISUAL INSPECTION OF SEDIMENT LEVELS (OPTIONAL)
    - IF SEDIMENT IS AT, OR ABOVE, 3" (80 mm) PROCEED TO STEP 2. IF NOT, PROCEED TO STEP 3.
  - ALL ISOLATOR PLUS ROWS
    - REMOVE COVER FROM STRUCTURE AT UPSTREAM END OF ISOLATOR ROW PLUS
    - USING A FLASHLIGHT, INSPECT DOWN THE ISOLATOR ROW PLUS THROUGH OUTLET PIPE
      - MIRRORS ON POLES OR CAMERAS MAY BE USED TO AVOID A CONFINED SPACE ENTRY
      - FOLLOW OSHA REGULATIONS FOR CONFINED SPACE ENTRY IF ENTERING MANHOLE
    - IF SEDIMENT IS AT, OR ABOVE, 3" (80 mm) PROCEED TO STEP 2. IF NOT, PROCEED TO STEP 3.
- STEP 2) CLEAN OUT ISOLATOR ROW PLUS USING THE JETVAC PROCESS
- A FIXED CULVERT CLEANING NOZZLE WITH REAR FACING SPREAD OF 45° (1.1 m) OR MORE IS PREFERRED
  - APPLY MULTIPLE PASSES OF JETVAC UNTIL BACKFLUSH WATER IS CLEAN
  - VACUUM STRUCTURE SUMP AS REQUIRED
- STEP 3) REPLACE ALL COVERS, GRATES, FILTERS, AND LIDS; RECORD OBSERVATIONS AND ACTIONS.
- STEP 4) INSPECT AND CLEAN BASINS AND MANHOLES UPSTREAM OF THE STORMTECH SYSTEM.

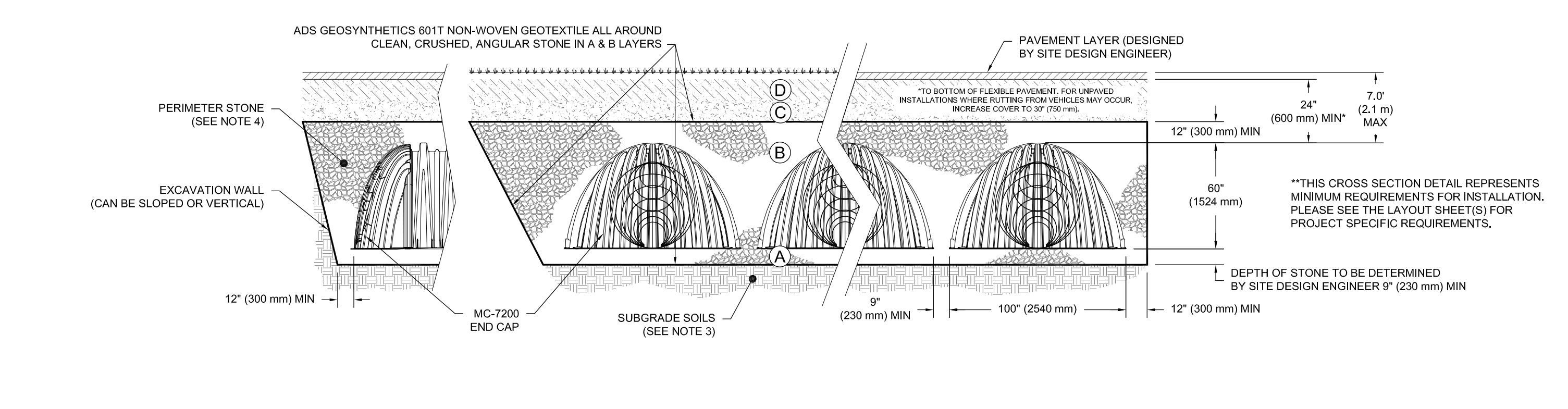
### NOTES

- INSPECT EVERY 6 MONTHS DURING THE FIRST YEAR OF OPERATION, ADJUST THE INSPECTION INTERVAL BASED ON PREVIOUS OBSERVATIONS OF SEDIMENT ACCUMULATION AND HIGH WATER ELEVATIONS.
- CONDUCT JETTING AND VACTORING ANNUALLY OR WHEN INSPECTION SHOWS THAT MAINTENANCE IS NECESSARY.

### ACCEPTABLE FILL MATERIALS: STORMTECH MC-7200 CHAMBER SYSTEMS

MATERIAL LOCATION	DESCRIPTION	AASHTO MATERIAL CLASSIFICATIONS	COMPACTION / DENSITY REQUIREMENT
D	<b>FINAL FILL:</b> FILL MATERIAL FOR LAYER 'D' STARTS FROM THE TOP OF THE 'C' LAYER TO THE BOTTOM OF FLEXIBLE PAVEMENT OR UNPAVED FINISHED GRADE ABOVE. NOTE THAT PAVEMENT SUBBASE MAY BE PART OF THE 'D' LAYER.	N/A	PREPARE PER SITE DESIGN ENGINEER'S PLANS. PAVED INSTALLATIONS MAY HAVE STRINGENT MATERIAL AND PREPARATION REQUIREMENTS.
C	<b>INITIAL FILL:</b> FILL MATERIAL FOR LAYER 'C' STARTS FROM THE TOP OF THE EMBEDMENT STONE ('B' LAYER) TO 24" (600 mm) ABOVE THE TOP OF THE CHAMBER. NOTE THAT PAVEMENT SUBBASE MAY BE A PART OF THE 'C' LAYER.	GRANULAR WELL-GRADED SOIL/AGGREGATE MIXTURES, <35% FINES OR PROCESSED AGGREGATE. OR MOST PAVEMENT SUBBASE MATERIALS CAN BE USED IN LIEU OF THIS LAYER.	BEGIN COMPACTIONS AFTER 24" (600 mm) OF MATERIAL OVER THE CHAMBERS IS REACHED. COMPACT ADDITIONAL LAYERS IN 12" (300 mm) MAX LIFTS TO A MIN. 95% PROCTOR DENSITY FOR WELL GRADED MATERIAL AND 95% RELATIVE DENSITY FOR PROCESSED AGGREGATE MATERIALS.
B	<b>EMBEDMENT STONE:</b> FILL SURROUNDING THE CHAMBERS FROM THE FOUNDATION STONE ('A' LAYER) TO THE 'C' LAYER ABOVE.	AASHTO M145 <sup>1</sup> A-1, A-2-4, A-3 OR AASHTO M43 <sup>1</sup> 3, 357, 4, 467, 5, 56, 57, 6, 67, 68, 7, 78, 8, 89, 9, 10	NO COMPACTION REQUIRED.
A	<b>FOUNDATION STONE:</b> FILL BELOW CHAMBERS FROM THE SUBGRADE UP TO THE FOOT (BOTTOM) OF THE CHAMBER.	AASHTO M43 <sup>1</sup> 3, 4	PLATE COMPACT OR ROLL TO ACHIEVE A FLAT SURFACE. <sup>2,3</sup>

- PLEASE NOTE:
- THE LISTED AASHTO DESIGNATIONS ARE FOR GRADATIONS ONLY. THE STONE MUST ALSO BE CLEAN, CRUSHED, ANGULAR. FOR EXAMPLE, A SPECIFICATION FOR #4 STONE WOULD STATE: "CLEAN, CRUSHED, ANGULAR NO. 4 (AASHTO M43) STONE".
  - STORMTECH COMPACTION REQUIREMENTS ARE MET FOR 'A' LOCATION MATERIALS WHEN PLACED AND COMPACTED IN 9" (230 mm) (MAX) LIFTS USING TWO FULL COVERAGES WITH A VIBRATORY COMPACTOR.
  - WHERE INFILTRATION SURFACES MAY BE COMPROMISED BY COMPACTION, FOR STANDARD DESIGN LOAD CONDITIONS, A FLAT SURFACE MAY BE ACHIEVED BY RAKING OR DRAGGING WITHOUT COMPACTION EQUIPMENT. FOR SPECIAL DESIGN DESIGNS, CONTACT STORMTECH FOR COMPACTION REQUIREMENTS.
  - ONCE LAYER 'C' IS PLACED, ANY SOLIMATERIAL CAN BE PLACED IN LAYER 'D' UP TO THE FINISHED GRADE. MOST PAVEMENT SUBBASE SOILS CAN BE USED TO REPLACE THE MATERIAL REQUIREMENTS OF LAYER 'C' OR 'D' AT THE SITE DESIGN ENGINEER'S DISCRETION.



### NOTES:

- CHAMBERS SHALL MEET THE REQUIREMENTS OF ASTM F2418-16a, "STANDARD SPECIFICATION FOR POLYPROPYLENE (PP) CORRUGATED WALL STORMWATER COLLECTION CHAMBERS" CHAMBER CLASSIFICATION 60x101
- MC-7200 CHAMBERS SHALL BE DESIGNED IN ACCORDANCE WITH ASTM F2787 "STANDARD PRACTICE FOR STRUCTURAL DESIGN OF THERMOPLASTIC CORRUGATED WALL STORMWATER COLLECTION CHAMBERS".
- THE SITE DESIGN ENGINEER IS RESPONSIBLE FOR ASSESSING THE BEARING RESISTANCE (ALLOWABLE BEARING CAPACITY) OF THE SUBGRADE SOILS AND THE DEPTH OF FOUNDATION STONE WITH CONSIDERATION FOR THE RANGE OF EXPECTED SOIL MOISTURE CONDITIONS.
- PERIMETER STONE MUST BE EXTENDED HORIZONTALLY TO THE EXCAVATION WALL FOR BOTH VERTICAL AND SLOPED EXCAVATION WALLS.
- REQUIREMENTS FOR HANDLING AND INSTALLATION:
  - TO MAINTAIN THE WIDTH OF CHAMBERS DURING SHIPPING AND HANDLING, CHAMBERS SHALL HAVE INTEGRAL, INTERLOCKING STACKING LUGS.
  - TO ENSURE A SECURE JOINT DURING INSTALLATION AND BACKFILL, THE HEIGHT OF THE CHAMBER JOINT SHALL NOT BE LESS THAN 3".
  - TO ENSURE THE INTEGRITY OF THE ARCH SHAPE DURING INSTALLATION, a) THE ARCH STIFFNESS CONSTANT AS DEFINED IN SECTION 6.2.8 OF ASTM F2418 SHALL BE GREATER THAN OR EQUAL TO 500 LBS/IN. AND b) TO RESIST CHAMBER DEFORMATION DURING INSTALLATION AT ELEVATED TEMPERATURES (ABOVE 73° F / 23° C), CHAMBERS SHALL BE PRODUCED FROM REFLECTIVE GOLD OR YELLOW COLORS.

DATE: \_\_\_\_\_  
PROJECT NO: \_\_\_\_\_  
DRAWN: \_\_\_\_\_  
REVIEWED: \_\_\_\_\_  
REV: \_\_\_\_\_

MC-7200  
STANDARD DETAILS

ADVANCED DRAINAGE SYSTEMS, INC. (ADS) HAS PREPARED THIS DETAIL BASED ON REFERENCED STANDARDS. ADS HAS NOT PERFORMED ANY ENGINEERING OR DESIGN SERVICES FOR THIS PROJECT. ADS HAS ASSUMED RESPONSIBILITY FOR THE INFORMATION SUPPLIED. THE INSTALLATION DETAILS PROVIDED HEREIN ARE GENERAL RECOMMENDATIONS AND ARE NOT SPECIFIC FOR THIS PROJECT. UNLESS THE PLANS ARE SIGNED AND SEALED BY THE SITE DESIGN ENGINEER, THE SITE DESIGN ENGINEER SHALL REVIEW THESE DETAILS PRIOR TO CONSTRUCTION AND SEALING THE DOCUMENT. IT IS THE SITE DESIGN ENGINEER'S RESPONSIBILITY TO ENSURE THE DETAILS PROVIDED HEREIN MEETS OR EXCEEDS THE APPLICABLE NATIONAL, STATE, OR LOCAL REQUIREMENTS AND TO ENSURE THAT THE DETAILS PROVIDED HEREIN ARE ACCEPTABLE FOR THIS PROJECT.

StormTech<sup>®</sup>  
Chamber System  
888-892-2694 | WWW.STORMTECH.COM

4640 TRUEMAN BLVD  
HILLIARD, OH 43026

ADS<sup>™</sup>  
Advanced Drainage Systems, Inc.

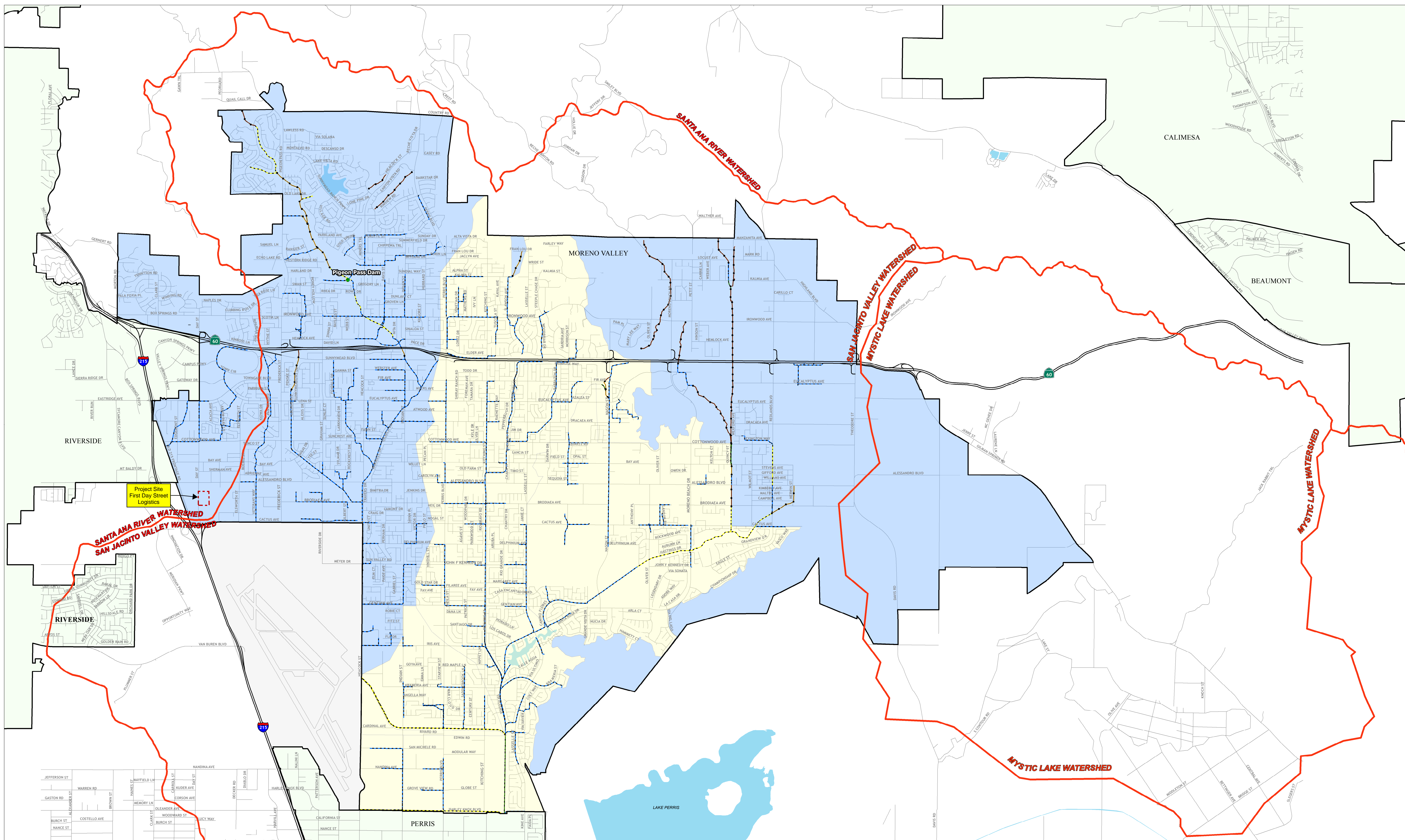
SHEET



# Appendix 7: Hydromodification

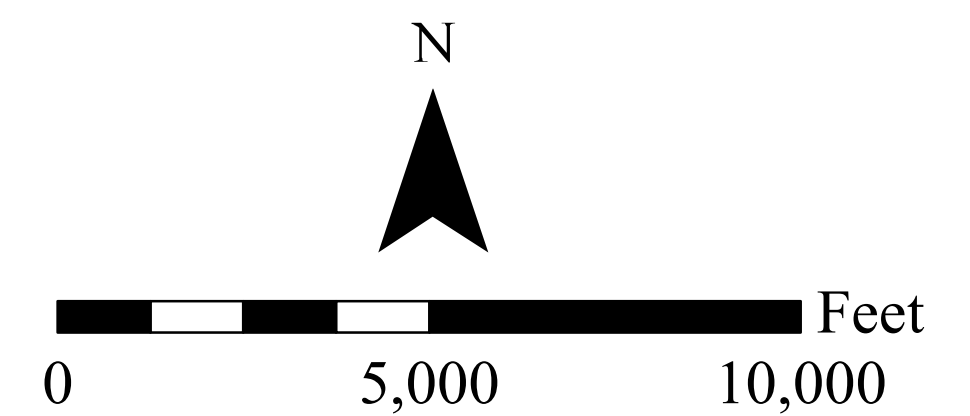
*Supporting Detail Relating to Hydrologic Conditions of Concern*





# CITY OF MORENO VALLEY WATERSHED BOUNDARIES

- Controlled Release Point
- Delineation Type**
  - Engineered, Fully Hardened, and Maintained
  - Engineered, Partially Hardened, and Maintained
  - Engineered, Earthen, and Maintained
  - Not Engineered and Earthen
  - Natural
- Watercourse Susceptibility Type**
  - Not Susceptible
  - Potentially Susceptible
  - Mitigation May Be Required
  - Mitigation Not Required
  - Watershed Boundary
- Waterbodies
- Roads
- Highways
- City Boundaries
- March Air Reserve Base



The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Riverside County and City of Moreno Valley will not be held responsible for any claims, losses or damages resulting from the use of this map.

City of Moreno Valley Geographic Information in:  
 State Plane NAD 83 California Zone 6 Feet  
 T:\Divisions\NPDES\2017\MXD  
 \MV\WatershedAllLayers\_052317E\_v1.mxd  
 May 23, 2017





## HCOC Narrative

First Day Street Logistics

Proposed Industrial Warehouse Facility

APN 297-130-036

City of Moreno Valley

*The pre-condition project site is a fully developed, light industrial site located east of Day Street and south of Alessandro Boulevard. The post-condition proposes to remove and replace the existing building with a new building, while reconfiguring the drive aisles. The project site is subject to offsite flows from adjacent developed, industrial properties to the north and east. These off-site flows will be conveyed in channels along the perimeter of the project before being collected into a subsurface storm drain line. The proposed storm drain "Line-1" will outlet to the existing storm drain line to the south. This storm drain line is adequately sized to convey the tributary flows. However, there is an elevation gap between the proposed and existing storm drain systems, so a lift station is proposed to outlet the flows. Underground storage is proposed in conjunction with the lift station to ease operations.*

*Proposed flows will follow existing flow paths established per Storm Drain, PA 05-0042 by Gabel, Cook and Associates, which outlet into an open area south of the project site and north of the I-215 freeway. Since the pre-condition and post-condition are both fully developed, light industrial sites, there will be no increase in flows or intensity from historic storm events. Therefore, HCOC is considered mitigated. Pre-condition and post-condition unit hydrographs for the 2-year, 24-hour storm event are included herein.*

**Table 4 - Unit Hydrograph Results**

Storm Event	Pre-Condition		Post-Condition		% Difference
	Volume (Ac-ft)	Peak Flow (cfs)	Volume (Ac-ft)	Peak Flow (cfs)	
2-Year, 24-Hour	3.55	5.8	3.55	5.8	0%

ONSITEPRE242

Unit Hydrograph Analysis

Copyright (c) CIVILCADD/CIVILDESIGN, 1989 - 2008, Version 8.1  
Study date 05/31/22 File: ONSITEPRE242.out

+++++

Riverside County Synthetic Unit Hydrology Method  
RCFC & WCD Manual date - April 1978

Program License Serial Number 4010

English (in-lb) Input Units Used  
English Rainfall Data (Inches) Input Values Used

English Units used in output format

-----  
22-0028 - FIR DAY STREET  
UNIT HYDROGRAPH ANALYSIS  
EXISTING CONDITION, 2-YEAR 24-HOUR  
FN: ONSITEPRE242.OUT- ABE  
-----

Drainage Area = 29.60(Ac.) = 0.046 Sq. Mi.  
Drainage Area for Depth-Area Areal Adjustment = 29.60(Ac.) = 0.046 Sq. Mi.  
Length along longest watercourse = 1866.00(Ft.)  
Length along longest watercourse measured to centroid = 936.00(Ft.)  
Length along longest watercourse = 0.353 Mi.  
Length along longest watercourse measured to centroid = 0.177 Mi.  
Difference in elevation = 16.30(Ft.)  
Slope along watercourse = 46.1222 Ft./Mi.  
Average Manning's 'N' = 0.015  
Lag time = 0.061 Hr.  
Lag time = 3.64 Min.  
25% of lag time = 0.91 Min.  
40% of lag time = 1.46 Min.  
Unit time = 5.00 Min.  
Duration of storm = 24 Hour(s)  
User Entered Base Flow = 0.00(CFS)

2 YEAR Area rainfall data:

Area(Ac.)[1]	Rainfall(In)[2]	Weighting[1*2]
29.60	1.80	53.28

100 YEAR Area rainfall data:

Area(Ac.)[1]	Rainfall(In)[2]	Weighting[1*2]
29.60	4.00	118.40

STORM EVENT (YEAR) = 2.00  
Area Averaged 2-Year Rainfall = 1.800(In)  
Area Averaged 100-Year Rainfall = 4.000(In)

Point rain (area averaged) = 1.800(In)  
Areal adjustment factor = 99.99 %

Adjusted average point rain = 1.800(In)

Sub-Area Data:

Area(Ac.)      Runoff Index      Impervious %  
 29.600          69.00          0.900  
 Total Area Entered = 29.60(Ac.)

RI    RI    Infil. Rate    Impervious    Adj. Infil. Rate    Area%    F  
 AMC2 AMC-1    (In/Hr)    (Dec.%)    (In/Hr)    (Dec.)    (In/Hr)  
 69.0 49.8    0.574    0.900    0.109    1.000    0.109

Sum (F) = 0.109

Area averaged mean soil loss (F) (In/Hr) = 0.109

Minimum soil loss rate ((In/Hr)) = 0.055

(for 24 hour storm duration)

Soil low loss rate (decimal) = 0.200

Unit Hydrograph  
 VALLEY S-Curve

Unit Hydrograph Data

Unit time period    Time % of lag    Distribution    Unit Hydrograph  
 (hrs)                      Graph %                      (CFS)

1	0.083	137.350	29.988	8.946
2	0.167	274.701	47.875	14.282
3	0.250	412.051	11.981	3.574
4	0.333	549.401	5.296	1.580
5	0.417	686.752	2.856	0.852
6	0.500	824.102	2.004	0.598
Sum = 100.000			Sum=	29.831

The following loss rate calculations reflect use of the minimum calculated loss rate subtracted from the Storm Rain to produce the maximum Effective Rain value

Unit Time (Hr.)	Pattern Percent	Storm Rain (In/Hr)	Loss rate(In./Hr)		Effective (In/Hr)	
			Max	Low		
1	0.08	0.07	0.014	( 0.193)	0.003	0.012
2	0.17	0.07	0.014	( 0.193)	0.003	0.012
3	0.25	0.07	0.014	( 0.192)	0.003	0.012
4	0.33	0.10	0.022	( 0.191)	0.004	0.017
5	0.42	0.10	0.022	( 0.190)	0.004	0.017
6	0.50	0.10	0.022	( 0.190)	0.004	0.017
7	0.58	0.10	0.022	( 0.189)	0.004	0.017
8	0.67	0.10	0.022	( 0.188)	0.004	0.017
9	0.75	0.10	0.022	( 0.187)	0.004	0.017
10	0.83	0.13	0.029	( 0.187)	0.006	0.023
11	0.92	0.13	0.029	( 0.186)	0.006	0.023
12	1.00	0.13	0.029	( 0.185)	0.006	0.023
13	1.08	0.10	0.022	( 0.184)	0.004	0.017
14	1.17	0.10	0.022	( 0.184)	0.004	0.017
15	1.25	0.10	0.022	( 0.183)	0.004	0.017
16	1.33	0.10	0.022	( 0.182)	0.004	0.017
17	1.42	0.10	0.022	( 0.182)	0.004	0.017
18	1.50	0.10	0.022	( 0.181)	0.004	0.017
19	1.58	0.10	0.022	( 0.180)	0.004	0.017
20	1.67	0.10	0.022	( 0.179)	0.004	0.017
21	1.75	0.10	0.022	( 0.179)	0.004	0.017
22	1.83	0.13	0.029	( 0.178)	0.006	0.023
23	1.92	0.13	0.029	( 0.177)	0.006	0.023
24	2.00	0.13	0.029	( 0.176)	0.006	0.023
25	2.08	0.13	0.029	( 0.176)	0.006	0.023

ONSITEPRE242

26	2.17	0.13	0.029	( 0.175)	0.006	0.023
27	2.25	0.13	0.029	( 0.174)	0.006	0.023
28	2.33	0.13	0.029	( 0.174)	0.006	0.023
29	2.42	0.13	0.029	( 0.173)	0.006	0.023
30	2.50	0.13	0.029	( 0.172)	0.006	0.023
31	2.58	0.17	0.036	( 0.172)	0.007	0.029
32	2.67	0.17	0.036	( 0.171)	0.007	0.029
33	2.75	0.17	0.036	( 0.170)	0.007	0.029
34	2.83	0.17	0.036	( 0.169)	0.007	0.029
35	2.92	0.17	0.036	( 0.169)	0.007	0.029
36	3.00	0.17	0.036	( 0.168)	0.007	0.029
37	3.08	0.17	0.036	( 0.167)	0.007	0.029
38	3.17	0.17	0.036	( 0.167)	0.007	0.029
39	3.25	0.17	0.036	( 0.166)	0.007	0.029
40	3.33	0.17	0.036	( 0.165)	0.007	0.029
41	3.42	0.17	0.036	( 0.165)	0.007	0.029
42	3.50	0.17	0.036	( 0.164)	0.007	0.029
43	3.58	0.17	0.036	( 0.163)	0.007	0.029
44	3.67	0.17	0.036	( 0.162)	0.007	0.029
45	3.75	0.17	0.036	( 0.162)	0.007	0.029
46	3.83	0.20	0.043	( 0.161)	0.009	0.035
47	3.92	0.20	0.043	( 0.160)	0.009	0.035
48	4.00	0.20	0.043	( 0.160)	0.009	0.035
49	4.08	0.20	0.043	( 0.159)	0.009	0.035
50	4.17	0.20	0.043	( 0.158)	0.009	0.035
51	4.25	0.20	0.043	( 0.158)	0.009	0.035
52	4.33	0.23	0.050	( 0.157)	0.010	0.040
53	4.42	0.23	0.050	( 0.156)	0.010	0.040
54	4.50	0.23	0.050	( 0.156)	0.010	0.040
55	4.58	0.23	0.050	( 0.155)	0.010	0.040
56	4.67	0.23	0.050	( 0.154)	0.010	0.040
57	4.75	0.23	0.050	( 0.154)	0.010	0.040
58	4.83	0.27	0.058	( 0.153)	0.012	0.046
59	4.92	0.27	0.058	( 0.152)	0.012	0.046
60	5.00	0.27	0.058	( 0.152)	0.012	0.046
61	5.08	0.20	0.043	( 0.151)	0.009	0.035
62	5.17	0.20	0.043	( 0.150)	0.009	0.035
63	5.25	0.20	0.043	( 0.150)	0.009	0.035
64	5.33	0.23	0.050	( 0.149)	0.010	0.040
65	5.42	0.23	0.050	( 0.148)	0.010	0.040
66	5.50	0.23	0.050	( 0.148)	0.010	0.040
67	5.58	0.27	0.058	( 0.147)	0.012	0.046
68	5.67	0.27	0.058	( 0.147)	0.012	0.046
69	5.75	0.27	0.058	( 0.146)	0.012	0.046
70	5.83	0.27	0.058	( 0.145)	0.012	0.046
71	5.92	0.27	0.058	( 0.145)	0.012	0.046
72	6.00	0.27	0.058	( 0.144)	0.012	0.046
73	6.08	0.30	0.065	( 0.143)	0.013	0.052
74	6.17	0.30	0.065	( 0.143)	0.013	0.052
75	6.25	0.30	0.065	( 0.142)	0.013	0.052
76	6.33	0.30	0.065	( 0.141)	0.013	0.052
77	6.42	0.30	0.065	( 0.141)	0.013	0.052
78	6.50	0.30	0.065	( 0.140)	0.013	0.052
79	6.58	0.33	0.072	( 0.140)	0.014	0.058
80	6.67	0.33	0.072	( 0.139)	0.014	0.058
81	6.75	0.33	0.072	( 0.138)	0.014	0.058
82	6.83	0.33	0.072	( 0.138)	0.014	0.058
83	6.92	0.33	0.072	( 0.137)	0.014	0.058
84	7.00	0.33	0.072	( 0.136)	0.014	0.058
85	7.08	0.33	0.072	( 0.136)	0.014	0.058
86	7.17	0.33	0.072	( 0.135)	0.014	0.058
87	7.25	0.33	0.072	( 0.135)	0.014	0.058
88	7.33	0.37	0.079	( 0.134)	0.016	0.063
89	7.42	0.37	0.079	( 0.133)	0.016	0.063
90	7.50	0.37	0.079	( 0.133)	0.016	0.063
91	7.58	0.40	0.086	( 0.132)	0.017	0.069

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92	7.67	0.40	0.086	( 0.131)	0.017	0.069
93	7.75	0.40	0.086	( 0.131)	0.017	0.069
94	7.83	0.43	0.094	( 0.130)	0.019	0.075
95	7.92	0.43	0.094	( 0.130)	0.019	0.075
96	8.00	0.43	0.094	( 0.129)	0.019	0.075
97	8.08	0.50	0.108	( 0.128)	0.022	0.086
98	8.17	0.50	0.108	( 0.128)	0.022	0.086
99	8.25	0.50	0.108	( 0.127)	0.022	0.086
100	8.33	0.50	0.108	( 0.127)	0.022	0.086
101	8.42	0.50	0.108	( 0.126)	0.022	0.086
102	8.50	0.50	0.108	( 0.125)	0.022	0.086
103	8.58	0.53	0.115	( 0.125)	0.023	0.092
104	8.67	0.53	0.115	( 0.124)	0.023	0.092
105	8.75	0.53	0.115	( 0.124)	0.023	0.092
106	8.83	0.57	0.122	( 0.123)	0.024	0.098
107	8.92	0.57	0.122	( 0.123)	0.024	0.098
108	9.00	0.57	0.122	( 0.122)	0.024	0.098
109	9.08	0.63	0.137	( 0.121)	0.027	0.109
110	9.17	0.63	0.137	( 0.121)	0.027	0.109
111	9.25	0.63	0.137	( 0.120)	0.027	0.109
112	9.33	0.67	0.144	( 0.120)	0.029	0.115
113	9.42	0.67	0.144	( 0.119)	0.029	0.115
114	9.50	0.67	0.144	( 0.119)	0.029	0.115
115	9.58	0.70	0.151	( 0.118)	0.030	0.121
116	9.67	0.70	0.151	( 0.117)	0.030	0.121
117	9.75	0.70	0.151	( 0.117)	0.030	0.121
118	9.83	0.73	0.158	( 0.116)	0.032	0.127
119	9.92	0.73	0.158	( 0.116)	0.032	0.127
120	10.00	0.73	0.158	( 0.115)	0.032	0.127
121	10.08	0.50	0.108	( 0.115)	0.022	0.086
122	10.17	0.50	0.108	( 0.114)	0.022	0.086
123	10.25	0.50	0.108	( 0.113)	0.022	0.086
124	10.33	0.50	0.108	( 0.113)	0.022	0.086
125	10.42	0.50	0.108	( 0.112)	0.022	0.086
126	10.50	0.50	0.108	( 0.112)	0.022	0.086
127	10.58	0.67	0.144	( 0.111)	0.029	0.115
128	10.67	0.67	0.144	( 0.111)	0.029	0.115
129	10.75	0.67	0.144	( 0.110)	0.029	0.115
130	10.83	0.67	0.144	( 0.110)	0.029	0.115
131	10.92	0.67	0.144	( 0.109)	0.029	0.115
132	11.00	0.67	0.144	( 0.109)	0.029	0.115
133	11.08	0.63	0.137	( 0.108)	0.027	0.109
134	11.17	0.63	0.137	( 0.108)	0.027	0.109
135	11.25	0.63	0.137	( 0.107)	0.027	0.109
136	11.33	0.63	0.137	( 0.106)	0.027	0.109
137	11.42	0.63	0.137	( 0.106)	0.027	0.109
138	11.50	0.63	0.137	( 0.105)	0.027	0.109
139	11.58	0.57	0.122	( 0.105)	0.024	0.098
140	11.67	0.57	0.122	( 0.104)	0.024	0.098
141	11.75	0.57	0.122	( 0.104)	0.024	0.098
142	11.83	0.60	0.130	( 0.103)	0.026	0.104
143	11.92	0.60	0.130	( 0.103)	0.026	0.104
144	12.00	0.60	0.130	( 0.102)	0.026	0.104
145	12.08	0.83	0.180	( 0.102)	0.036	0.144
146	12.17	0.83	0.180	( 0.101)	0.036	0.144
147	12.25	0.83	0.180	( 0.101)	0.036	0.144
148	12.33	0.87	0.187	( 0.100)	0.037	0.150
149	12.42	0.87	0.187	( 0.100)	0.037	0.150
150	12.50	0.87	0.187	( 0.099)	0.037	0.150
151	12.58	0.93	0.202	( 0.099)	0.040	0.161
152	12.67	0.93	0.202	( 0.098)	0.040	0.161
153	12.75	0.93	0.202	( 0.098)	0.040	0.161
154	12.83	0.97	0.209	( 0.097)	0.042	0.167
155	12.92	0.97	0.209	( 0.097)	0.042	0.167
156	13.00	0.97	0.209	( 0.096)	0.042	0.167
157	13.08	1.13	0.245	( 0.096)	0.049	0.196



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158	13.17	1.13	0.245	( 0.095)	0.049	0.196
159	13.25	1.13	0.245	( 0.095)	0.049	0.196
160	13.33	1.13	0.245	( 0.094)	0.049	0.196
161	13.42	1.13	0.245	( 0.094)	0.049	0.196
162	13.50	1.13	0.245	( 0.093)	0.049	0.196
163	13.58	0.77	0.166	( 0.093)	0.033	0.132
164	13.67	0.77	0.166	( 0.092)	0.033	0.132
165	13.75	0.77	0.166	( 0.092)	0.033	0.132
166	13.83	0.77	0.166	( 0.092)	0.033	0.132
167	13.92	0.77	0.166	( 0.091)	0.033	0.132
168	14.00	0.77	0.166	( 0.091)	0.033	0.132
169	14.08	0.90	0.194	( 0.090)	0.039	0.156
170	14.17	0.90	0.194	( 0.090)	0.039	0.156
171	14.25	0.90	0.194	( 0.089)	0.039	0.156
172	14.33	0.87	0.187	( 0.089)	0.037	0.150
173	14.42	0.87	0.187	( 0.088)	0.037	0.150
174	14.50	0.87	0.187	( 0.088)	0.037	0.150
175	14.58	0.87	0.187	( 0.087)	0.037	0.150
176	14.67	0.87	0.187	( 0.087)	0.037	0.150
177	14.75	0.87	0.187	( 0.086)	0.037	0.150
178	14.83	0.83	0.180	( 0.086)	0.036	0.144
179	14.92	0.83	0.180	( 0.086)	0.036	0.144
180	15.00	0.83	0.180	( 0.085)	0.036	0.144
181	15.08	0.80	0.173	( 0.085)	0.035	0.138
182	15.17	0.80	0.173	( 0.084)	0.035	0.138
183	15.25	0.80	0.173	( 0.084)	0.035	0.138
184	15.33	0.77	0.166	( 0.083)	0.033	0.132
185	15.42	0.77	0.166	( 0.083)	0.033	0.132
186	15.50	0.77	0.166	( 0.083)	0.033	0.132
187	15.58	0.63	0.137	( 0.082)	0.027	0.109
188	15.67	0.63	0.137	( 0.082)	0.027	0.109
189	15.75	0.63	0.137	( 0.081)	0.027	0.109
190	15.83	0.63	0.137	( 0.081)	0.027	0.109
191	15.92	0.63	0.137	( 0.080)	0.027	0.109
192	16.00	0.63	0.137	( 0.080)	0.027	0.109
193	16.08	0.13	0.029	( 0.080)	0.006	0.023
194	16.17	0.13	0.029	( 0.079)	0.006	0.023
195	16.25	0.13	0.029	( 0.079)	0.006	0.023
196	16.33	0.13	0.029	( 0.078)	0.006	0.023
197	16.42	0.13	0.029	( 0.078)	0.006	0.023
198	16.50	0.13	0.029	( 0.078)	0.006	0.023
199	16.58	0.10	0.022	( 0.077)	0.004	0.017
200	16.67	0.10	0.022	( 0.077)	0.004	0.017
201	16.75	0.10	0.022	( 0.076)	0.004	0.017
202	16.83	0.10	0.022	( 0.076)	0.004	0.017
203	16.92	0.10	0.022	( 0.076)	0.004	0.017
204	17.00	0.10	0.022	( 0.075)	0.004	0.017
205	17.08	0.17	0.036	( 0.075)	0.007	0.029
206	17.17	0.17	0.036	( 0.075)	0.007	0.029
207	17.25	0.17	0.036	( 0.074)	0.007	0.029
208	17.33	0.17	0.036	( 0.074)	0.007	0.029
209	17.42	0.17	0.036	( 0.073)	0.007	0.029
210	17.50	0.17	0.036	( 0.073)	0.007	0.029
211	17.58	0.17	0.036	( 0.073)	0.007	0.029
212	17.67	0.17	0.036	( 0.072)	0.007	0.029
213	17.75	0.17	0.036	( 0.072)	0.007	0.029
214	17.83	0.13	0.029	( 0.072)	0.006	0.023
215	17.92	0.13	0.029	( 0.071)	0.006	0.023
216	18.00	0.13	0.029	( 0.071)	0.006	0.023
217	18.08	0.13	0.029	( 0.071)	0.006	0.023
218	18.17	0.13	0.029	( 0.070)	0.006	0.023
219	18.25	0.13	0.029	( 0.070)	0.006	0.023
220	18.33	0.13	0.029	( 0.070)	0.006	0.023
221	18.42	0.13	0.029	( 0.069)	0.006	0.023
222	18.50	0.13	0.029	( 0.069)	0.006	0.023
223	18.58	0.10	0.022	( 0.069)	0.004	0.017

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224	18.67	0.10	0.022	( 0.068)	0.004	0.017
225	18.75	0.10	0.022	( 0.068)	0.004	0.017
226	18.83	0.07	0.014	( 0.068)	0.003	0.012
227	18.92	0.07	0.014	( 0.067)	0.003	0.012
228	19.00	0.07	0.014	( 0.067)	0.003	0.012
229	19.08	0.10	0.022	( 0.067)	0.004	0.017
230	19.17	0.10	0.022	( 0.066)	0.004	0.017
231	19.25	0.10	0.022	( 0.066)	0.004	0.017
232	19.33	0.13	0.029	( 0.066)	0.006	0.023
233	19.42	0.13	0.029	( 0.065)	0.006	0.023
234	19.50	0.13	0.029	( 0.065)	0.006	0.023
235	19.58	0.10	0.022	( 0.065)	0.004	0.017
236	19.67	0.10	0.022	( 0.064)	0.004	0.017
237	19.75	0.10	0.022	( 0.064)	0.004	0.017
238	19.83	0.07	0.014	( 0.064)	0.003	0.012
239	19.92	0.07	0.014	( 0.064)	0.003	0.012
240	20.00	0.07	0.014	( 0.063)	0.003	0.012
241	20.08	0.10	0.022	( 0.063)	0.004	0.017
242	20.17	0.10	0.022	( 0.063)	0.004	0.017
243	20.25	0.10	0.022	( 0.062)	0.004	0.017
244	20.33	0.10	0.022	( 0.062)	0.004	0.017
245	20.42	0.10	0.022	( 0.062)	0.004	0.017
246	20.50	0.10	0.022	( 0.062)	0.004	0.017
247	20.58	0.10	0.022	( 0.061)	0.004	0.017
248	20.67	0.10	0.022	( 0.061)	0.004	0.017
249	20.75	0.10	0.022	( 0.061)	0.004	0.017
250	20.83	0.07	0.014	( 0.061)	0.003	0.012
251	20.92	0.07	0.014	( 0.060)	0.003	0.012
252	21.00	0.07	0.014	( 0.060)	0.003	0.012
253	21.08	0.10	0.022	( 0.060)	0.004	0.017
254	21.17	0.10	0.022	( 0.060)	0.004	0.017
255	21.25	0.10	0.022	( 0.059)	0.004	0.017
256	21.33	0.07	0.014	( 0.059)	0.003	0.012
257	21.42	0.07	0.014	( 0.059)	0.003	0.012
258	21.50	0.07	0.014	( 0.059)	0.003	0.012
259	21.58	0.10	0.022	( 0.059)	0.004	0.017
260	21.67	0.10	0.022	( 0.058)	0.004	0.017
261	21.75	0.10	0.022	( 0.058)	0.004	0.017
262	21.83	0.07	0.014	( 0.058)	0.003	0.012
263	21.92	0.07	0.014	( 0.058)	0.003	0.012
264	22.00	0.07	0.014	( 0.058)	0.003	0.012
265	22.08	0.10	0.022	( 0.057)	0.004	0.017
266	22.17	0.10	0.022	( 0.057)	0.004	0.017
267	22.25	0.10	0.022	( 0.057)	0.004	0.017
268	22.33	0.07	0.014	( 0.057)	0.003	0.012
269	22.42	0.07	0.014	( 0.057)	0.003	0.012
270	22.50	0.07	0.014	( 0.057)	0.003	0.012
271	22.58	0.07	0.014	( 0.056)	0.003	0.012
272	22.67	0.07	0.014	( 0.056)	0.003	0.012
273	22.75	0.07	0.014	( 0.056)	0.003	0.012
274	22.83	0.07	0.014	( 0.056)	0.003	0.012
275	22.92	0.07	0.014	( 0.056)	0.003	0.012
276	23.00	0.07	0.014	( 0.056)	0.003	0.012
277	23.08	0.07	0.014	( 0.055)	0.003	0.012
278	23.17	0.07	0.014	( 0.055)	0.003	0.012
279	23.25	0.07	0.014	( 0.055)	0.003	0.012
280	23.33	0.07	0.014	( 0.055)	0.003	0.012
281	23.42	0.07	0.014	( 0.055)	0.003	0.012
282	23.50	0.07	0.014	( 0.055)	0.003	0.012
283	23.58	0.07	0.014	( 0.055)	0.003	0.012
284	23.67	0.07	0.014	( 0.055)	0.003	0.012
285	23.75	0.07	0.014	( 0.055)	0.003	0.012
286	23.83	0.07	0.014	( 0.055)	0.003	0.012
287	23.92	0.07	0.014	( 0.055)	0.003	0.012
288	24.00	0.07	0.014	( 0.055)	0.003	0.012

(Loss Rate Not Used)



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3+55	0.2127	0.99	VQ				
4+ 0	0.2196	1.01	V Q				
4+ 5	0.2267	1.02	V Q				
4+10	0.2338	1.03	V Q				
4+15	0.2409	1.03	V Q				
4+20	0.2483	1.08	V Q				
4+25	0.2564	1.17	V Q				
4+30	0.2645	1.19	V Q				
4+35	0.2728	1.19	VQ				
4+40	0.2810	1.20	VQ				
4+45	0.2893	1.20	VQ				
4+50	0.2979	1.25	V Q				
4+55	0.3072	1.34	V Q				
5+ 0	0.3165	1.36	V Q				
5+ 5	0.3252	1.26	V Q				
5+10	0.3328	1.10	VQ				
5+15	0.3402	1.07	VQ				
5+20	0.3477	1.10	VQ				
5+25	0.3558	1.17	Q				
5+30	0.3640	1.19	Q				
5+35	0.3726	1.25	Q				
5+40	0.3817	1.33	VQ				
5+45	0.3911	1.36	VQ				
5+50	0.4005	1.37	VQ				
5+55	0.4100	1.37	VQ				
6+ 0	0.4194	1.38	VQ				
6+ 5	0.4293	1.43	VQ				
6+10	0.4396	1.51	V Q				
6+15	0.4502	1.53	VQ				
6+20	0.4608	1.54	VQ				
6+25	0.4714	1.54	VQ				
6+30	0.4821	1.55	VQ				
6+35	0.4931	1.60	VQ				
6+40	0.5047	1.68	VQ				
6+45	0.5164	1.70	VQ				
6+50	0.5282	1.71	VQ				
6+55	0.5400	1.72	Q				
7+ 0	0.5518	1.72	Q				
7+ 5	0.5636	1.72	Q				
7+10	0.5755	1.72	Q				
7+15	0.5873	1.72	Q				
7+20	0.5995	1.77	VQ				
7+25	0.6123	1.85	VQ				
7+30	0.6252	1.87	Q				
7+35	0.6385	1.93	Q				
7+40	0.6524	2.02	VQ				
7+45	0.6665	2.05	VQ				
7+50	0.6810	2.11	VQ				
7+55	0.6961	2.19	VQ				
8+ 0	0.7114	2.22	Q				
8+ 5	0.7274	2.33	VQ				
8+10	0.7447	2.50	VQ				
8+15	0.7622	2.54	V Q				
8+20	0.7798	2.56	V Q				
8+25	0.7975	2.57	V Q				
8+30	0.8153	2.58	VQ				
8+35	0.8334	2.63	VQ				
8+40	0.8521	2.71	VQ				
8+45	0.8709	2.73	VQ				
8+50	0.8901	2.79	VQ				
8+55	0.9100	2.88	VQ				
9+ 0	0.9300	2.90	VQ				
9+ 5	0.9508	3.02	V Q				
9+10	0.9727	3.19	V Q				
9+15	0.9950	3.23	VQ				
9+20	1.0177	3.30	V Q				

9+25	1.0411	3.39	V	Q				
9+30	1.0646	3.42	V	Q				
9+35	1.0886	3.48	V	Q				
9+40	1.1132	3.57	V	Q				
9+45	1.1379	3.59	V	Q				
9+50	1.1631	3.65	V	Q				
9+55	1.1888	3.74	V	Q				
10+ 0	1.2148	3.76	V	Q				
10+ 5	1.2383	3.41	Q					
10+10	1.2578	2.84	Q	V				
10+15	1.2764	2.70	Q	V				
10+20	1.2946	2.64	Q	V				
10+25	1.3125	2.60	Q	V				
10+30	1.3303	2.58	Q	V				
10+35	1.3498	2.84	Q	V				
10+40	1.3722	3.25	Q	V				
10+45	1.3953	3.35	Q	V				
10+50	1.4187	3.40	Q	V				
10+55	1.4422	3.42	Q	V				
11+ 0	1.4659	3.44	Q	V				
11+ 5	1.4892	3.39	Q	V				
11+10	1.5120	3.30	Q	V				
11+15	1.5346	3.28	Q	V				
11+20	1.5572	3.27	Q	V				
11+25	1.5797	3.27	Q	V				
11+30	1.6022	3.27	Q	V				
11+35	1.6239	3.16	Q	V				
11+40	1.6446	3.00	Q	V				
11+45	1.6650	2.96	Q	V				
11+50	1.6856	2.99	Q	V				
11+55	1.7067	3.06	Q	V				
12+ 0	1.7279	3.08	Q	V				
12+ 5	1.7516	3.45	Q	V				
12+10	1.7793	4.03	Q	Q	V			
12+15	1.8081	4.18	Q	Q	V			
12+20	1.8376	4.29	Q	Q	V			
12+25	1.8680	4.41	Q	Q	V			
12+30	1.8987	4.45	Q	Q	V			
12+35	1.9301	4.56	Q	Q	V			
12+40	1.9627	4.73	Q	Q	V			
12+45	1.9956	4.78	Q	Q	V			
12+50	2.0290	4.85	Q	Q	V			
12+55	2.0630	4.94	Q	Q	V			
13+ 0	2.0972	4.97	Q	Q	V			
13+ 5	2.1333	5.23	Q	Q	V			
13+10	2.1722	5.65	Q	Q	V			
13+15	2.2119	5.76	Q	Q	V			
13+20	2.2518	5.80	Q	Q	V			
13+25	2.2920	5.83	Q	Q	V			
13+30	2.3322	5.84	Q	Q	V			
13+35	2.3686	5.28	Q	Q	V			
13+40	2.3987	4.37	Q	Q	V			
13+45	2.4272	4.15	Q	Q	V			
13+50	2.4551	4.05	Q	Q	V			
13+55	2.4826	3.99	Q	Q	V			
14+ 0	2.5098	3.95	Q	Q	V			
14+ 5	2.5385	4.16	Q	Q	V			
14+10	2.5694	4.49	Q	Q	V			
14+15	2.6009	4.57	Q	Q	V			
14+20	2.6322	4.56	Q	Q	V			
14+25	2.6632	4.49	Q	Q	V			
14+30	2.6941	4.49	Q	Q	V			
14+35	2.7249	4.48	Q	Q	V			
14+40	2.7557	4.47	Q	Q	V			
14+45	2.7865	4.47	Q	Q	V			
14+50	2.8169	4.42	Q	Q	V			

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14+55	2.8468	4.34				V
15+ 0	2.8765	4.32				V
15+ 5	2.9058	4.25				V
15+10	2.9345	4.17				V
15+15	2.9631	4.14				V
15+20	2.9912	4.08				V
15+25	3.0187	4.00				V
15+30	3.0460	3.97				V
15+35	3.0719	3.76				V
15+40	3.0955	3.42				V
15+45	3.1185	3.34				V
15+50	3.1412	3.30				V
15+55	3.1638	3.28				V
16+ 0	3.1863	3.27				V
16+ 5	3.2034	2.49				V
16+10	3.2121	1.26				V
16+15	3.2186	0.95				V
16+20	3.2242	0.81				V
16+25	3.2293	0.74				V
16+30	3.2341	0.69				V
16+35	3.2384	0.64				V
16+40	3.2423	0.55				V
16+45	3.2459	0.53				V
16+50	3.2495	0.52				V
16+55	3.2531	0.52				V
17+ 0	3.2567	0.52				V
17+ 5	3.2609	0.62				V
17+10	3.2663	0.78				V
17+15	3.2720	0.82				V
17+20	3.2778	0.84				V
17+25	3.2837	0.85				V
17+30	3.2896	0.86				V
17+35	3.2955	0.86				V
17+40	3.3014	0.86				V
17+45	3.3074	0.86				V
17+50	3.3129	0.81				V
17+55	3.3179	0.73				V
18+ 0	3.3228	0.71				V
18+ 5	3.3276	0.70				V
18+10	3.3323	0.69				V
18+15	3.3371	0.69				V
18+20	3.3418	0.69				V
18+25	3.3465	0.69				V
18+30	3.3513	0.69				V
18+35	3.3557	0.64				V
18+40	3.3595	0.55				V
18+45	3.3631	0.53				V
18+50	3.3664	0.47				V
18+55	3.3691	0.39				V
19+ 0	3.3715	0.36				V
19+ 5	3.3743	0.40				V
19+10	3.3776	0.48				V
19+15	3.3811	0.50				V
19+20	3.3849	0.56				V
19+25	3.3894	0.65				V
19+30	3.3940	0.67				V
19+35	3.3983	0.63				V
19+40	3.4021	0.55				V
19+45	3.4058	0.53				V
19+50	3.4090	0.47				V
19+55	3.4117	0.39				V
20+ 0	3.4142	0.36				V
20+ 5	3.4169	0.40				V
20+10	3.4203	0.48				V
20+15	3.4237	0.50				V
20+20	3.4272	0.51				V



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20+25	3.4307	0.51	Q				V	
20+30	3.4343	0.52	Q				V	
20+35	3.4378	0.52	Q				V	
20+40	3.4414	0.52	Q				V	
20+45	3.4449	0.52	Q				V	
20+50	3.4481	0.46	Q				V	
20+55	3.4507	0.38	Q				V	
21+ 0	3.4532	0.36	Q				V	
21+ 5	3.4560	0.40	Q				V	
21+10	3.4593	0.48	Q				V	
21+15	3.4628	0.50	Q				V	
21+20	3.4659	0.46	Q				V	
21+25	3.4685	0.38	Q				V	
21+30	3.4710	0.36	Q				V	
21+35	3.4738	0.40	Q				V	
21+40	3.4771	0.48	Q				V	
21+45	3.4805	0.50	Q				V	
21+50	3.4837	0.46	Q				V	
21+55	3.4863	0.38	Q				V	
22+ 0	3.4887	0.36	Q				V	
22+ 5	3.4915	0.40	Q				V	
22+10	3.4948	0.48	Q				V	
22+15	3.4983	0.50	Q				V	
22+20	3.5014	0.46	Q				V	
22+25	3.5040	0.38	Q				V	
22+30	3.5065	0.36	Q				V	
22+35	3.5089	0.35	Q				V	
22+40	3.5113	0.35	Q				V	
22+45	3.5137	0.34	Q				V	
22+50	3.5161	0.34	Q				V	
22+55	3.5184	0.34	Q				V	
23+ 0	3.5208	0.34	Q				V	
23+ 5	3.5232	0.34	Q				V	
23+10	3.5255	0.34	Q				V	
23+15	3.5279	0.34	Q				V	
23+20	3.5303	0.34	Q				V	
23+25	3.5326	0.34	Q				V	
23+30	3.5350	0.34	Q				V	
23+35	3.5374	0.34	Q				V	
23+40	3.5397	0.34	Q				V	
23+45	3.5421	0.34	Q				V	
23+50	3.5445	0.34	Q				V	
23+55	3.5468	0.34	Q				V	
24+ 0	3.5492	0.34	Q				V	
24+ 5	3.5509	0.24	Q				V	
24+10	3.5514	0.08	Q				V	
24+15	3.5516	0.03	Q				V	
24+20	3.5517	0.02	Q				V	
24+25	3.5518	0.01	Q				V	

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Unit Hydrograph Analysis

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Study date 05/31/22 File: ONSITEPROP242.out

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Riverside County Synthetic Unit Hydrology Method  
RCFC & WCD Manual date - April 1978

Program License Serial Number 4010

English (in-lb) Input Units Used  
English Rainfall Data (Inches) Input Values Used

English Units used in output format

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22-0028 - FIR DAY STREET  
UNIT HYDROGRAPH ANALYSIS  
PROPOSED CONDITION, 2-YEAR 24-HOUR  
FN: ONSITEPROP242.OUT- ABE  
-----

Drainage Area = 29.60(Ac.) = 0.046 Sq. Mi.  
Drainage Area for Depth-Area Areal Adjustment = 29.60(Ac.) = 0.046 Sq. Mi.  
Length along longest watercourse = 1888.00(Ft.)  
Length along longest watercourse measured to centroid = 958.00(Ft.)  
Length along longest watercourse = 0.358 Mi.  
Length along longest watercourse measured to centroid = 0.181 Mi.  
Difference in elevation = 16.30(Ft.)  
Slope along watercourse = 45.5847 Ft./Mi.  
Average Manning's 'N' = 0.015  
Lag time = 0.062 Hr.  
Lag time = 3.70 Min.  
25% of lag time = 0.92 Min.  
40% of lag time = 1.48 Min.  
Unit time = 5.00 Min.  
Duration of storm = 24 Hour(s)  
User Entered Base Flow = 0.00(CFS)

2 YEAR Area rainfall data:

Area(Ac.)[1]	Rainfall(In)[2]	Weighting[1*2]
29.60	1.80	53.28

100 YEAR Area rainfall data:

Area(Ac.)[1]	Rainfall(In)[2]	Weighting[1*2]
29.60	4.00	118.40

STORM EVENT (YEAR) = 2.00  
Area Averaged 2-Year Rainfall = 1.800(In)  
Area Averaged 100-Year Rainfall = 4.000(In)

Point rain (area averaged) = 1.800(In)  
Areal adjustment factor = 99.99 %

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Adjusted average point rain = 1.800(In)

Sub-Area Data:

Area(Ac.)      Runoff Index      Impervious %  
 29.600          69.00          0.900  
 Total Area Entered = 29.60(Ac.)

RI    RI    Infil. Rate    Impervious    Adj. Infil. Rate    Area%    F  
 AMC2 AMC-1    (In/Hr)    (Dec.%)    (In/Hr)    (Dec.)    (In/Hr)  
 69.0 49.8    0.574    0.900    0.109    1.000    0.109

Sum (F) = 0.109

Area averaged mean soil loss (F) (In/Hr) = 0.109

Minimum soil loss rate ((In/Hr)) = 0.055

(for 24 hour storm duration)

Soil low loss rate (decimal) = 0.200

Unit Hydrograph  
 VALLEY S-Curve

Unit Hydrograph Data

Unit time period    Time % of lag    Distribution    Unit Hydrograph  
 (hrs)                      Graph %                      (CFS)

1	0.083	135.237	29.431	8.780
2	0.167	270.473	48.002	14.320
3	0.250	405.710	12.128	3.618
4	0.333	540.946	5.375	1.603
5	0.417	676.183	2.921	0.871
6	0.500	811.419	2.143	0.639
Sum = 100.000			Sum=	29.831

The following loss rate calculations reflect use of the minimum calculated loss rate subtracted from the Storm Rain to produce the maximum Effective Rain value

Unit Time (Hr.)	Pattern Percent	Storm Rain (In/Hr)	Loss rate(In./Hr)		Effective (In/Hr)	
			Max	Low		
1	0.08	0.07	0.014	( 0.193)	0.003	0.012
2	0.17	0.07	0.014	( 0.193)	0.003	0.012
3	0.25	0.07	0.014	( 0.192)	0.003	0.012
4	0.33	0.10	0.022	( 0.191)	0.004	0.017
5	0.42	0.10	0.022	( 0.190)	0.004	0.017
6	0.50	0.10	0.022	( 0.190)	0.004	0.017
7	0.58	0.10	0.022	( 0.189)	0.004	0.017
8	0.67	0.10	0.022	( 0.188)	0.004	0.017
9	0.75	0.10	0.022	( 0.187)	0.004	0.017
10	0.83	0.13	0.029	( 0.187)	0.006	0.023
11	0.92	0.13	0.029	( 0.186)	0.006	0.023
12	1.00	0.13	0.029	( 0.185)	0.006	0.023
13	1.08	0.10	0.022	( 0.184)	0.004	0.017
14	1.17	0.10	0.022	( 0.184)	0.004	0.017
15	1.25	0.10	0.022	( 0.183)	0.004	0.017
16	1.33	0.10	0.022	( 0.182)	0.004	0.017
17	1.42	0.10	0.022	( 0.182)	0.004	0.017
18	1.50	0.10	0.022	( 0.181)	0.004	0.017
19	1.58	0.10	0.022	( 0.180)	0.004	0.017
20	1.67	0.10	0.022	( 0.179)	0.004	0.017
21	1.75	0.10	0.022	( 0.179)	0.004	0.017
22	1.83	0.13	0.029	( 0.178)	0.006	0.023
23	1.92	0.13	0.029	( 0.177)	0.006	0.023
24	2.00	0.13	0.029	( 0.176)	0.006	0.023
25	2.08	0.13	0.029	( 0.176)	0.006	0.023

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26	2.17	0.13	0.029	( 0.175)	0.006	0.023
27	2.25	0.13	0.029	( 0.174)	0.006	0.023
28	2.33	0.13	0.029	( 0.174)	0.006	0.023
29	2.42	0.13	0.029	( 0.173)	0.006	0.023
30	2.50	0.13	0.029	( 0.172)	0.006	0.023
31	2.58	0.17	0.036	( 0.172)	0.007	0.029
32	2.67	0.17	0.036	( 0.171)	0.007	0.029
33	2.75	0.17	0.036	( 0.170)	0.007	0.029
34	2.83	0.17	0.036	( 0.169)	0.007	0.029
35	2.92	0.17	0.036	( 0.169)	0.007	0.029
36	3.00	0.17	0.036	( 0.168)	0.007	0.029
37	3.08	0.17	0.036	( 0.167)	0.007	0.029
38	3.17	0.17	0.036	( 0.167)	0.007	0.029
39	3.25	0.17	0.036	( 0.166)	0.007	0.029
40	3.33	0.17	0.036	( 0.165)	0.007	0.029
41	3.42	0.17	0.036	( 0.165)	0.007	0.029
42	3.50	0.17	0.036	( 0.164)	0.007	0.029
43	3.58	0.17	0.036	( 0.163)	0.007	0.029
44	3.67	0.17	0.036	( 0.162)	0.007	0.029
45	3.75	0.17	0.036	( 0.162)	0.007	0.029
46	3.83	0.20	0.043	( 0.161)	0.009	0.035
47	3.92	0.20	0.043	( 0.160)	0.009	0.035
48	4.00	0.20	0.043	( 0.160)	0.009	0.035
49	4.08	0.20	0.043	( 0.159)	0.009	0.035
50	4.17	0.20	0.043	( 0.158)	0.009	0.035
51	4.25	0.20	0.043	( 0.158)	0.009	0.035
52	4.33	0.23	0.050	( 0.157)	0.010	0.040
53	4.42	0.23	0.050	( 0.156)	0.010	0.040
54	4.50	0.23	0.050	( 0.156)	0.010	0.040
55	4.58	0.23	0.050	( 0.155)	0.010	0.040
56	4.67	0.23	0.050	( 0.154)	0.010	0.040
57	4.75	0.23	0.050	( 0.154)	0.010	0.040
58	4.83	0.27	0.058	( 0.153)	0.012	0.046
59	4.92	0.27	0.058	( 0.152)	0.012	0.046
60	5.00	0.27	0.058	( 0.152)	0.012	0.046
61	5.08	0.20	0.043	( 0.151)	0.009	0.035
62	5.17	0.20	0.043	( 0.150)	0.009	0.035
63	5.25	0.20	0.043	( 0.150)	0.009	0.035
64	5.33	0.23	0.050	( 0.149)	0.010	0.040
65	5.42	0.23	0.050	( 0.148)	0.010	0.040
66	5.50	0.23	0.050	( 0.148)	0.010	0.040
67	5.58	0.27	0.058	( 0.147)	0.012	0.046
68	5.67	0.27	0.058	( 0.147)	0.012	0.046
69	5.75	0.27	0.058	( 0.146)	0.012	0.046
70	5.83	0.27	0.058	( 0.145)	0.012	0.046
71	5.92	0.27	0.058	( 0.145)	0.012	0.046
72	6.00	0.27	0.058	( 0.144)	0.012	0.046
73	6.08	0.30	0.065	( 0.143)	0.013	0.052
74	6.17	0.30	0.065	( 0.143)	0.013	0.052
75	6.25	0.30	0.065	( 0.142)	0.013	0.052
76	6.33	0.30	0.065	( 0.141)	0.013	0.052
77	6.42	0.30	0.065	( 0.141)	0.013	0.052
78	6.50	0.30	0.065	( 0.140)	0.013	0.052
79	6.58	0.33	0.072	( 0.140)	0.014	0.058
80	6.67	0.33	0.072	( 0.139)	0.014	0.058
81	6.75	0.33	0.072	( 0.138)	0.014	0.058
82	6.83	0.33	0.072	( 0.138)	0.014	0.058
83	6.92	0.33	0.072	( 0.137)	0.014	0.058
84	7.00	0.33	0.072	( 0.136)	0.014	0.058
85	7.08	0.33	0.072	( 0.136)	0.014	0.058
86	7.17	0.33	0.072	( 0.135)	0.014	0.058
87	7.25	0.33	0.072	( 0.135)	0.014	0.058
88	7.33	0.37	0.079	( 0.134)	0.016	0.063
89	7.42	0.37	0.079	( 0.133)	0.016	0.063
90	7.50	0.37	0.079	( 0.133)	0.016	0.063
91	7.58	0.40	0.086	( 0.132)	0.017	0.069

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92	7.67	0.40	0.086	( 0.131)	0.017	0.069
93	7.75	0.40	0.086	( 0.131)	0.017	0.069
94	7.83	0.43	0.094	( 0.130)	0.019	0.075
95	7.92	0.43	0.094	( 0.130)	0.019	0.075
96	8.00	0.43	0.094	( 0.129)	0.019	0.075
97	8.08	0.50	0.108	( 0.128)	0.022	0.086
98	8.17	0.50	0.108	( 0.128)	0.022	0.086
99	8.25	0.50	0.108	( 0.127)	0.022	0.086
100	8.33	0.50	0.108	( 0.127)	0.022	0.086
101	8.42	0.50	0.108	( 0.126)	0.022	0.086
102	8.50	0.50	0.108	( 0.125)	0.022	0.086
103	8.58	0.53	0.115	( 0.125)	0.023	0.092
104	8.67	0.53	0.115	( 0.124)	0.023	0.092
105	8.75	0.53	0.115	( 0.124)	0.023	0.092
106	8.83	0.57	0.122	( 0.123)	0.024	0.098
107	8.92	0.57	0.122	( 0.123)	0.024	0.098
108	9.00	0.57	0.122	( 0.122)	0.024	0.098
109	9.08	0.63	0.137	( 0.121)	0.027	0.109
110	9.17	0.63	0.137	( 0.121)	0.027	0.109
111	9.25	0.63	0.137	( 0.120)	0.027	0.109
112	9.33	0.67	0.144	( 0.120)	0.029	0.115
113	9.42	0.67	0.144	( 0.119)	0.029	0.115
114	9.50	0.67	0.144	( 0.119)	0.029	0.115
115	9.58	0.70	0.151	( 0.118)	0.030	0.121
116	9.67	0.70	0.151	( 0.117)	0.030	0.121
117	9.75	0.70	0.151	( 0.117)	0.030	0.121
118	9.83	0.73	0.158	( 0.116)	0.032	0.127
119	9.92	0.73	0.158	( 0.116)	0.032	0.127
120	10.00	0.73	0.158	( 0.115)	0.032	0.127
121	10.08	0.50	0.108	( 0.115)	0.022	0.086
122	10.17	0.50	0.108	( 0.114)	0.022	0.086
123	10.25	0.50	0.108	( 0.113)	0.022	0.086
124	10.33	0.50	0.108	( 0.113)	0.022	0.086
125	10.42	0.50	0.108	( 0.112)	0.022	0.086
126	10.50	0.50	0.108	( 0.112)	0.022	0.086
127	10.58	0.67	0.144	( 0.111)	0.029	0.115
128	10.67	0.67	0.144	( 0.111)	0.029	0.115
129	10.75	0.67	0.144	( 0.110)	0.029	0.115
130	10.83	0.67	0.144	( 0.110)	0.029	0.115
131	10.92	0.67	0.144	( 0.109)	0.029	0.115
132	11.00	0.67	0.144	( 0.109)	0.029	0.115
133	11.08	0.63	0.137	( 0.108)	0.027	0.109
134	11.17	0.63	0.137	( 0.108)	0.027	0.109
135	11.25	0.63	0.137	( 0.107)	0.027	0.109
136	11.33	0.63	0.137	( 0.106)	0.027	0.109
137	11.42	0.63	0.137	( 0.106)	0.027	0.109
138	11.50	0.63	0.137	( 0.105)	0.027	0.109
139	11.58	0.57	0.122	( 0.105)	0.024	0.098
140	11.67	0.57	0.122	( 0.104)	0.024	0.098
141	11.75	0.57	0.122	( 0.104)	0.024	0.098
142	11.83	0.60	0.130	( 0.103)	0.026	0.104
143	11.92	0.60	0.130	( 0.103)	0.026	0.104
144	12.00	0.60	0.130	( 0.102)	0.026	0.104
145	12.08	0.83	0.180	( 0.102)	0.036	0.144
146	12.17	0.83	0.180	( 0.101)	0.036	0.144
147	12.25	0.83	0.180	( 0.101)	0.036	0.144
148	12.33	0.87	0.187	( 0.100)	0.037	0.150
149	12.42	0.87	0.187	( 0.100)	0.037	0.150
150	12.50	0.87	0.187	( 0.099)	0.037	0.150
151	12.58	0.93	0.202	( 0.099)	0.040	0.161
152	12.67	0.93	0.202	( 0.098)	0.040	0.161
153	12.75	0.93	0.202	( 0.098)	0.040	0.161
154	12.83	0.97	0.209	( 0.097)	0.042	0.167
155	12.92	0.97	0.209	( 0.097)	0.042	0.167
156	13.00	0.97	0.209	( 0.096)	0.042	0.167
157	13.08	1.13	0.245	( 0.096)	0.049	0.196

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158	13.17	1.13	0.245	( 0.095)	0.049	0.196
159	13.25	1.13	0.245	( 0.095)	0.049	0.196
160	13.33	1.13	0.245	( 0.094)	0.049	0.196
161	13.42	1.13	0.245	( 0.094)	0.049	0.196
162	13.50	1.13	0.245	( 0.093)	0.049	0.196
163	13.58	0.77	0.166	( 0.093)	0.033	0.132
164	13.67	0.77	0.166	( 0.092)	0.033	0.132
165	13.75	0.77	0.166	( 0.092)	0.033	0.132
166	13.83	0.77	0.166	( 0.092)	0.033	0.132
167	13.92	0.77	0.166	( 0.091)	0.033	0.132
168	14.00	0.77	0.166	( 0.091)	0.033	0.132
169	14.08	0.90	0.194	( 0.090)	0.039	0.156
170	14.17	0.90	0.194	( 0.090)	0.039	0.156
171	14.25	0.90	0.194	( 0.089)	0.039	0.156
172	14.33	0.87	0.187	( 0.089)	0.037	0.150
173	14.42	0.87	0.187	( 0.088)	0.037	0.150
174	14.50	0.87	0.187	( 0.088)	0.037	0.150
175	14.58	0.87	0.187	( 0.087)	0.037	0.150
176	14.67	0.87	0.187	( 0.087)	0.037	0.150
177	14.75	0.87	0.187	( 0.086)	0.037	0.150
178	14.83	0.83	0.180	( 0.086)	0.036	0.144
179	14.92	0.83	0.180	( 0.086)	0.036	0.144
180	15.00	0.83	0.180	( 0.085)	0.036	0.144
181	15.08	0.80	0.173	( 0.085)	0.035	0.138
182	15.17	0.80	0.173	( 0.084)	0.035	0.138
183	15.25	0.80	0.173	( 0.084)	0.035	0.138
184	15.33	0.77	0.166	( 0.083)	0.033	0.132
185	15.42	0.77	0.166	( 0.083)	0.033	0.132
186	15.50	0.77	0.166	( 0.083)	0.033	0.132
187	15.58	0.63	0.137	( 0.082)	0.027	0.109
188	15.67	0.63	0.137	( 0.082)	0.027	0.109
189	15.75	0.63	0.137	( 0.081)	0.027	0.109
190	15.83	0.63	0.137	( 0.081)	0.027	0.109
191	15.92	0.63	0.137	( 0.080)	0.027	0.109
192	16.00	0.63	0.137	( 0.080)	0.027	0.109
193	16.08	0.13	0.029	( 0.080)	0.006	0.023
194	16.17	0.13	0.029	( 0.079)	0.006	0.023
195	16.25	0.13	0.029	( 0.079)	0.006	0.023
196	16.33	0.13	0.029	( 0.078)	0.006	0.023
197	16.42	0.13	0.029	( 0.078)	0.006	0.023
198	16.50	0.13	0.029	( 0.078)	0.006	0.023
199	16.58	0.10	0.022	( 0.077)	0.004	0.017
200	16.67	0.10	0.022	( 0.077)	0.004	0.017
201	16.75	0.10	0.022	( 0.076)	0.004	0.017
202	16.83	0.10	0.022	( 0.076)	0.004	0.017
203	16.92	0.10	0.022	( 0.076)	0.004	0.017
204	17.00	0.10	0.022	( 0.075)	0.004	0.017
205	17.08	0.17	0.036	( 0.075)	0.007	0.029
206	17.17	0.17	0.036	( 0.075)	0.007	0.029
207	17.25	0.17	0.036	( 0.074)	0.007	0.029
208	17.33	0.17	0.036	( 0.074)	0.007	0.029
209	17.42	0.17	0.036	( 0.073)	0.007	0.029
210	17.50	0.17	0.036	( 0.073)	0.007	0.029
211	17.58	0.17	0.036	( 0.073)	0.007	0.029
212	17.67	0.17	0.036	( 0.072)	0.007	0.029
213	17.75	0.17	0.036	( 0.072)	0.007	0.029
214	17.83	0.13	0.029	( 0.072)	0.006	0.023
215	17.92	0.13	0.029	( 0.071)	0.006	0.023
216	18.00	0.13	0.029	( 0.071)	0.006	0.023
217	18.08	0.13	0.029	( 0.071)	0.006	0.023
218	18.17	0.13	0.029	( 0.070)	0.006	0.023
219	18.25	0.13	0.029	( 0.070)	0.006	0.023
220	18.33	0.13	0.029	( 0.070)	0.006	0.023
221	18.42	0.13	0.029	( 0.069)	0.006	0.023
222	18.50	0.13	0.029	( 0.069)	0.006	0.023
223	18.58	0.10	0.022	( 0.069)	0.004	0.017



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224	18.67	0.10	0.022	( 0.068)	0.004	0.017
225	18.75	0.10	0.022	( 0.068)	0.004	0.017
226	18.83	0.07	0.014	( 0.068)	0.003	0.012
227	18.92	0.07	0.014	( 0.067)	0.003	0.012
228	19.00	0.07	0.014	( 0.067)	0.003	0.012
229	19.08	0.10	0.022	( 0.067)	0.004	0.017
230	19.17	0.10	0.022	( 0.066)	0.004	0.017
231	19.25	0.10	0.022	( 0.066)	0.004	0.017
232	19.33	0.13	0.029	( 0.066)	0.006	0.023
233	19.42	0.13	0.029	( 0.065)	0.006	0.023
234	19.50	0.13	0.029	( 0.065)	0.006	0.023
235	19.58	0.10	0.022	( 0.065)	0.004	0.017
236	19.67	0.10	0.022	( 0.064)	0.004	0.017
237	19.75	0.10	0.022	( 0.064)	0.004	0.017
238	19.83	0.07	0.014	( 0.064)	0.003	0.012
239	19.92	0.07	0.014	( 0.064)	0.003	0.012
240	20.00	0.07	0.014	( 0.063)	0.003	0.012
241	20.08	0.10	0.022	( 0.063)	0.004	0.017
242	20.17	0.10	0.022	( 0.063)	0.004	0.017
243	20.25	0.10	0.022	( 0.062)	0.004	0.017
244	20.33	0.10	0.022	( 0.062)	0.004	0.017
245	20.42	0.10	0.022	( 0.062)	0.004	0.017
246	20.50	0.10	0.022	( 0.062)	0.004	0.017
247	20.58	0.10	0.022	( 0.061)	0.004	0.017
248	20.67	0.10	0.022	( 0.061)	0.004	0.017
249	20.75	0.10	0.022	( 0.061)	0.004	0.017
250	20.83	0.07	0.014	( 0.061)	0.003	0.012
251	20.92	0.07	0.014	( 0.060)	0.003	0.012
252	21.00	0.07	0.014	( 0.060)	0.003	0.012
253	21.08	0.10	0.022	( 0.060)	0.004	0.017
254	21.17	0.10	0.022	( 0.060)	0.004	0.017
255	21.25	0.10	0.022	( 0.059)	0.004	0.017
256	21.33	0.07	0.014	( 0.059)	0.003	0.012
257	21.42	0.07	0.014	( 0.059)	0.003	0.012
258	21.50	0.07	0.014	( 0.059)	0.003	0.012
259	21.58	0.10	0.022	( 0.059)	0.004	0.017
260	21.67	0.10	0.022	( 0.058)	0.004	0.017
261	21.75	0.10	0.022	( 0.058)	0.004	0.017
262	21.83	0.07	0.014	( 0.058)	0.003	0.012
263	21.92	0.07	0.014	( 0.058)	0.003	0.012
264	22.00	0.07	0.014	( 0.058)	0.003	0.012
265	22.08	0.10	0.022	( 0.057)	0.004	0.017
266	22.17	0.10	0.022	( 0.057)	0.004	0.017
267	22.25	0.10	0.022	( 0.057)	0.004	0.017
268	22.33	0.07	0.014	( 0.057)	0.003	0.012
269	22.42	0.07	0.014	( 0.057)	0.003	0.012
270	22.50	0.07	0.014	( 0.057)	0.003	0.012
271	22.58	0.07	0.014	( 0.056)	0.003	0.012
272	22.67	0.07	0.014	( 0.056)	0.003	0.012
273	22.75	0.07	0.014	( 0.056)	0.003	0.012
274	22.83	0.07	0.014	( 0.056)	0.003	0.012
275	22.92	0.07	0.014	( 0.056)	0.003	0.012
276	23.00	0.07	0.014	( 0.056)	0.003	0.012
277	23.08	0.07	0.014	( 0.055)	0.003	0.012
278	23.17	0.07	0.014	( 0.055)	0.003	0.012
279	23.25	0.07	0.014	( 0.055)	0.003	0.012
280	23.33	0.07	0.014	( 0.055)	0.003	0.012
281	23.42	0.07	0.014	( 0.055)	0.003	0.012
282	23.50	0.07	0.014	( 0.055)	0.003	0.012
283	23.58	0.07	0.014	( 0.055)	0.003	0.012
284	23.67	0.07	0.014	( 0.055)	0.003	0.012
285	23.75	0.07	0.014	( 0.055)	0.003	0.012
286	23.83	0.07	0.014	( 0.055)	0.003	0.012
287	23.92	0.07	0.014	( 0.055)	0.003	0.012
288	24.00	0.07	0.014	( 0.055)	0.003	0.012

(Loss Rate Not Used)



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3+55	0.2126	0.99	VQ				
4+ 0	0.2195	1.01	V Q				
4+ 5	0.2266	1.02	V Q				
4+10	0.2337	1.03	V Q				
4+15	0.2408	1.03	V Q				
4+20	0.2482	1.08	V Q				
4+25	0.2562	1.16	V Q				
4+30	0.2644	1.19	V Q				
4+35	0.2726	1.19	VQ				
4+40	0.2809	1.20	VQ				
4+45	0.2892	1.20	VQ				
4+50	0.2978	1.25	V Q				
4+55	0.3070	1.34	V Q				
5+ 0	0.3164	1.36	V Q				
5+ 5	0.3251	1.27	V Q				
5+10	0.3327	1.11	VQ				
5+15	0.3400	1.07	VQ				
5+20	0.3476	1.10	VQ				
5+25	0.3557	1.17	Q				
5+30	0.3638	1.19	Q				
5+35	0.3724	1.25	Q				
5+40	0.3816	1.33	VQ				
5+45	0.3909	1.36	VQ				
5+50	0.4004	1.37	VQ				
5+55	0.4098	1.37	VQ				
6+ 0	0.4193	1.38	VQ				
6+ 5	0.4291	1.43	VQ				
6+10	0.4395	1.51	V Q				
6+15	0.4500	1.53	VQ				
6+20	0.4606	1.54	VQ				
6+25	0.4712	1.54	VQ				
6+30	0.4819	1.55	VQ				
6+35	0.4929	1.60	VQ				
6+40	0.5045	1.68	VQ				
6+45	0.5162	1.70	VQ				
6+50	0.5280	1.71	VQ				
6+55	0.5398	1.72	Q				
7+ 0	0.5516	1.72	Q				
7+ 5	0.5635	1.72	Q				
7+10	0.5753	1.72	Q				
7+15	0.5871	1.72	Q				
7+20	0.5993	1.77	VQ				
7+25	0.6121	1.85	VQ				
7+30	0.6250	1.87	Q				
7+35	0.6383	1.93	Q				
7+40	0.6522	2.02	VQ				
7+45	0.6663	2.04	VQ				
7+50	0.6808	2.10	VQ				
7+55	0.6959	2.19	VQ				
8+ 0	0.7112	2.22	Q				
8+ 5	0.7272	2.33	VQ				
8+10	0.7444	2.50	VQ				
8+15	0.7619	2.54	V Q				
8+20	0.7795	2.56	V Q				
8+25	0.7972	2.57	V Q				
8+30	0.8150	2.58	VQ				
8+35	0.8331	2.63	VQ				
8+40	0.8518	2.71	VQ				
8+45	0.8706	2.73	VQ				
8+50	0.8898	2.79	VQ				
8+55	0.9097	2.88	VQ				
9+ 0	0.9297	2.90	VQ				
9+ 5	0.9504	3.01	V Q				
9+10	0.9724	3.18	V Q				
9+15	0.9946	3.23	VQ				
9+20	1.0173	3.30	V Q				

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9+25	1.0407	3.39	V	Q			
9+30	1.0643	3.42	V	Q			
9+35	1.0882	3.48	V	Q			
9+40	1.1128	3.57	V	Q			
9+45	1.1375	3.59	V	Q			
9+50	1.1627	3.65	V	Q			
9+55	1.1884	3.74	V	Q			
10+ 0	1.2144	3.76	V	Q			
10+ 5	1.2379	3.42	Q				
10+10	1.2575	2.85	Q	V			
10+15	1.2761	2.70	Q	V			
10+20	1.2943	2.64	Q	V			
10+25	1.3122	2.60	Q	V			
10+30	1.3300	2.58	Q	V			
10+35	1.3495	2.83	Q	V			
10+40	1.3719	3.24	Q	V			
10+45	1.3949	3.35	Q	V			
10+50	1.4183	3.39	Q	V			
10+55	1.4418	3.42	Q	V			
11+ 0	1.4655	3.44	Q	V			
11+ 5	1.4889	3.39	Q	V			
11+10	1.5116	3.31	Q	V			
11+15	1.5342	3.28	Q	V			
11+20	1.5568	3.27	Q	V			
11+25	1.5793	3.27	Q	V			
11+30	1.6018	3.27	Q	V			
11+35	1.6236	3.17	Q	V			
11+40	1.6443	3.00	Q	V			
11+45	1.6646	2.96	Q	V			
11+50	1.6852	2.99	Q	V			
11+55	1.7063	3.06	Q	V			
12+ 0	1.7275	3.08	Q	V			
12+ 5	1.7512	3.44	Q	V			
12+10	1.7789	4.02	Q	V			
12+15	1.8076	4.17	Q	V			
12+20	1.8372	4.29	Q	V			
12+25	1.8675	4.40	Q	V			
12+30	1.8982	4.45	Q	V			
12+35	1.9296	4.56	Q	V			
12+40	1.9622	4.73	Q	V			
12+45	1.9951	4.78	Q	V			
12+50	2.0285	4.85	Q	V			
12+55	2.0625	4.94	Q	V			
13+ 0	2.0967	4.97	Q	V			
13+ 5	2.1327	5.23	Q	V			
13+10	2.1716	5.65	Q	V			
13+15	2.2112	5.76	Q	V			
13+20	2.2512	5.80	Q	V			
13+25	2.2913	5.83	Q	V			
13+30	2.3316	5.84	Q	V			
13+35	2.3680	5.29	Q	V			
13+40	2.3981	4.38	Q	V			
13+45	2.4267	4.15	Q	V			
13+50	2.4546	4.05	Q	V			
13+55	2.4821	3.99	Q	V			
14+ 0	2.5094	3.95	Q	V			
14+ 5	2.5380	4.16	Q	V			
14+10	2.5689	4.49	Q	V			
14+15	2.6004	4.57	Q	V			
14+20	2.6317	4.56	Q	V			
14+25	2.6627	4.49	Q	V			
14+30	2.6936	4.49	Q	V			
14+35	2.7244	4.48	Q	V			
14+40	2.7552	4.47	Q	V			
14+45	2.7860	4.47	Q	V			
14+50	2.8165	4.42	Q	V			

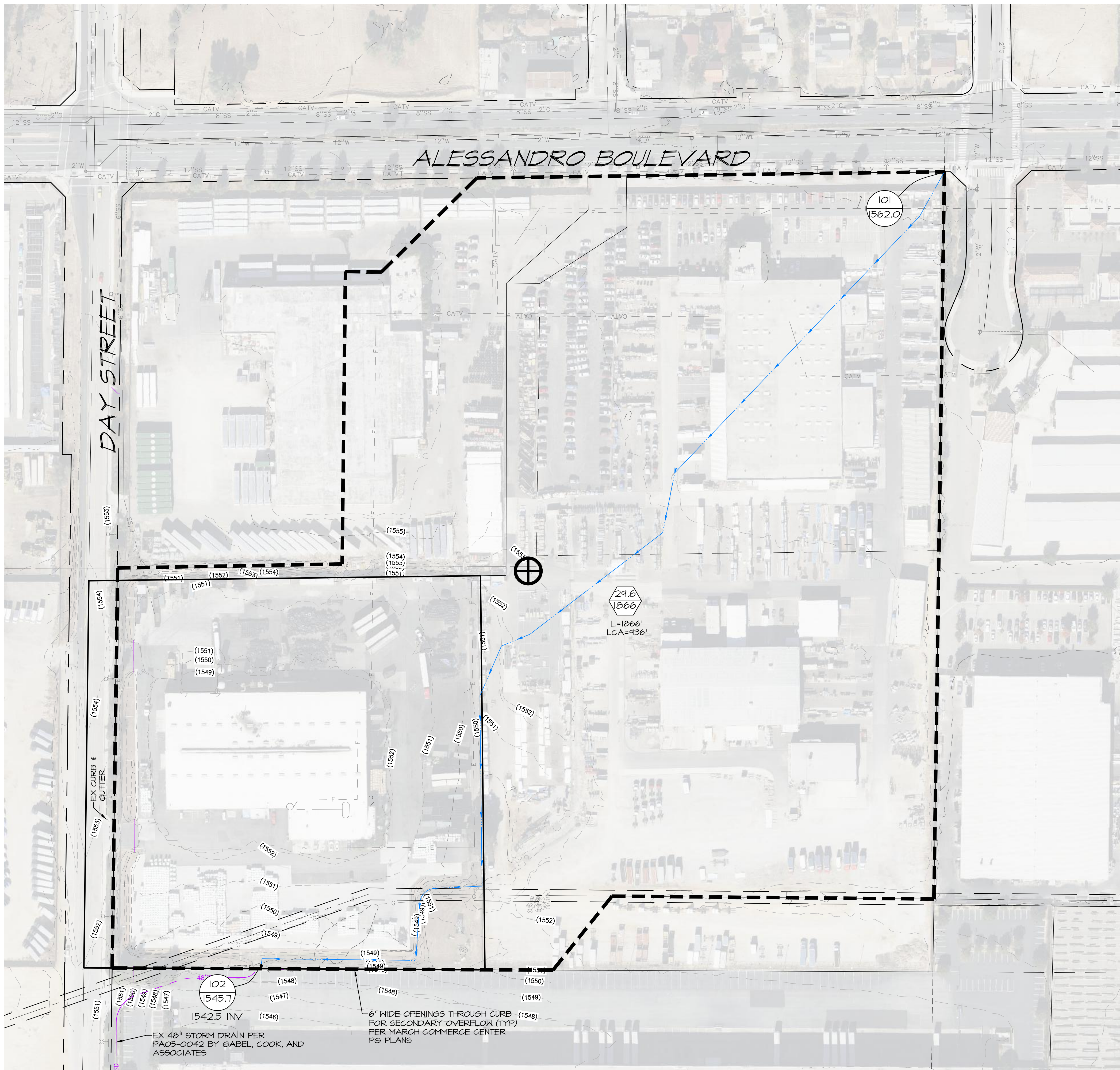
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14+55	2.8463	4.34							V
15+ 0	2.8760	4.32							V
15+ 5	2.9054	4.26							V
15+10	2.9341	4.17							V
15+15	2.9626	4.14							V
15+20	2.9907	4.08							V
15+25	3.0182	4.00							V
15+30	3.0456	3.97							V
15+35	3.0715	3.76							V
15+40	3.0951	3.43							V
15+45	3.1181	3.34							V
15+50	3.1408	3.30							V
15+55	3.1634	3.28							V
16+ 0	3.1859	3.27							V
16+ 5	3.2032	2.51							V
16+10	3.2119	1.27							V
16+15	3.2185	0.96							V
16+20	3.2241	0.82							V
16+25	3.2293	0.74							V
16+30	3.2340	0.69							V
16+35	3.2384	0.64							V
16+40	3.2422	0.55							V
16+45	3.2459	0.53							V
16+50	3.2495	0.52							V
16+55	3.2531	0.52							V
17+ 0	3.2566	0.52							V
17+ 5	3.2609	0.62							V
17+10	3.2662	0.78							V
17+15	3.2719	0.82							V
17+20	3.2777	0.84							V
17+25	3.2836	0.85							V
17+30	3.2895	0.86							V
17+35	3.2954	0.86							V
17+40	3.3013	0.86							V
17+45	3.3073	0.86							V
17+50	3.3128	0.81							V
17+55	3.3178	0.73							V
18+ 0	3.3227	0.71							V
18+ 5	3.3275	0.70							V
18+10	3.3323	0.69							V
18+15	3.3370	0.69							V
18+20	3.3417	0.69							V
18+25	3.3465	0.69							V
18+30	3.3512	0.69							V
18+35	3.3556	0.64							V
18+40	3.3594	0.55							V
18+45	3.3631	0.53							V
18+50	3.3663	0.47							V
18+55	3.3690	0.39							V
19+ 0	3.3715	0.36							V
19+ 5	3.3743	0.40							V
19+10	3.3776	0.48							V
19+15	3.3810	0.50							V
19+20	3.3849	0.56							V
19+25	3.3893	0.65							V
19+30	3.3939	0.67							V
19+35	3.3982	0.63							V
19+40	3.4020	0.55							V
19+45	3.4057	0.53							V
19+50	3.4090	0.47							V
19+55	3.4116	0.39							V
20+ 0	3.4141	0.36							V
20+ 5	3.4169	0.40							V
20+10	3.4202	0.48							V
20+15	3.4236	0.50							V
20+20	3.4271	0.51							V

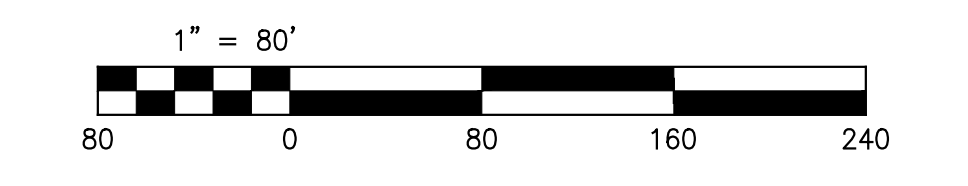
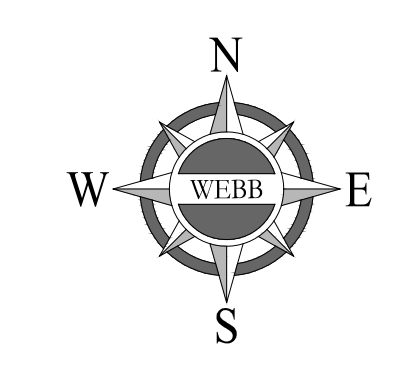
ONSITEPROP242

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20+40	3.4413	0.52	Q				V	
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20+50	3.4481	0.47	Q				V	
20+55	3.4507	0.38	Q				V	
21+ 0	3.4532	0.36	Q				V	
21+ 5	3.4560	0.40	Q				V	
21+10	3.4593	0.48	Q				V	
21+15	3.4627	0.50	Q				V	
21+20	3.4658	0.46	Q				V	
21+25	3.4685	0.38	Q				V	
21+30	3.4709	0.36	Q				V	
21+35	3.4737	0.40	Q				V	
21+40	3.4770	0.48	Q				V	
21+45	3.4805	0.50	Q				V	
21+50	3.4836	0.46	Q				V	
21+55	3.4862	0.38	Q				V	
22+ 0	3.4887	0.36	Q				V	
22+ 5	3.4915	0.40	Q				V	
22+10	3.4948	0.48	Q				V	
22+15	3.4982	0.50	Q				V	
22+20	3.5014	0.46	Q				V	
22+25	3.5040	0.38	Q				V	
22+30	3.5065	0.36	Q				V	
22+35	3.5089	0.35	Q				V	
22+40	3.5113	0.35	Q				V	
22+45	3.5137	0.34	Q				V	
22+50	3.5160	0.34	Q				V	
22+55	3.5184	0.34	Q				V	
23+ 0	3.5208	0.34	Q				V	
23+ 5	3.5231	0.34	Q				V	
23+10	3.5255	0.34	Q				V	
23+15	3.5279	0.34	Q				V	
23+20	3.5302	0.34	Q				V	
23+25	3.5326	0.34	Q				V	
23+30	3.5350	0.34	Q				V	
23+35	3.5373	0.34	Q				V	
23+40	3.5397	0.34	Q				V	
23+45	3.5421	0.34	Q				V	
23+50	3.5444	0.34	Q				V	
23+55	3.5468	0.34	Q				V	
24+ 0	3.5492	0.34	Q				V	
24+ 5	3.5508	0.24	Q				V	
24+10	3.5514	0.08	Q				V	
24+15	3.5516	0.04	Q				V	
24+20	3.5517	0.02	Q				V	
24+25	3.5518	0.01	Q				V	





- LEGEND**
- DRAINAGE MANAGEMENT BOUNDARY
  - FLOW DIRECTION
  - LONGEST FLOW PATH CENTROIDAL LENGTH
  - NODE DESIGNATION NODE ELEVATION
  - INVERT ELEVATION
  - WATERSHED AREA (ACRES) LONGEST WATER PATH (FT)
  - CENTROID

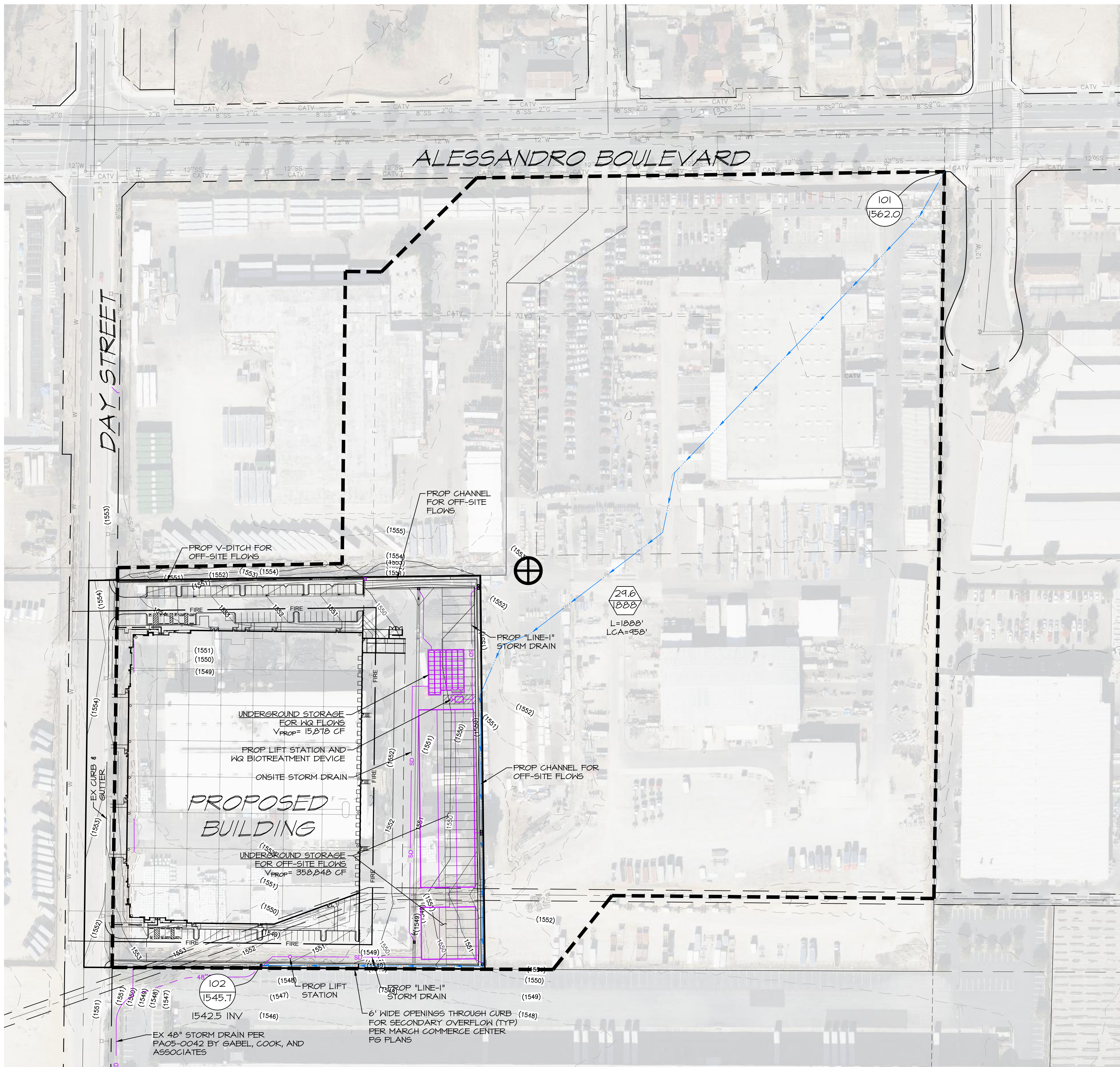


CITY OF MORENO VALLEY			
UNIT HYDROGRAPH HYDROLOGY EXISTING UNIT HYDROGRAPH FIRST DAY STREET LOGISTICS (PEN22-0144)			
SCALE: 1" = 80'	ALBERTA A. ENGINEERING CONSULTANTS 3788 McCRAY STREET RIVERSIDE CA 92506 PH. (951) 686-1070 FAX (951) 788-1256	W.O. 22-0028	SHEET 1
DATE: 9/27/22	DESIGNED: ABE	PLN CK REF:	OF 2 SHEETS
CHECKED: SKK	F.B.		DWG. NO.

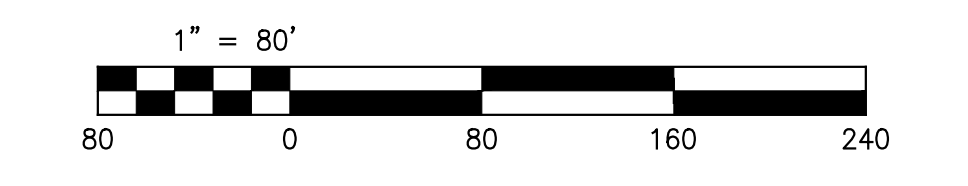
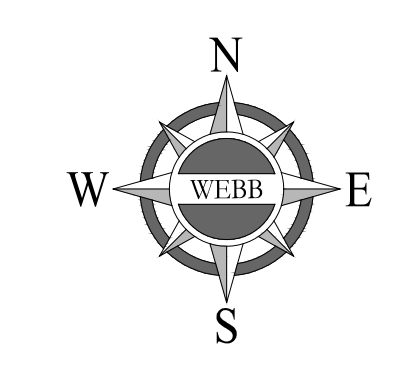
ALBERTA

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- LEGEND**
- DRAINAGE MANAGEMENT BOUNDARY
  - FLOW DIRECTION
  - LONGEST FLOW PATH CENTROIDAL LENGTH
  - NODE DESIGNATION  
NODE ELEVATION
  - INVERT ELEVATION
  - WATERSHED AREA (ACRES)  
LONGEST WATER PATH (FT)
  - CENTROID



<b>CITY OF MORENO VALLEY</b>			
UNIT HYDROGRAPH HYDROLOGY PROPOSED UNIT HYDROGRAPH FIRST DAY STREET LOGISTICS (PEN22-0144)			
SCALE: 1" = 80'	DATE: 9/27/22	DESIGNED: ABE	CHECKED: SKK
PLN CK REF: F.B.	<b>ALBERT A. WEBB ASSOCIATES</b> ENGINEERING CONSULTANTS 3788 MCCRAY STREET RIVERSIDE CA 92506 PH. (951) 686-1070 FAX (951) 788-1256		W.O. 22-0028 SHEET 2 OF 2 SHEETS DWG. NO.

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# Appendix 8: Source Control

*Pollutant Sources/Source Control Checklist*

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

How to use this worksheet (also see instructions in Section G of the WQMP Template):

1. Review Column 1 and identify which of these potential sources of stormwater pollutants apply to your site. Check each box that applies.
2. Review Column 2 and incorporate all of the corresponding applicable BMPs in your WQMP Exhibit.
3. Review Columns 3 and 4 and incorporate all of the corresponding applicable permanent controls and operational BMPs in your WQMP. Use the format shown in Table G.1 on page 23 of this WQMP Template. Describe your specific BMPs in an accompanying narrative, and explain any special conditions or situations that required omitting BMPs or substituting alternative BMPs for those shown here.

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<input checked="" type="checkbox"/> A. On-site storm drain inlets	<input checked="" type="checkbox"/> Locations of inlets.	<input checked="" type="checkbox"/> Mark all inlets with the words “Only Rain Down the Storm Drain” or similar. Catch Basin Markers may be available from the Riverside County Flood Control and Water Conservation District, call 951.955.1200 to verify.	<input checked="" type="checkbox"/> Maintain and periodically repaint or replace inlet markings. <input checked="" type="checkbox"/> Provide stormwater pollution prevention information to new site owners, lessees, or operators. <input checked="" type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-44, “Drainage System Maintenance,” in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a> <input checked="" type="checkbox"/> Include the following in lease agreements: “Tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains.”
<input checked="" type="checkbox"/> B. Interior floor drains and elevator shaft sump pumps		<input checked="" type="checkbox"/> State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer.	<input checked="" type="checkbox"/> Inspect and maintain drains to prevent blockages and overflow.
<input type="checkbox"/> C. Interior parking garages		<input type="checkbox"/> State that parking garage floor drains will be plumbed to the sanitary sewer.	<input type="checkbox"/> Inspect and maintain drains to prevent blockages and overflow.

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<input type="checkbox"/> D1. Need for future indoor & structural pest control		<input type="checkbox"/> Note building design features that discourage entry of pests.	<input type="checkbox"/> Provide Integrated Pest Management information to owners, lessees, and operators.
<input checked="" type="checkbox"/> D2. Landscape/ Outdoor Pesticide Use	<input type="checkbox"/> Show locations of native trees or areas of shrubs and ground cover to be undisturbed and retained. <input type="checkbox"/> Show self-retaining landscape areas, if any. <input checked="" type="checkbox"/> Show stormwater treatment and hydrograph modification management BMPs. (See instructions in Chapter 3, Step 5 and guidance in Chapter 5.)	<p>State that final landscape plans will accomplish all of the following.</p> <input checked="" type="checkbox"/> Preserve existing native trees, shrubs, and ground cover to the maximum extent possible. <input checked="" type="checkbox"/> Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution. <input checked="" type="checkbox"/> Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions. <input checked="" type="checkbox"/> Consider using pest-resistant plants, especially adjacent to hardscape. <p>To insure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions.</p>	<input checked="" type="checkbox"/> Maintain landscaping using minimum or no pesticides. <input checked="" type="checkbox"/> See applicable operational BMPs in “What you should know for.....Landscape and Gardening” at <a href="http://rcflood.org/stormwater/Error!">http://rcflood.org/stormwater/Error!</a> <small>Hyperlink reference not valid.</small> <input checked="" type="checkbox"/> Provide IPM information to new owners, lessees and operators.

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<input type="checkbox"/> E. Pools, spas, ponds, decorative fountains, and other water features.	<input type="checkbox"/> Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet. (Exception: Public pools must be plumbed according to County Department of Environmental Health Guidelines.)	If the Co-Permittee requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in the narrative that this connection will be made according to local requirements.	<input type="checkbox"/> See applicable operational BMPs in “Guidelines for Maintaining Your Swimming Pool, Jacuzzi and Garden Fountain” at <a href="http://rcflood.org/stormwater/">http://rcflood.org/stormwater/</a>
<input type="checkbox"/> F. Food service	<input type="checkbox"/> For restaurants, grocery stores, and other food service operations, show location (indoors or in a covered area outdoors) of a floor sink or other area for cleaning floor mats, containers, and equipment.  <input type="checkbox"/> On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer.	<input type="checkbox"/> Describe the location and features of the designated cleaning area.  <input type="checkbox"/> Describe the items to be cleaned in this facility and how it has been sized to insure that the largest items can be accommodated.	<input type="checkbox"/> See the brochure, “The Food Service Industry Best Management Practices for: Restaurants, Grocery Stores, Delicatessens and Bakeries” at <a href="http://rcflood.org/stormwater/">http://rcflood.org/stormwater/</a>  <b>Provide this brochure to new site owners, lessees, and operators.</b>
<input checked="" type="checkbox"/> G. Refuse areas	<input checked="" type="checkbox"/> Show where site refuse and recycled materials will be handled and stored for pickup. See local municipal requirements for sizes and other details of refuse areas.  <input checked="" type="checkbox"/> If dumpsters or other receptacles are outdoors, show how the designated area will be covered, graded, and paved to prevent run-on and show locations of berms to prevent runoff from the area.  <input checked="" type="checkbox"/> Any drains from dumpsters, compactors, and tallow bin areas shall be connected to a grease removal device before discharge to sanitary sewer.	<input checked="" type="checkbox"/> State how site refuse will be handled and provide supporting detail to what is shown on plans.  <input checked="" type="checkbox"/> State that signs will be posted on or near dumpsters with the words “Do not dump hazardous materials here” or similar.	<input checked="" type="checkbox"/> State how the following will be implemented:  <b>Provide adequate number of receptacles. Inspect receptacles regularly; repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping of liquid or hazardous wastes. Post “no hazardous materials” signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. See Fact Sheet SC-34, “Waste Handling and Disposal” in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></b>



STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<p><input checked="" type="checkbox"/> H. Industrial processes.</p>	<p><input checked="" type="checkbox"/> Show process area.</p>	<p><input checked="" type="checkbox"/> If industrial processes are to be located on site, state: “All process activities to be performed indoors. No processes to drain to exterior or to storm drain system.”</p>	<p><input checked="" type="checkbox"/> See Fact Sheet SC-10, “Non-Stormwater Discharges” in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></p> <p>See the brochure “Industrial &amp; Commercial Facilities Best Management Practices for: Industrial, Commercial Facilities” at <a href="http://rcflood.org/stormwater/">http://rcflood.org/stormwater/</a></p>

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<p><input type="checkbox"/> I. Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.)</p>	<p><input type="checkbox"/> Show any outdoor storage areas, including how materials will be covered. Show how areas will be graded and bermed to prevent run-on or run-off from area.</p> <p><input type="checkbox"/> Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults.</p> <p><input type="checkbox"/> Storage of hazardous materials and wastes must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site.</p>	<p>Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains.</p> <p>Where appropriate, reference documentation of compliance with the requirements of Hazardous Materials Programs for:</p> <ul style="list-style-type: none"> <li>▪ Hazardous Waste Generation</li> <li>▪ Hazardous Materials Release Response and Inventory</li> <li>▪ California Accidental Release (CalARP)</li> <li>▪ Aboveground Storage Tank</li> <li>▪ Uniform Fire Code Article 80 Section 103(b) &amp; (c) 1991</li> <li>▪ Underground Storage Tank</li> </ul> <p><a href="http://www.cchealth.org/groups/hazmat/">www.cchealth.org/groups/hazmat/</a></p>	<p><input type="checkbox"/> See the Fact Sheets SC-31, “Outdoor Liquid Container Storage” and SC-33, “Outdoor Storage of Raw Materials ” in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></p>

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<p><input type="checkbox"/> J. Vehicle and Equipment Cleaning</p>	<p><input type="checkbox"/> Show on drawings as appropriate:</p> <p>(1) Commercial/industrial facilities having vehicle/equipment cleaning needs shall either provide a covered, bermed area for washing activities or discourage vehicle/equipment washing by removing hose bibs and installing signs prohibiting such uses.</p> <p>(2) Multi-dwelling complexes shall have a paved, bermed, and covered car wash area (unless car washing is prohibited on-site and hoses are provided with an automatic shut-off to discourage such use).</p> <p>(3) Washing areas for cars, vehicles, and equipment shall be paved, designed to prevent run-on to or runoff from the area, and plumbed to drain to the sanitary sewer.</p> <p>(4) Commercial car wash facilities shall be designed such that no runoff from the facility is discharged to the storm drain system. Wastewater from the facility shall discharge to the sanitary sewer, or a wastewater reclamation system shall be installed.</p>	<p><input type="checkbox"/> If a car wash area is not provided, describe any measures taken to discourage on-site car washing and explain how these will be enforced.</p>	<p>Describe operational measures to implement the following (if applicable):</p> <p><input type="checkbox"/> Washwater from vehicle and equipment washing operations shall not be discharged to the storm drain system. Refer to “Outdoor Cleaning Activities and Professional Mobile Service Providers” for many of the Potential Sources of Runoff Pollutants categories below. Brochure can be found at <a href="http://rcflood.org/stormwater/">http://rcflood.org/stormwater/</a></p> <p><input type="checkbox"/> Car dealerships and similar may rinse cars with water only.</p>

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<p><input type="checkbox"/> <b>K. Vehicle/Equipment Repair and Maintenance</b></p>	<p><input type="checkbox"/> Accommodate all vehicle equipment repair and maintenance indoors. Or designate an outdoor work area and design the area to prevent run-on and runoff of stormwater.</p> <p><input type="checkbox"/> Show secondary containment for exterior work areas where motor oil, brake fluid, gasoline, diesel fuel, radiator fluid, acid-containing batteries or other hazardous materials or hazardous wastes are used or stored. Drains shall not be installed within the secondary containment areas.</p> <p><input type="checkbox"/> Add a note on the plans that states either (1) there are no floor drains, or (2) floor drains are connected to wastewater pretreatment systems prior to discharge to the sanitary sewer and an industrial waste discharge permit will be obtained.</p>	<p><input type="checkbox"/> State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area.</p> <p><input type="checkbox"/> State that there are no floor drains or if there are floor drains, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements.</p> <p><input type="checkbox"/> State that there are no tanks, containers or sinks to be used for parts cleaning or rinsing or, if there are, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements.</p>	<p>In the Stormwater Control Plan, note that all of the following restrictions apply to use the site:</p> <p><input type="checkbox"/> No person shall dispose of, nor permit the disposal, directly or indirectly of vehicle fluids, hazardous materials, or rinsewater from parts cleaning into storm drains.</p> <p><input type="checkbox"/> No vehicle fluid removal shall be performed outside a building, nor on asphalt or ground surfaces, whether inside or outside a building, except in such a manner as to ensure that any spilled fluid will be in an area of secondary containment. Leaking vehicle fluids shall be contained or drained from the vehicle immediately.</p> <p><input type="checkbox"/> No person shall leave unattended drip parts or other open containers containing vehicle fluid, unless such containers are in use or in an area of secondary containment.</p> <p>Refer to "Automotive Maintenance &amp; Car Care Best Management Practices for Auto Body Shops, Auto Repair Shops, Car Dealerships, Gas Stations and Fleet Service Operations". Brochure can be found at <a href="http://rcflood.org/stormwater/">http://rcflood.org/stormwater/</a></p> <p>Refer to Outdoor Cleaning Activities and Professional Mobile Service Providers for many of the Potential Sources of Runoff Pollutants categories below. Brochure can be found at <a href="http://rcflood.org/stormwater/">http://rcflood.org/stormwater/</a></p>

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<input type="checkbox"/> L. Fuel Dispensing Areas	<input type="checkbox"/> Fueling areas <sup>6</sup> shall have impermeable floors (i.e., portland cement concrete or equivalent smooth impervious surface) that are: a) graded at the minimum slope necessary to prevent ponding; and b) separated from the rest of the site by a grade break that prevents run-on of stormwater to the maximum extent practicable.  <input type="checkbox"/> Fueling areas shall be covered by a canopy that extends a minimum of ten feet in each direction from each pump. [Alternative: The fueling area must be covered and the cover's minimum dimensions must be equal to or greater than the area within the grade break or fuel dispensing area <sup>1</sup> .] The canopy [or cover] shall not drain onto the fueling area.		<input type="checkbox"/> The property owner shall dry sweep the fueling area routinely. <input type="checkbox"/> See the Fact Sheet SD-30 , “Fueling Areas” in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a>

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<sup>6</sup> The fueling area shall be defined as the area extending a minimum of 6.5 feet from the corner of each fuel dispenser or the length at which the hose and nozzle assembly may be operated plus a minimum of one foot, whichever is greater.

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<p><input checked="" type="checkbox"/> M. Loading Docks</p>	<p><input checked="" type="checkbox"/> Show a preliminary design for the loading dock area, including roofing and drainage. Loading docks shall be covered and/or graded to minimize run-on to and runoff from the loading area. Roof downspouts shall be positioned to direct stormwater away from the loading area. Water from loading dock areas shall be drained to the sanitary sewer, or diverted and collected for ultimate discharge to the sanitary sewer.</p> <p><input checked="" type="checkbox"/> Loading dock areas draining directly to the sanitary sewer shall be equipped with a spill control valve or equivalent device, which shall be kept closed during periods of operation.</p> <p><input checked="" type="checkbox"/> Provide a roof overhang over the loading area or install door skirts (cowling) at each bay that enclose the end of the trailer.</p>		<p><input checked="" type="checkbox"/> Move loaded and unloaded items indoors as soon as possible.</p> <p><input checked="" type="checkbox"/> See Fact Sheet SC-30, “Outdoor Loading and Unloading,” in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></p>



STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<p><input checked="" type="checkbox"/> N. Fire Sprinkler Test Water</p>		<p><input checked="" type="checkbox"/> Provide a means to drain fire sprinkler test water to the sanitary sewer.</p>	<p><input checked="" type="checkbox"/> See the note in Fact Sheet SC-41, “Building and Grounds Maintenance,” in the CASQA Stormwater Quality Handbooks at <a href="http://www.cabmphandbooks.com">www.cabmphandbooks.com</a></p>
<p><input checked="" type="checkbox"/> O. Miscellaneous Drain or Wash Water or Other Sources</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Boiler drain lines</li> <li><input type="checkbox"/> Condensate drain lines</li> <li><input type="checkbox"/> Rooftop equipment</li> <li><input type="checkbox"/> Drainage sumps</li> <li><input type="checkbox"/> Roofing, gutters, and trim.</li> <li><input type="checkbox"/> Other sources</li> </ul>		<p><input checked="" type="checkbox"/> Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system.</p> <p><input checked="" type="checkbox"/> Condensate drain lines may discharge to landscaped areas if the flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system.</p> <p><input checked="" type="checkbox"/> Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment.</p> <p><input checked="" type="checkbox"/> Any drainage sumps on-site shall feature a sediment sump to reduce the quantity of sediment in pumped water.</p> <p><input checked="" type="checkbox"/> Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff.</p> <p>Include controls for other sources as specified by local reviewer.</p>	

STORMWATER POLLUTANT SOURCES/SOURCE CONTROL CHECKLIST

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR WQMP SHOULD INCLUDE THESE SOURCE CONTROL BMPs, AS APPLICABLE		
1 Potential Sources of Runoff Pollutants	2 Permanent Controls—Show on WQMP Drawings	3 Permanent Controls—List in WQMP Table and Narrative	4 Operational BMPs—Include in WQMP Table and Narrative
<input checked="" type="checkbox"/> P. Plazas, sidewalks, and parking lots.			<input checked="" type="checkbox"/> Sweep plazas, sidewalks, and parking lots regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect washwater containing any cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain.

# Appendix 9: O&M

*Operation and Maintenance Plan and Documentation of Finance, Maintenance and Recording Mechanisms*

**\*To be provided during final engineering**

# Appendix 10: Educational Materials

*BMP Fact Sheets, Maintenance Guidelines and Other End-User BMP Information*

**\*To be provided during final engineering**

# Appendix 11: Reference Documents

*Reference Documents for Adjacent Projects*



**GENERAL NOTES:**

- ALL WORK CALLED FOR ON THE PLANS SHALL BE IN COMPLIANCE WITH CURRENT CITY STANDARD SPECIFICATIONS ADOPTED BY THE CITY COUNCIL, UNLESS OTHERWISE NOTED ON THE PLANS OR IN THE SPECIAL PROVISIONS FOR THE SUBJECT PROJECT.
- A CONSTRUCTION PERMIT MUST BE OBTAINED FROM THE LAND DEVELOPMENT DIVISION OF THE PUBLIC WORKS DEPARTMENT COUNTER BY THE CONTRACTOR PRIOR TO GRADING AND/OR CONSTRUCTION WORK OF ANY TYPE WITHIN THE PUBLIC RIGHT OF WAY.
- A TEMPORARY STREET CLOSURE PERMIT IS REQUIRED IN ALL CASES WHERE WORK WILL INTERFERE WITH EITHER VEHICULAR OR PEDESTRIAN TRAFFIC.
- CITY INSPECTION OF THE WORK CALLED FOR ON THE PLANS SHALL NOT IN ANY WAY RELIEVE THE CONTRACTOR AND/OR THE DEVELOPER OF THEIR OBLIGATION TO PERFORM THE WORK IN COMPLIANCE WITH THE PLANS AND SPECIFICATIONS.
- ANY ALTERATIONS OR VARIANCES FROM THE PLANS, EXCEPT MINOR ADJUSTMENTS IN THE FIELD TO MEET EXISTING CONDITIONS, SHALL BE REQUESTED IN WRITING AND MAY NOT BE INSTITUTED UNTIL APPROVED BY THE CITY ENGINEER OR DESIGNATED REPRESENTATIVE ACTING SPECIFICALLY ON HIS/HER INSTRUCTIONS.
- ALL ELEVATIONS SHOWN ON THE PLAN ARE ESTABLISHED BY LOCAL BENCH MARK. SURVEY MONUMENTS SHALL BE PROTECTED IN PLACE.
- QUANTITIES, AS SHOWN ON THE PLAN ARE ESTIMATED, AND THE CONTRACTOR IS ADVISED THAT ALL FINAL QUANTITIES OF MATERIAL AND WORK IN PLACE MAY BE SOMEWHAT GREATER OR LESS THAN THOSE INDICATED ON THE PLANS.
- CONCRETE GUTTERS, ALLEY APPROACHES, DRIVEWAYS OR OTHER CONCRETE ITEMS SUBJECT TO VEHICULAR TRAFFIC SHALL BE BARRICADED WITH NO VEHICULAR TRAFFIC PERMITTED FOR A PERIOD OF NO LESS THAN SEVEN DAYS FOLLOWING THE PLACEMENT OF SAID CONCRETE ITEM(S). WHEN THE GENERAL PROVISIONS CALL FOR USE OF SAID CONCRETE ITEM(S) BEFORE VEHICULAR TRAFFIC EARLIER THAN SEVEN DAYS FOR CONVENIENCE OF OPERATION OR WHEN THE CONTRACTOR SO DESIRES, CONCRETE CONTAINING EIGHT BAGS OF CEMENT PER CUBIC YARD SHALL BE USED UNDER THE DIRECTION OF THE CITY ENGINEER TO ALLOW TRAFFIC AFTER SEVENTY TWO HOURS OF PLACEMENT OF CONCRETE.
- IRRIGATION LINE WITHIN ANY CITY STREET SHALL HAVE A THIRTY INCH MINIMUM COVER FROM FINISH SURFACE, UNLESS SAID IRRIGATION LINE IS ENCASED IN CONCRETE OR BEDDED IN A SPECIAL CONCRETE CRADLE.
- THE CONTRACTOR SHALL OPERATE IN A MANNER COMPLIANT WITH ALL APPLICABLE SECTIONS OF THE MUNICIPAL CODE AND COMPLIANT WITH ALL APPLICABLE CITY COUNCIL RESOLUTIONS.
- THE LOCATION OF UNDERGROUND UTILITY OR IRRIGATION LINES AS SHOWN ON THE PLANS, IS APPROXIMATE, AND SINCE THE ACTUAL LOCATIONS MAY BE SOMEWHAT DIFFERENT FROM THAT SHOWN, THE CONTRACTOR IS REQUIRED TO CONTACT THE INTERESTED UTILITY OR WATER COMPANY BEFORE EXCAVATING IN THE VICINITY OF ANY SUCH LINES.
- PARKWAY TREES INSTALLED BY THE DEVELOPER SHALL BE PLANTED AND MAINTAINED IN COMPLIANCE WITH THE APPROPRIATE CITY STANDARD.
- ALL STREET NAME AND TRAFFIC REGULATORY SIGNS INDICATED ON THE PLANS WILL BE INSTALLED BY THE DEVELOPER IN ACCORDANCE WITH THE APPROPRIATE CITY STANDARDS.
- ALL STREET LIGHTS INDICATED ON THE PLANS SHALL BE INSTALLED BY THE LOCAL ELECTRIC UTILITY COMPANY. THE DEVELOPER SHALL WORK DIRECTLY WITH THE COMPANY WHEN THE LIGHTS ARE TO BE SERVED FROM AN UNDERGROUND SYSTEM.
- AN APPROVED WEED KILLER SHALL BE APPLIED TO THE PREPARED BASE PRIOR TO ASPHALT PAVING IN ALL AREAS WHERE THERE IS ANY EVIDENCE OF HUMUS OR ORGANIC MATERIAL PRESENT IN THE BASE (EITHER NATIVE OR IMPORTED) MATERIAL. ALL WEED KILLERS SHALL BE APPLIED IN STRICT ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND INSTRUCTIONS.
- PROVISIONS SHALL BE MADE BY THE CONTRACTOR FOR CONTRIBUTORY DRAINAGE AT ALL TIMES.
- WHEN APPLICABLE, ALL ANTI GRAFFITI COATING SHALL BE SHALL BE VITROCEM HI-BUILD GRAFFITI GLAZED COATING FOR CONCRETE BLOCK OR AN EQUAL APPROVED BY THE CITY ENGINEER.

**DECLARATION OF ENGINEER OF RECORD**

I HEREBY DECLARE THAT THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AS THE ENGINEER IN RESPONSIBLE CHARGE OF DESIGN OF THESE IMPROVEMENTS, I ASSUME FULL RESPONSIBLE CHARGE FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE PLAN CHECK OF THESE PLANS BY THE CITY OF MORENO VALLEY IS A REVIEW FOR THE LIMITED PURPOSE OF ENSURING THAT THE PLANS COMPLY WITH CITY PROCEDURES, APPLICABLE POLICIES AND ORDINANCES. THE PLAN CHECK IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE IMPROVEMENTS. SUCH PLAN CHECK DOES NOT, THEREFORE, RELIEVE ME OF MY RESPONSIBILITY FOR THE DESIGN OF THESE IMPROVEMENTS. AS ENGINEER OF RECORD, (E.O.R.), I AGREE TO INDEMNIFY AND HOLD THE CITY OF MORENO VALLEY, THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY (CRA), AND THE MORENO VALLEY COMMUNITY SERVICES DISTRICT (CSD), ITS OFFICERS, AGENTS AND EMPLOYEES HARMLESS FROM ANY AND ALL LIABILITY OF CLAIMS, DAMAGES OR INJURIES TO ANY PERSON OR PROPERTY WHICH MIGHT ARISE FROM THE NEGLIGENT ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OF RECORDS, ANY EMPLOYEES, AGENTS OR CONSULTANTS.

**ENGINEER'S NOTICE TO CONTRACTORS**

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OF STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED BY A SEARCH OF AVAILABLE RECORDS. THESE LOCATIONS ARE APPROXIMATE AND SHALL BE CONFIRMED IN FIELD BY THE CONTRACTOR, SO THAT ANY NECESSARY ADJUSTMENT CAN BE MADE IN ALIGNMENT AND/OR GRADE OF THE PROPOSED IMPROVEMENT. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURE TO PROTECT ANY UTILITY LINES SHOWN AND ANY OTHER LINES NOT OF RECORD OR NOT SHOWN ON THESE PLANS.

**ABBREVIATIONS**

A.B.	AGGREGATE BASE	L.S.	LANDSCAPING
ARCH.	ARCHITECTURAL	L.P.	LOW POINT
A.C.	ASPHALT CONCRETE	M.H.	MANHOLE
B.W.	BACK OF WALK	N.G.	NATURAL GRADE
B.C.R.	BEGINNING OF CURVE	P.K.WY DRAIN	PARKWAY DRAIN
B.O.P.	BOTTOM OF PIPE	P.P.	POWER POLE
B.O.W.	BOTTOM OF WALL	P.V.C.	PROPERTY LINE
BLDG	BUILDING	R	RATE OF GRADE
C.I.P.	CAST IRON PIPE	R.C.P.	REINFORCED CONCRETE PIPE
C.B.	CATCH BASIN	R.D.	ROOF DRAIN
C.L.F.	CHAIN LINK FENCE	R/W	RIGHT OF WAY
CONC.	CONCRETE	S	SLOPE
C.M.B.	CRUSHED MISC. BASE	S.F.	SQUARE FEET
C.F.	CURB FACE	S.D.	STREET DRAIN
E.P.	EDGE OF PAVEMENT	T.B.	TOP OF BERM
E.C.R.	END OF CURVE	T.C.	TOP OF CURB
EXIST.	EXISTING	T.S.	TOP OF CONCRETE SLAB
(O.O.)	EXISTING ELEVATION	T.E.	TRASH ENCLOSURE
F.F.	FINISH FLOOR	T.F.	TRANSFORMER PAD
F.G.	FINISH GRADE	T.F.	TOP OF FOOTING
F.S.	FINISH SURFACE	T.G.	TOP OF GRATE
F.H.	FIRE HYDRANT	T.O.	TOP OF SLOPE
F.L.	FLOW LINE	T.P.	TOP OF PIPE
G.B.	GRADE BREAK	T.R.	TOP OF RAIL
H.C.	HANDICAP	T.W.	TOP OF WALL
H.	HEIGHT OF RETAINING		
H.P.	HIGH POINT		
INV.	INVERT		

**FINAL RECOMMENDATION OF WQMP**

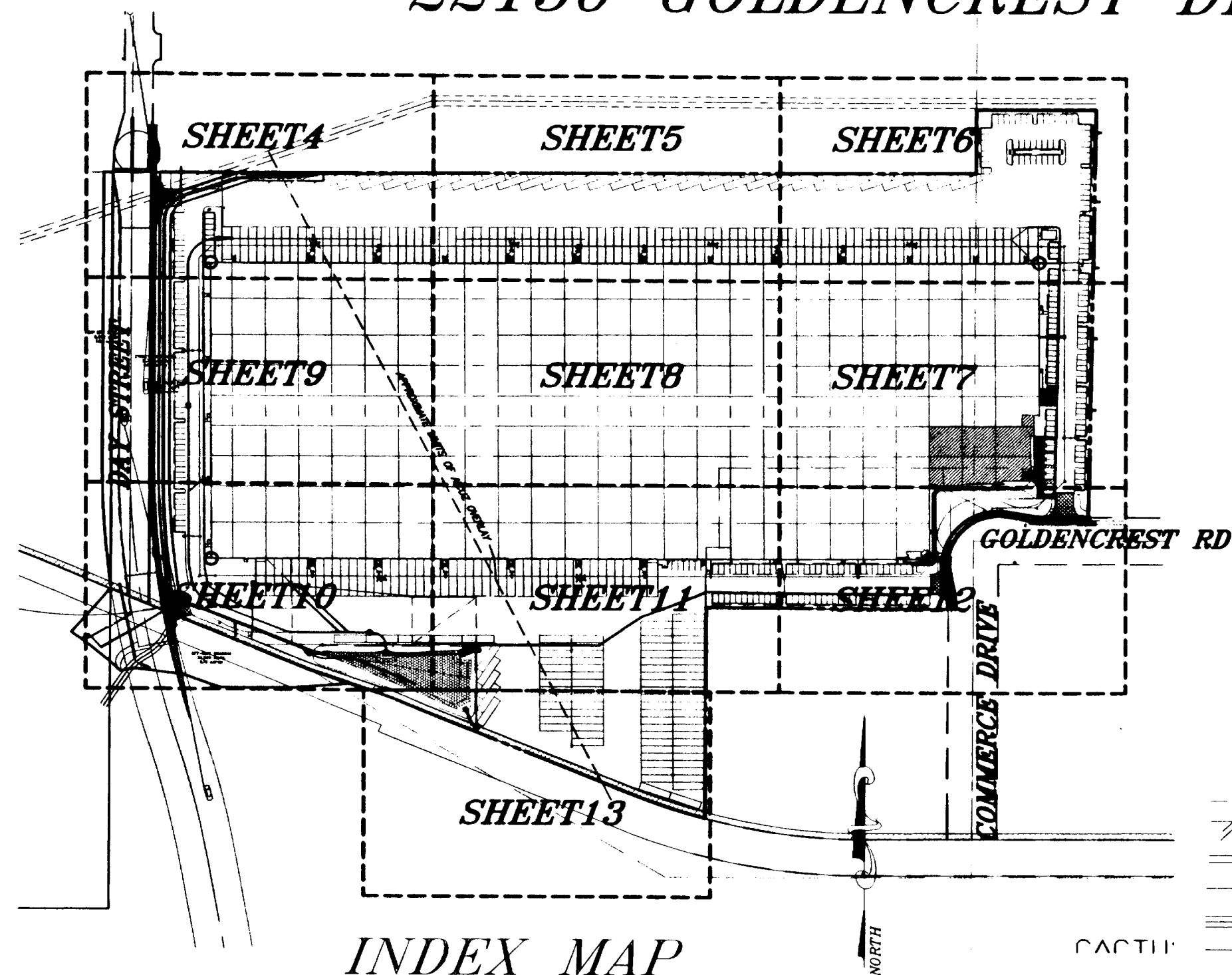
THE SAND AND GRAVEL BED IN THE TREATMENT BASIN SHALL NOT BE INSTALLED UNTIL THE FOLLOWING CONDITIONS ARE MET:  
 a. GRADING IS COMPLETE.  
 b. THE BUILDING SLOTT IS COMPLETE.  
 c. THE PARKING LOT AND DRIVE AISLES ARE PAVED.  
 d. THE CDS UNITS ARE INSTALLED, INCLUDING ALL INTERNAL SEPARATION SCREENS.

**EARTHWORK ANALYSIS:**

<b>MATERIAL AVAILABLE:</b>	<b>MATERIAL REQUIRED:</b>
OVER EXCAVATION 0 C.Y.	FILL SUBSIDENCE (0.00) 8,024 C.Y.
CALCULATED CUT 7,896 C.Y.	SHRINKAGE (2%) 158 C.Y.
SITE AREA: 27.17 ACRES	OVEREXCAVATION SHRINKAGE 158 C.Y.
APPROXIMATE IMPORT 288 C.Y.	TOTAL FILL 8,182 C.Y.

NOTE: EARTHWORK FIGURES SHOWN ARE APPROXIMATE FIGURES, AND ARE TO BE USED BY BUILDING DEPARTMENT ONLY. CONTRACTOR SHALL CALCULATE HIS OWN EARTHWORK QUANTITIES AND BID A COMPLETE JOB.

**PRECISE GRADING PLAN  
FOR  
MARCH COMMERCE CENTER  
22150 GOLDENCREST DRIVE**



**STANDARD GRADING NOTES:**

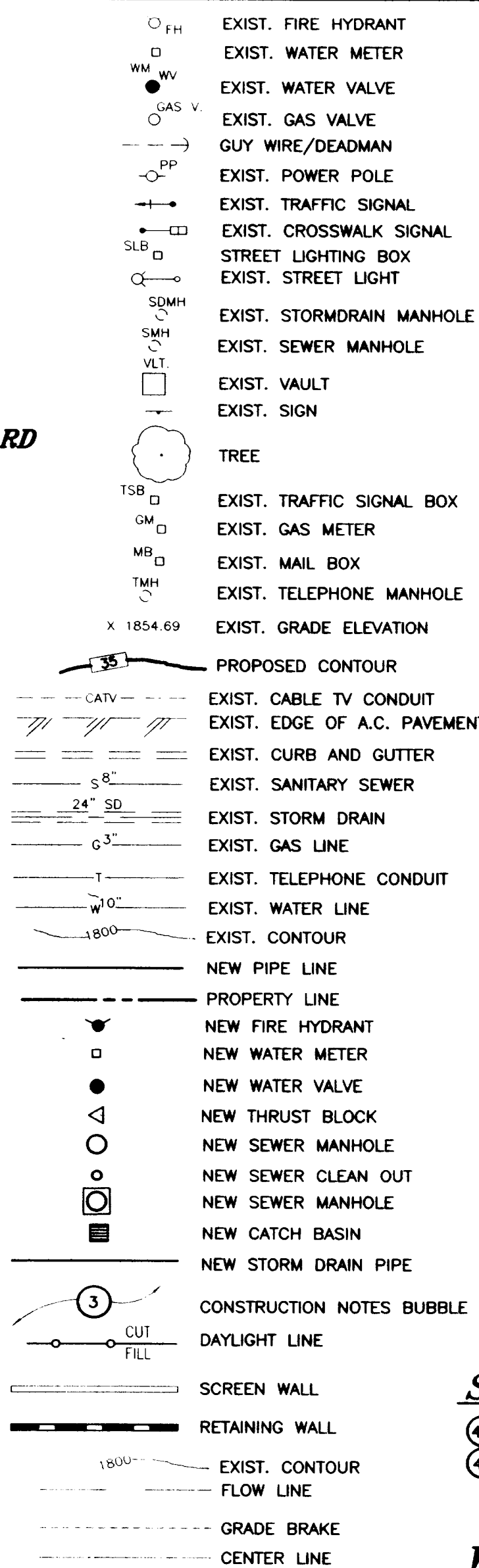
- ALL WORK SHALL CONFORM TO THE CITY OF MORENO VALLEY GRADING ORDINANCE, THE ADOPTED CALIFORNIA BUILDING CODE, AND THE LATEST EDITION OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
- IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCATION OF ALL UTILITIES OR STRUCTURES ABOVE OR BELOW GROUND, SHOWN OR NOT SHOWN ON THESE PLANS. HE WILL BE HELD RESPONSIBLE FOR ALL DAMAGE TO ANY UTILITIES OR STRUCTURES CAUSED BY HIS OPERATION.
- ADJACENT STREETS ARE TO BE CLEANED DAILY OF ALL DIRT AND DEBRIS THAT ARE THE RESULT OF OPERATION.
- DUST SHALL BE CONTROLLED BY WATERING OR OTHER APPROVED METHODS.
- HOURS OF OPERATION ARE 7 A.M. TO 6 P.M. MONDAY THROUGH FRIDAY.
- THE CITY ENGINEERING DEPARTMENT SHALL BE CONTACTED AT (951) 413-3120. TO SCHEDULE A PRE-GRADING MEETING 48 HOURS PRIOR TO BEGINNING OF GRADING.
- ALL GRADING SHALL BE COMPLETED UNDER THE SUPERVISION OF A REGISTERED SOILS ENGINEER IN CONFORMANCE WITH RECOMMENDATIONS OF THE PRELIMINARY SOILS INVESTIGATION BY C.H.J. INC. DATED 2/27/06.
- TWO SETS OF THE FINAL SOILS REPORT SHALL BE SUBMITTED TO THE ENGINEERING DEPARTMENT FOR REVIEW AND APPROVAL PRIOR TO THE ISSUANCE OF A BUILDING PERMIT. THE SOILS REPORT SHALL REFLECT THE FACT THAT ADEQUATE COMPACTION HAS BEEN OBTAINED NOT ONLY IN THE BUILDING PAD LOCATIONS, BUT IN THE REMAINDER OF THE SITE, INCLUDING THE SLOPES. FINAL SOILS GRADING CERTIFICATION SHALL BE SUBMITTED BY THE SOILS ENGINEER OF RECORD THAT THE FINAL GRADING CONFORMS TO BOTH CHAPTER 33 OF THE CALIFORNIA BUILDING CODE (C.B.C.) AND THE APPROVED GRADING PLAN.
- ALL SLOPES SHALL BE A MAXIMUM OF 2:1, CUT OR FILL, UNLESS RECOMMENDED BY REGISTERED SOILS ENGINEER AND APPROVED BY THE CITY ENGINEER.
- ALL PADS AND SWALES SHALL SLOPE A MINIMUM OF 1% TO STREET OR DRIVES.
- ALL TRENCH BACKFILLS SHALL BE TESTED AND CERTIFIED BY THE SOILS ENGINEER OF RECORD TO NOT LESS THAN 90% MAXIMUM DENSITY AS DETERMINED BY A.S.T.M. SOIL COMPACTION TEST D1557. THE TOP 1.5 FT. OF SUBGRADE BELOW THE STREET PAVEMENT STRUCTURAL SECTION SHALL BE COMPACTED TO 95% RELATIVE COMPACTION.
- SEPARATE PERMITS SHALL BE REQUIRED FOR ANY IMPROVEMENT WORK WITHIN THE PUBLIC RIGHT-OF-WAY.
- CUT SLOPES GREATER THAN 5 FEET IN VERTICAL HEIGHT, AND FILL SLOPES GREATER THAN 3 FEET IN VERTICAL HEIGHT SHALL BE PLANTED WITH APPROVED GROUND COVER TO PROTECT THE SLOPE FROM EROSION AND INSTABILITY IN ACCORDANCE WITH ORDINANCE NO. 568.
- SEPARATE PERMITS FROM THE BUILDING DEPARTMENT SHALL BE REQUIRED FOR ALL WALLS.
- ALL SLOPES ADJACENT TO THE PUBLIC RIGHT-OF-WAY SHALL BE SET BACK 2 FEET IF HEIGHT IS LESS THAN 10 FEET, AND 3 FEET IF HEIGHT IS GREATER THAN 10 FEET.
- DAMAGED OR ALTERED PUBLIC IMPROVEMENTS SHALL BE REPAIRED OR REPLACED BY THE CITY ENGINEER.
- AN "AS-BUILT GRADING PLAN" SHALL BE SUBMITTED AT THE COMPLETION OF WORK, AND PRIOR TO THE ISSUANCE OF THE OCCUPANCY PERMIT.
- CERTIFICATION BY THE R.C.E. OF RECORD THAT THE SITE CONFORMS TO THIS PLAN AS TO LINE AND GRADE SHALL BE REQUIRED PRIOR TO ISSUANCE OF BUILDING PERMIT.
- THE R.C.E. OF RECORD SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING DURING CONSTRUCTION, THE R.C.E. OF RECORD SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISING THE PLANS FOR APPROVAL BY THE CITY ENGINEER.

I HEREBY STATE THAT THIS PLAN WAS PREPARED UNDER MY SUPERVISION AND THAT IT CONFORMS TO THE LATEST EDITION OF THE CALIFORNIA BUILDING CODE (C.B.C.) AS MODIFIED BY CITY OF MORENO VALLEY ORDINANCES, THE INTERIM GUIDELINES, AND THE PRELIMINARY SOIL REPORT PREPARED FOR THIS PROJECT.

*Handwritten signature: David J. Agahan*  
 HAIKOOK I. AGAHAN 1-24/06 DATE

**NOTE TO CONTRACTOR (FOR EXISTING GAS LINE):**  
 CONTRACTOR SHALL NOTIFY SOUTHERN CALIFORNIA GAS COMPANY FOR STAND BY INSPECTOR DURING GRADING OPERATION, 48 HOURS PRIOR TO THE START OF CONSTRUCTION @ (951) 845-0712.  
 RE: CONSENT TO GRADE - DAY STREET PLAN FILE 35-05-2000.

**LEGEND**



**CONSTRUCTION NOTES:**

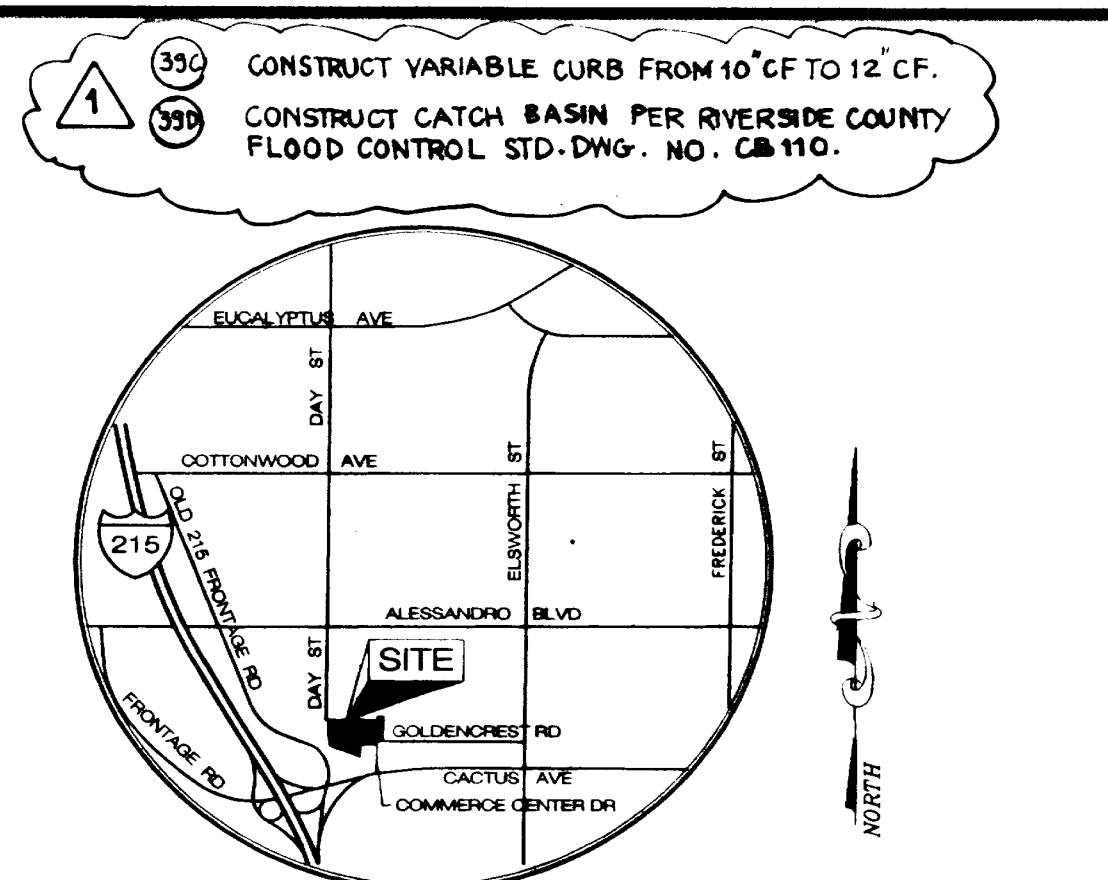
- SAWCUT AND REMOVE EXISTING AC PAVEMENT AND REPLACE WITH FULL DEPTH AC PAVEMENT OR AS REQUIRED BY THE CITY ENGINEER.
- SAWCUT AND REMOVE EXISTING CURB AND GUTTER.
- SAWCUT AND REMOVE EXISTING SIDEWALK.
- PROTECT IN PLACE EXISTING 9" BRICK WALL.
- PROTECT IN PLACE EXISTING GAS MARKER.
- PROTECT IN PLACE EXISTING GAS VALVE.
- RELOCATE EXISTING STREET LIGHT.
- RELOCATE EXISTING WATER METER.
- PROTECT IN PLACE EXISTING WATER METER.
- PROTECT IN PLACE EXISTING CHAIN LINK FENCE.
- REMOVE AND REPLACE EXISTING CHAIN LINK FENCE.
- REMOVE EXISTING WATER SERVICE.
- CONSTRUCT 6" CURB PER DETAIL ON SHEET 2, CITY STD. NO. 202 (TYP).
- CONSTRUCT 6" CURB AND GUTTER PER DETAIL ON SHEET 2, CITY STD. NO. 200 (TYP).
- CONSTRUCT 3" WIDE CONCRETE 'Y' GUTTER PER DETAIL ON SHEET 2.
- CONSTRUCT 0.25" ASPHALT CONCRETE OVER 0.33" AGGREGATE BASE (LIGHT VEHICULAR TRAFFIC); T=5.0 (VERIFY WITH SOILS REPORT)
- CONSTRUCT 0.35" ASPHALT CONCRETE OVER 0.40" AGGREGATE BASE (HEAVY TRUCK AREAS); T=7.0 (VERIFY WITH SOILS REPORT)
- CONSTRUCT 6.5" PORTLAND CEMENT CONCRETE OVER SUBGRADE SOILS COMPACTED TO AT LEAST 95%. (VERIFY WITH SOILS REPORT)
- CONSTRUCT DRIVEWAY APPROACH PER DETAIL ON SHEET 2 OR PER CITY STD. PLAN NO. 118C.
- CONSTRUCT 7" CONCRETE OVER 2" SAND WITH VISQUEEN OVER SUBGRADE SOILS COMPACTED TO AT LEAST 95% (VERIFY WITH SOILS REPORT) PER ARCHITECTURAL PLANS.
- CONSTRUCT GATE PER ARCHITECTURAL PLANS.
- PROTECT IN PLACE EXISTING 1" AIR VACUUM AND AIR RELEASE.
- FENCE PER ARCHITECTURAL PLANS.
- WALL PER ARCHITECTURAL PLANS.
- CONCRETE RISERS PER ARCHITECTURAL PLAN.
- CONCRETE WALK PER LANDSCAPE PLAN.
- TRASH ENCLOSURE PER CITY STD. NO. 627A-627E.
- CONSTRUCT PLANTER FINGER ISLAND PER DETAIL ON SHEET NO. 2.
- CONSTRUCT 3" TRANSITION FROM 0'CF TO 6'CF.
- PROPOSED GRADE INLET PER STORM DRAIN PLAN.
- CONSTRUCT 6" THICK RETARDANT FINISH CONCRETE NATURAL COLOR WITH 4X4 GRID PATTERN @ 45° ANGLE (SEE LANDSCAPE ARCHITECT PLANS).
- CONSTRUCT 36" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- CONSTRUCT RETAINING WALL PER STRUCTURAL PLANS.
- CONSTRUCT GRAVITY WALL PER DETAIL ON SHEET NO. 2.
- CONSTRUCT 24" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- CONSTRUCT CURB TRANSITION FROM 8" CF TO 0" CF.
- CONSTRUCT 12" WIDE 4" THICK CONCRETE STEPPING STRIP PER DETAIL ON SHEET NO. 2 OR PER CITY STD. NO. 210.
- CONSTRUCT GROUTED RIP-RAP PER CALTRANS SPECIFICATIONS (200 LB) WITH CUT-OFF CURB. SEE DETAIL ON SHEET NO. 2.
- CONSTRUCT HEADWALL PER GRAVITY WALL DETAIL ON SHEET NO. 2.
- CONSTRUCT 18" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- CONSTRUCT MONSTRIP PER LANDSCAPE/ARCHITECTURAL PLANS.
- CONSTRUCT 42" IRREGULAR CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- CONSTRUCT 12" CURB PER DETAIL ON SHEET NO. 2.
- CONSTRUCT CURB TRANSITION FROM 6" CURB TO 12" CURB.
- PER SEPARATE PERMIT

**SEWER CONSTRUCTION NOTES:**

- CONSTRUCT 6" PVC SDR-35 SEWER LATERAL.
- CONSTRUCT 6" SEWER CLEAN-OUT.

**WATER CONSTRUCTION NOTES:**

- INSTALL 2" COPPER BRASS PIPE.
- INSTALL 2" METER SERVICE CONNECTION PER EMWD STD. DWG. NO. B-344.
- INSTALL 2" BACKFLOW PREVENTION ASSEMBLY PER EMWD STD. DWG. NO. B-597.
- INSTALL 2 1/2" PVC PIPE SCH.80.
- SAWCUT EXISTING AC PAVEMENT AND BACKFILL PER CITY STD. 602A-602C OR AS REQUIRED BY THE CITY ENGINEER.
- INSTALL 1 1/2" BACKFLOW PREVENTOR ASSEMBLY PER EMWD STD. DWG. NO. B-597.
- INSTALL 1 1/2" METER SERVICE CONNECTION PER EMWD STD. DWG. NO. B-344.
- INSTALL 1 1/2" COPPER BRASS PIPE.
- INSTALL 1 1/2" PVC PIPE SCH.80.
- INSTALL FIRE HYDRANT PER EMWD STD. DWG. NO. B-356.
- INSTALL 10" DOUBLE DETECTOR CHECK VALVE.
- INSTALL 10" PVC WATER LINE.
- ABANDONED EXISTING WATER METER AT MAN.



**UTILITY COMPANIES**

Adelphia - Riverside	(951) 975-3402
City of Moreno Valley	(951) 413-3400
Eastern Municipal Water District	(951) 928-3777
March Joint Powers Authority	(951) 656-7000
Southern California Edison - Moreno Valley	(951) 928-8323
Southern California Gas Co. - Moreno Valley	(951) 928-2801
Verizon - Moreno Valley	(951) 929-9412
Western Municipal Water District	(951) 780-9764 x21

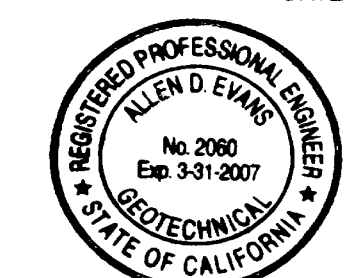
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**SOILS AND GEOLOGIST CERTIFICATION:**

THIS GRADING PLAN HAS BEEN REVIEWED BY THE UNDERSIGNED AND FOUND TO BE IN CONFORMANCE WITH THE RECOMMENDATIONS AS OUTLINED IN THE FOLLOWING SOILS AND GEOLOGICAL REPORT FOR THIS PROJECT.

ENTITLED: GEOTECHNICAL INVESTIGATION REPORT DISTRIBUTION CENTER/WAREHOUSE NORTHWEST OF COMMERCE CENTER DRIVE AND GOLDEN CREST DRIVE MORENO VALLEY, CALIFORNIA  
 DATE: FEBRUARY 7, 2005  
 FIRM NAME: C.H.J. INCORPORATED  
 BY: *Handwritten signature: David J. Agahan*  
 GEOTECHNICAL ENGINEER 1-24-06 DATE



NO WORK SHALL BE DONE ON THIS SITE UNTIL BELOW AGENCY IS NOTIFIED OF INTENTION TO GRADE OR EXCAVATE.  
**Underground Service Alert**  
 Call: Toll FREE 1-800-227-2600  
 TWO WORKING DAYS BEFORE YOU DIG

**BENCH MARK**  
 RIVERSIDE COUNTY SURVEYOR B.M. NO. "M-32" AT THE INTERSECTION OF PERRIS BLVD. & IRIS AVE., 58.55 FT. S/W OF A CHASED "X" IN A 3" IRON COR. POST, 40.89 FT. N/E OF NAIL & TAG IN THE WEST SIDE OF POWER POLE #213186, 34.39 FT. N/W OF A NAIL & TAG SET IN S/W SIDE TELEPHONE POLE #15160, A 1" IRON PIPE & TAG MARKED COUNTY SURVEYOR IN A HANDBOOK MONUMENT. ELEV. = 1503.526' (NOV 29 / ESTABLISHED 1963)

**REVIEW BY CITY STAFF**

OFFICE	INITIAL	DATE
LAND DEVELOPMENT	186	1/20/06
ENTERPRISE SERVICES	186	1/20/06
PLANNING	186	1/20/06
TRANSPORTATION	186	1/20/06
CAPITAL PROJECT	186	1/20/06
PARK AND RECREATION	186	1/20/06

**REVISION**

MARK	DATE	INITIAL	DESCRIPTION
1	04/25/06	186	REVISION NO. 1, HEREON, SHT. 4

PREPARED BY OR UNDER THE SUPERVISION OF  
*Handwritten signature: David J. Agahan*  
 HAIKOOK I. AGAHAN R.C.E. NO. 43293 DATE 1-24/06  
 APPROVED BY  
*Handwritten signature: David J. Agahan*  
 PREM. KUMAR DATE 2/6/06  
 INTERIM CITY ENGINEER, CITY OF MORENO VALLEY R.C.E. NO. 52463 (EXP. 12/31/2006) 16 53013 Exp. 6-30-07

DESIGN BY  
*Handwritten signature: David J. Agahan*  
 CHECKED BY  
*Handwritten signature: David J. Agahan*  
 Thienes Engineering, Inc.  
 CIVIL ENGINEERING & LAND SURVEYING  
 14340 FIRESTONE BOULEVARD  
 LA BREA, CALIFORNIA 90009  
 PH: (310) 321-4811 FAX: (714) 321-4173

PA05-0042 WDDID: 833C335284 "CONSTRUCTION SET 01-16-06"  
**CITY OF MORENO VALLEY**  
 TITLE SHEET  
**PRECISE GRADING PLAN**  
 PA05-0042  
 SHEET 1 NO. 18  
 CITY I. D. NO. 2564

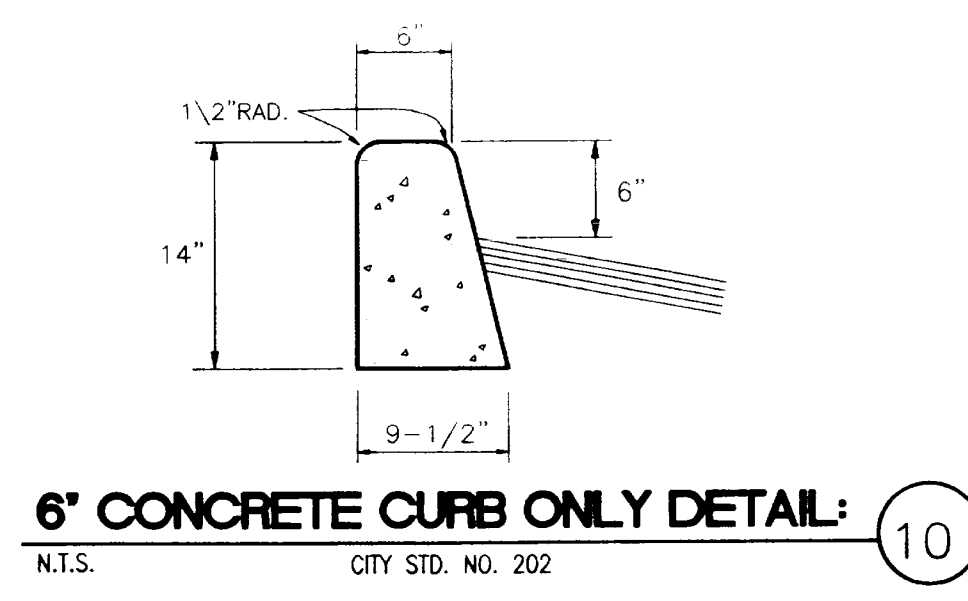
1-24-06-19-100

MAY 27 2006

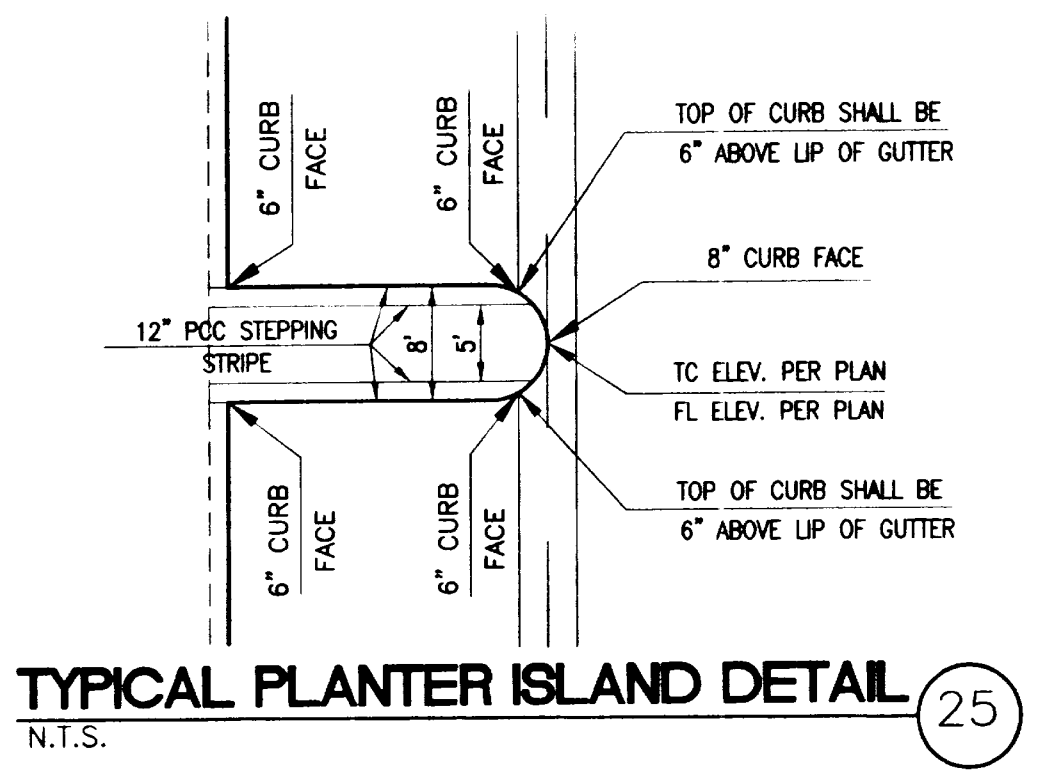


**CONSTRUCTION NOTES:**

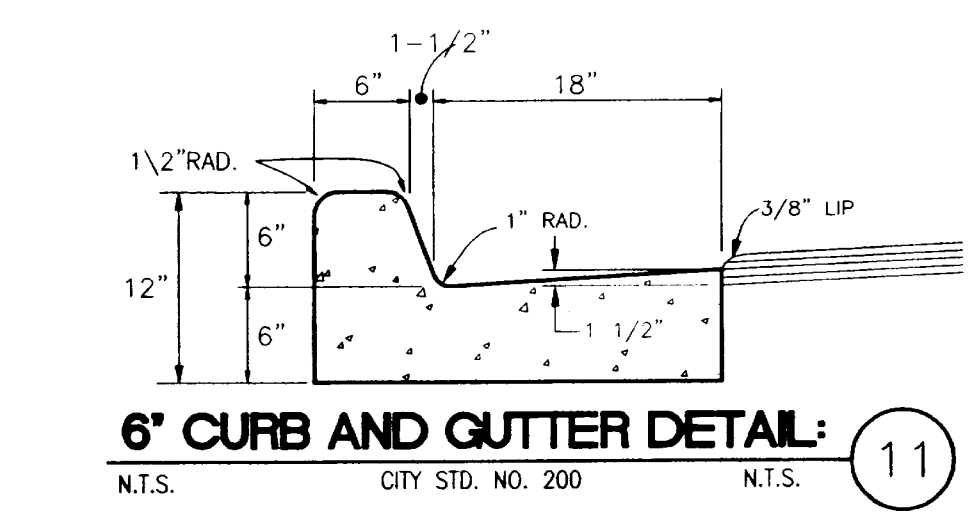
- 1 - SAWCUT AND REMOVE EXISTING AC PAVEMENT AND REPLACE WITH FULL DEPTH AC PAVEMENT OR AS REQUIRED BY THE CITY ENGINEER.
- 2 - SAWCUT AND REMOVE EXISTING CURB AND GUTTER.
- 3 - SAWCUT AND REMOVE EXISTING SIDEWALK.
- 4 - PROTECT IN PLACE EXISTING 9" BRICK WALL.
- 4A - PROTECT IN PLACE EXISTING GAS MARKER.
- 4B - PROTECT IN PLACE EXISTING GAS VALVE.
- 5 - RELOCATE EXISTING STREET LIGHT.
- 6 - RELOCATE EXISTING WATER METER.
- 6A - PROTECT IN PLACE EXISTING WATER METER.
- 7 - PROTECT IN PLACE EXISTING CHAIN LINK FENCE.
- 8 - REMOVE AND REPLACE EXISTING CHAIN LINK FENCE.
- 9 - REMOVE EXISTING WATER SERVICE.
- 10 - CONSTRUCT 6" CURB PER DETAIL ON SHEET 2, CITY STD. NO. 202 (TYP).
- 11 - CONSTRUCT 6" CURB AND GUTTER PER DETAIL ON SHEET 2, CITY STD. NO. 200 (TYP).
- 12 - CONSTRUCT 3" WIDE CONCRETE 'Y' GUTTER PER DETAIL ON SHEET 2.
- 13 - CONSTRUCT 0.25" ASPHALT CONCRETE OVER 0.33" AGGREGATE BASE (LIGHT VEHICULAR TRAFFIC); TI=5.0 (VERIFY WITH SOILS REPORT).
- 14 - CONSTRUCT 0.35" ASPHALT CONCRETE OVER 0.40" AGGREGATE BASE (HEAVY TRUCK AREAS); TI=7.0 (VERIFY WITH SOILS REPORT).
- 15 - CONSTRUCT 6.5" PORTLAND CEMENT CONCRETE OVER SUBGRADE SOILS COMPACTED TO AT LEAST 95% (VERIFY WITH SOILS REPORT).
- 16 - CONSTRUCT DRIVEWAY APPROACH PER DETAIL ON SHEET 2 OR PER CITY STD. PLAN NO. 118C.
- 17 - CONSTRUCT 7" CONCRETE OVER 2" SAND WITH VISQUEEN OVER SUBGRADE SOILS COMPACTED TO AT LEAST 95% (VERIFY WITH SOILS REPORT) PER ARCHITECTURAL PLANS.
- 18 - CONSTRUCT GATE PER ARCHITECTURAL PLANS.
- 19 - PROTECT IN PLACE EXISTING 1" AIR VACUUM AND AIR RELEASE.
- 20 - WALL PER ARCHITECTURAL PLANS.
- 21 - FENCE PER ARCHITECTURAL PLANS.
- 22 - CONCRETE RISERS PER ARCHITECTURAL PLAN.
- 23 - CONCRETE WALK PER LANDSCAPE PLAN.
- 24 - TRASH ENCLOSURE PER CITY STD. NO. 627A-627E.
- 25 - CONSTRUCT PLANTER FINGER ISLAND PER DETAIL ON SHEET NO. 2.
- 26 - CONSTRUCT 3" TRANSITION FROM 0"CF TO 6"CF.
- 27 - PROPOSED GRATE INLET PER STORM DRAIN PLAN.
- 28 - CONSTRUCT 6" THICK RETARDANT FINISH CONCRETE NATURAL COLOR WITH 4X4 GRID PATTERN @ 45° ANGLE (SEE LANDSCAPE ARCHITECT PLANS).
- 29 - CONSTRUCT 36" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- 30 - CONSTRUCT RETAINING WALL PER STRUCTURAL PLANS.
- 31 - CONSTRUCT GRAVITY WALL PER DETAIL ON SHEET NO. 2.
- 32 - CONSTRUCT 24" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- 33 - CONSTRUCT CURB TRANSITION FROM 8" CF TO 0" CF.
- 34 - CONSTRUCT 12" WIDE 4" THICK CONCRETE STEPPING STRIP PER DETAIL ON SHEET NO. 2 OR PER CITY STD. NO. 210.
- 35 - CONSTRUCT GROUDED RIP-RAP PER CALTRANS SPECIFICATIONS (200 LB) WITH CUT-OFF CURB, SEE DETAIL ON SHEET NO. 2.
- 36 - CONSTRUCT HEADWALL PER GRAVITY WALL DETAIL ON SHEET NO. 2.
- 37 - CONSTRUCT 18" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- 38 - CONSTRUCT MOWSTRIP PER LANDSCAPE/ARCHITECTURAL PLANS.
- 39 - CONSTRUCT 42" IRREGULAR CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- 39A - CONSTRUCT 12" CONCRETE CURB ONLY PER DETAIL ON SHEET NO. 2.
- 39B - CONSTRUCT CURB TRANSITION FROM 6" CURB TO 12" CURB. \* PER SEPARATE PERMIT



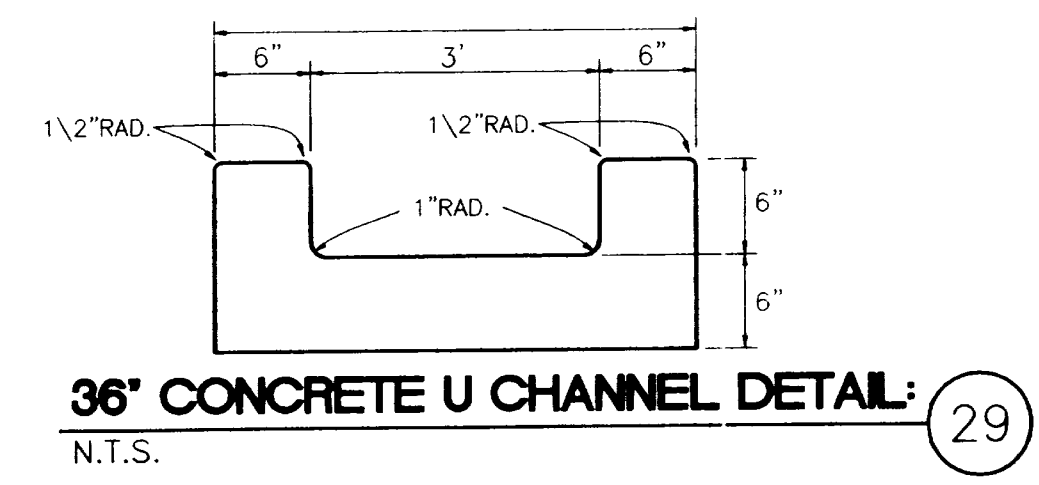
**6" CONCRETE CURB ONLY DETAIL:** 10  
N.T.S. CITY STD. NO. 202



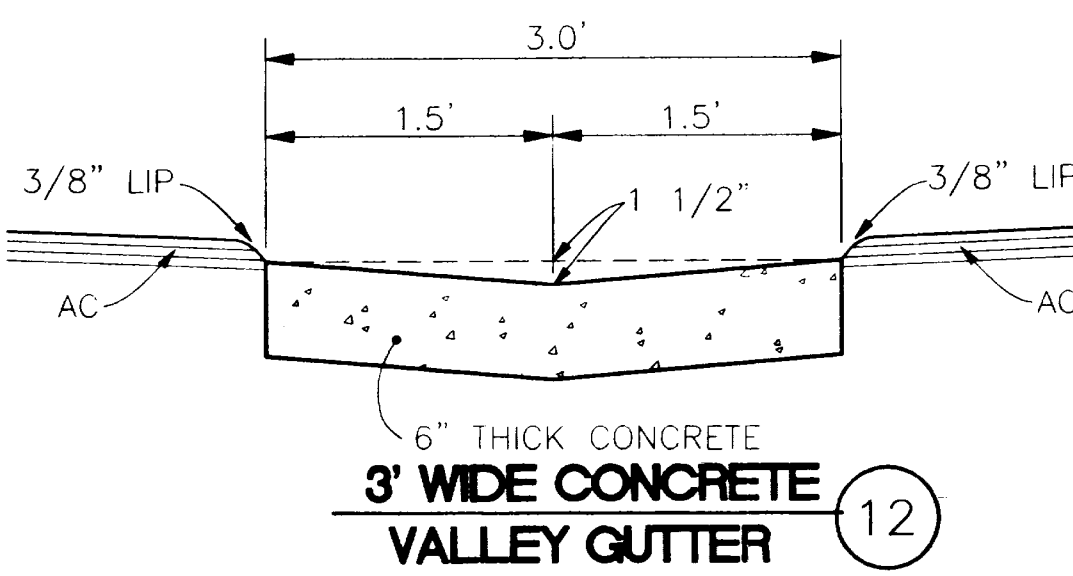
**TYPICAL PLANTER ISLAND DETAIL:** 25  
N.T.S.



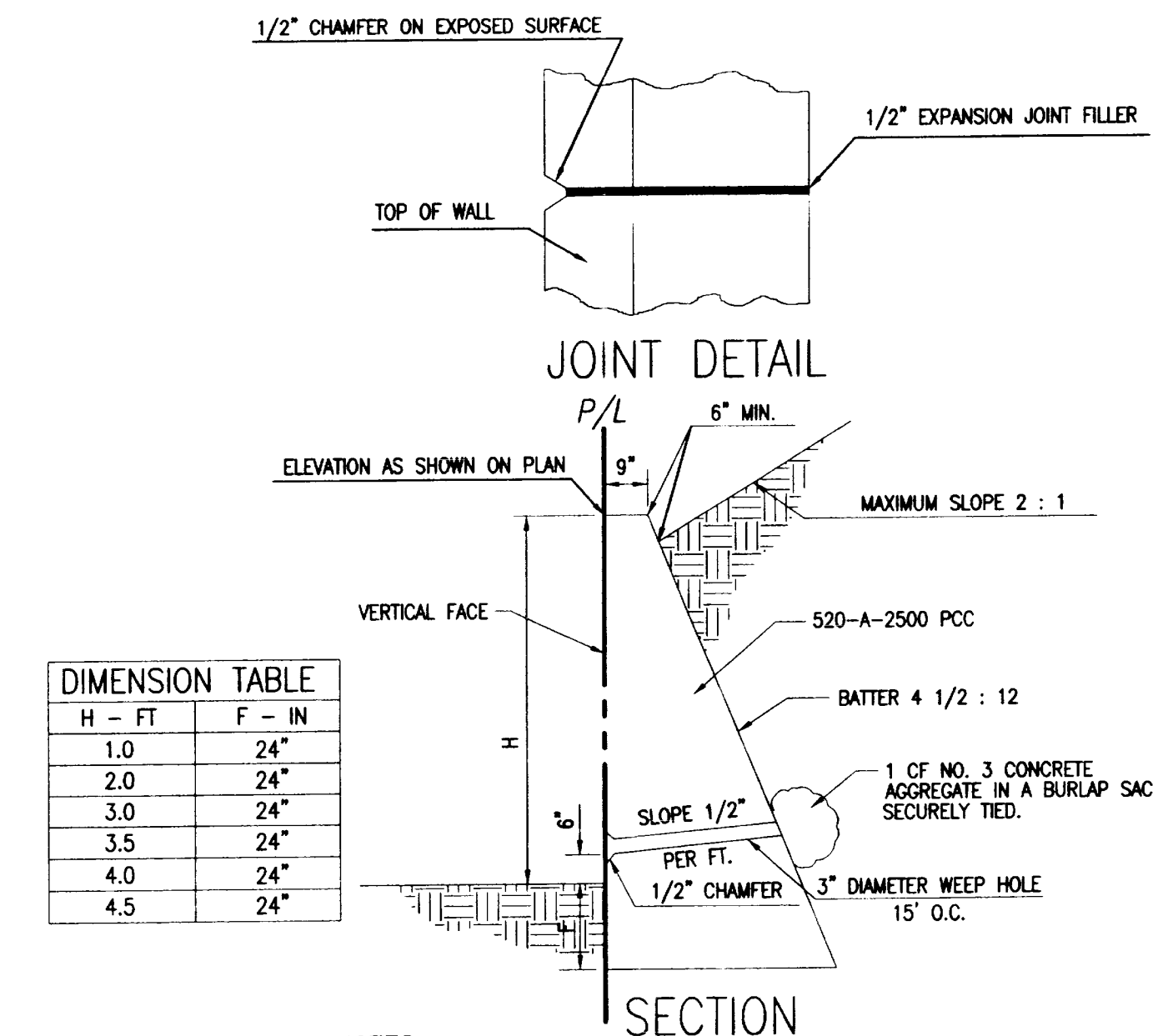
**6" CURB AND GUTTER DETAIL:** 11  
N.T.S. CITY STD. NO. 200



**36" CONCRETE U CHANNEL DETAIL:** 29  
N.T.S.



**3" WIDE CONCRETE VALLEY GUTTER:** 12  
N.T.S.

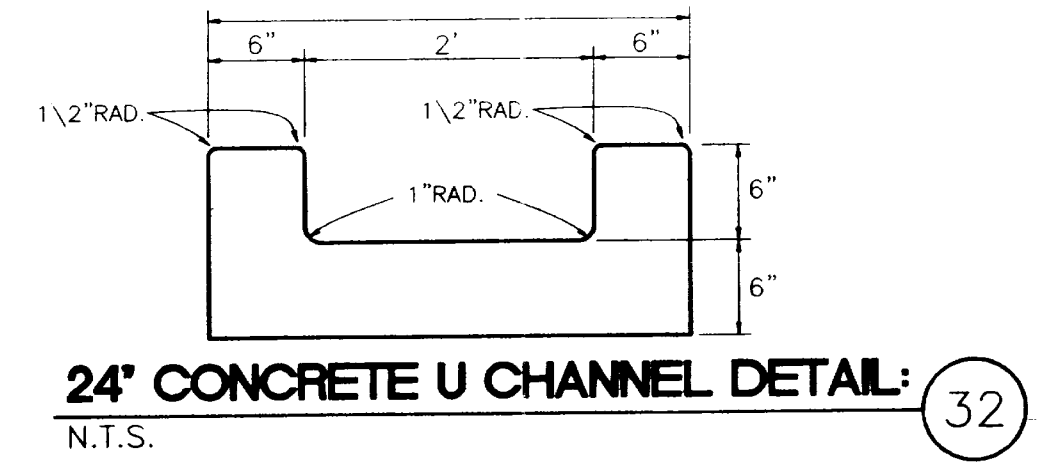


H - FT	F - IN
1.0	24"
2.0	24"
3.0	24"
3.5	24"
4.0	24"
4.5	24"

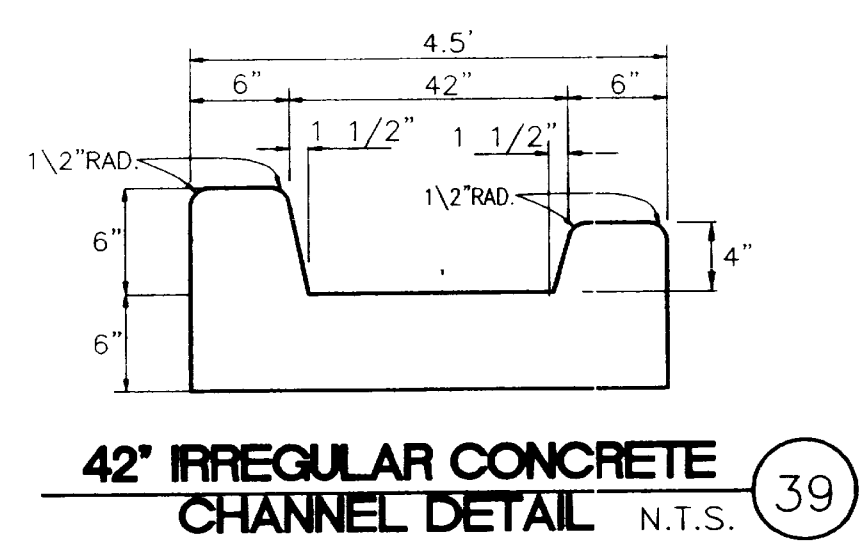
- NOTES:**
1. EXPANSION JOINTS SHALL EXTEND THROUGH THE ENTIRE HEIGHT OF WALL AND BE SPACED AT A MAXIMUM DISTANCE OF 40' OR AS DIRECTED BY THE ENGINEER.
  2. F=24" MINIMUM WHEN RETAINING WALL IS USED AS A CULVERT END WALL.

**GRAVITY WALL DETAIL:** 31  
N.T.S.

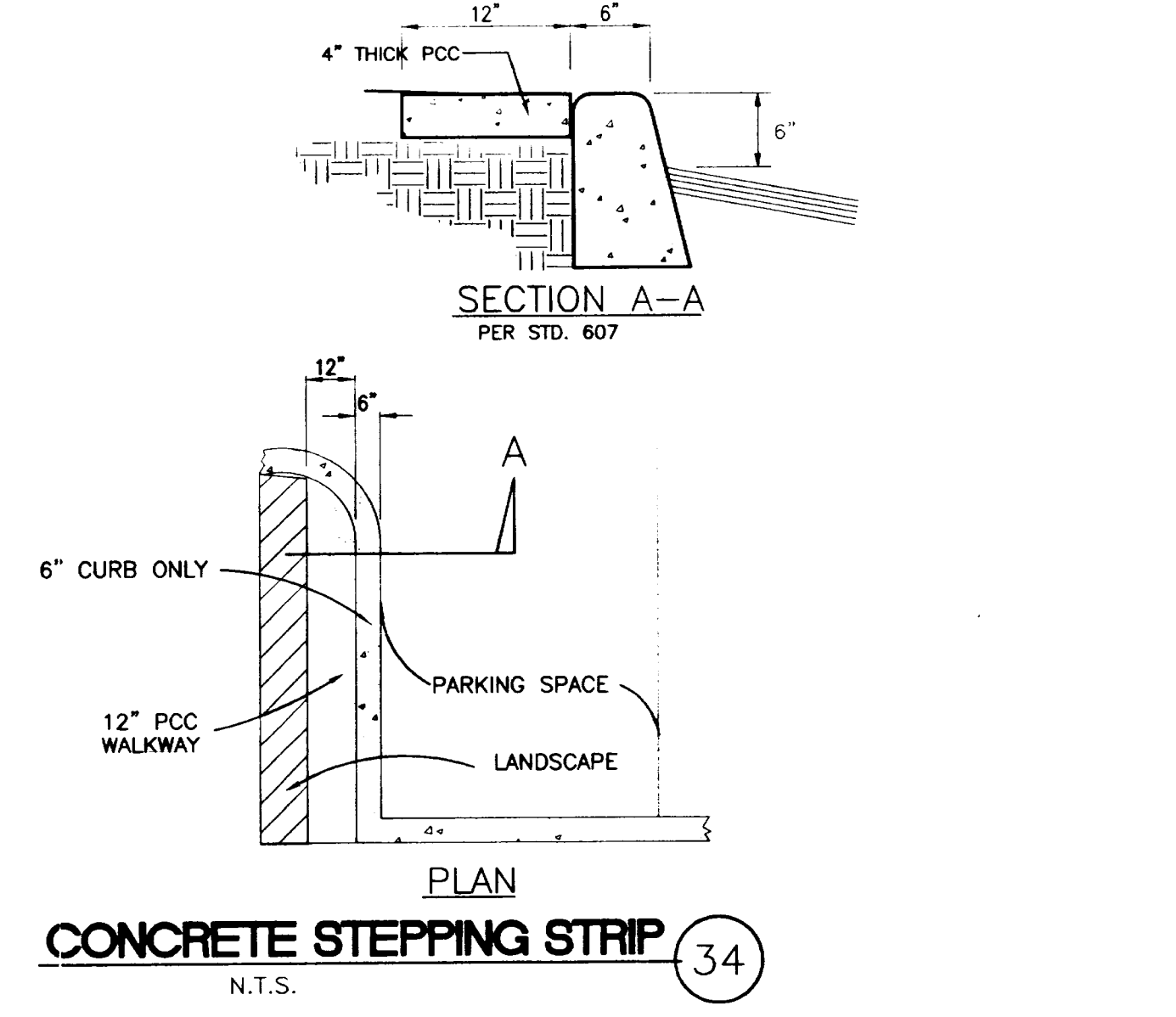
\*NOTE: EXPOSED CORNERS OF PCC ROUNDED WITH A 1/2" RADIUS



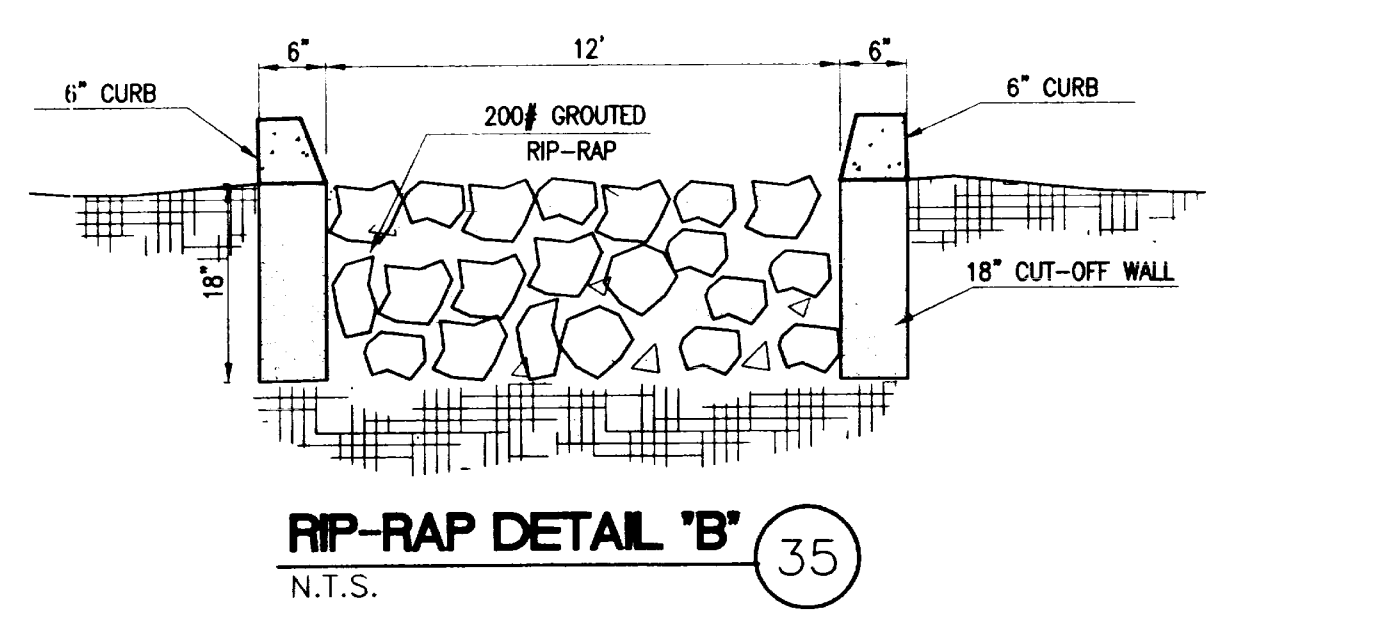
**24" CONCRETE U CHANNEL DETAIL:** 32  
N.T.S.



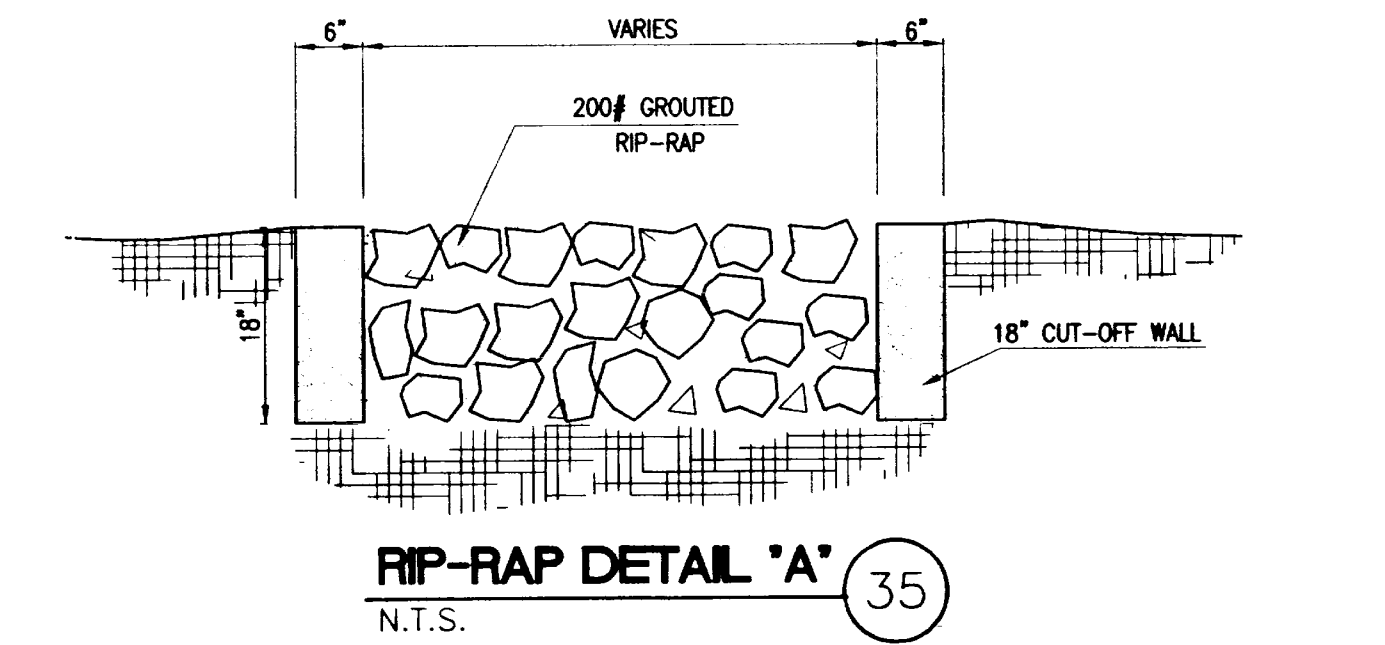
**42" IRREGULAR CONCRETE CHANNEL DETAIL:** 39  
N.T.S.



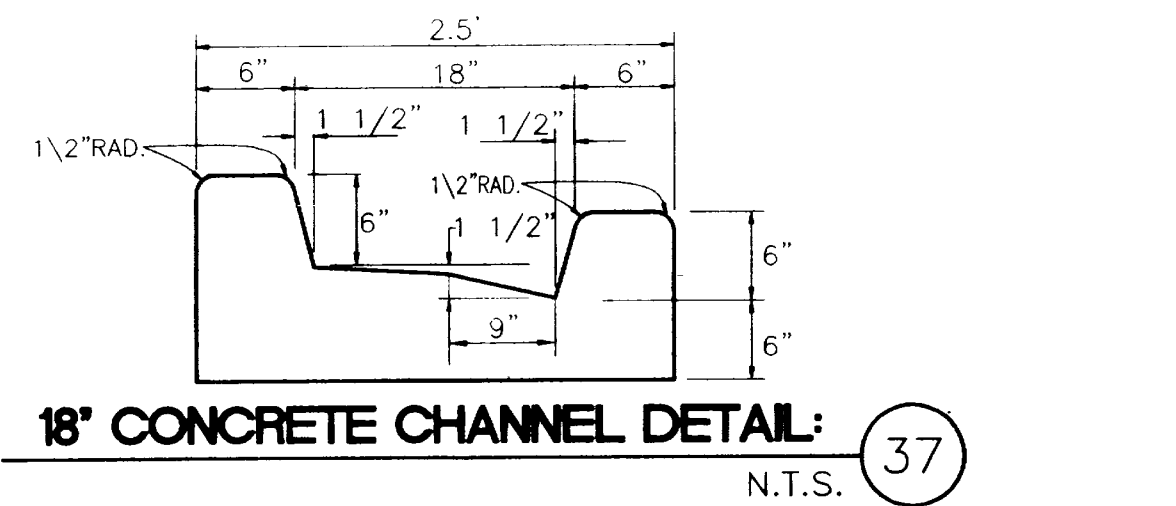
**CONCRETE STEPPING STRIP:** 34  
N.T.S.



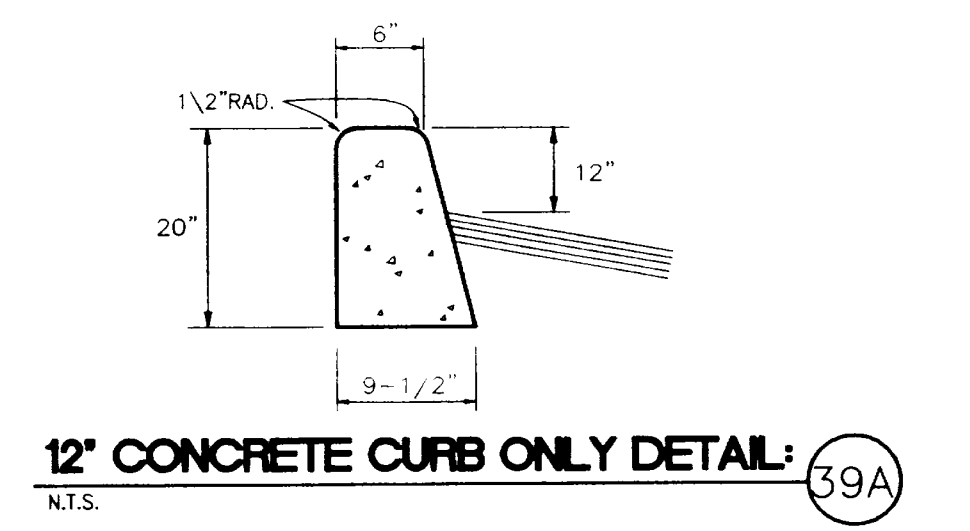
**RIP-RAP DETAIL 'B':** 35  
N.T.S.



**RIP-RAP DETAIL 'A':** 35  
N.T.S.

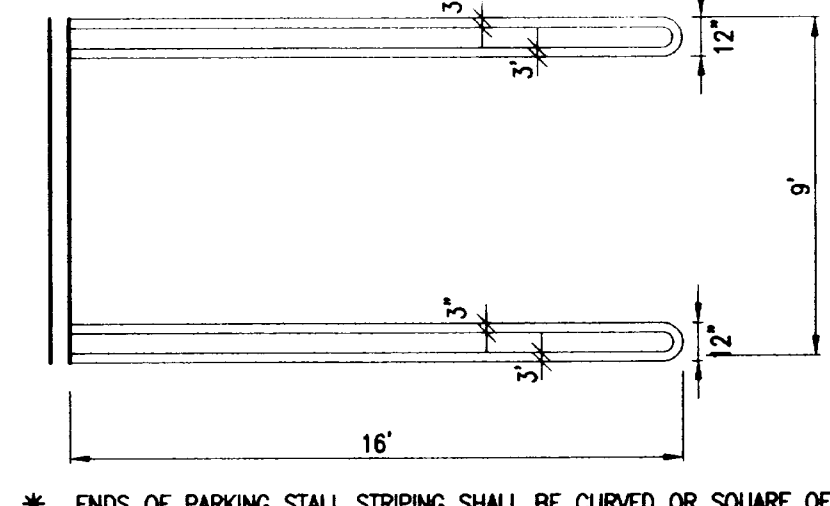


**18" CONCRETE CHANNEL DETAIL:** 37  
N.T.S.

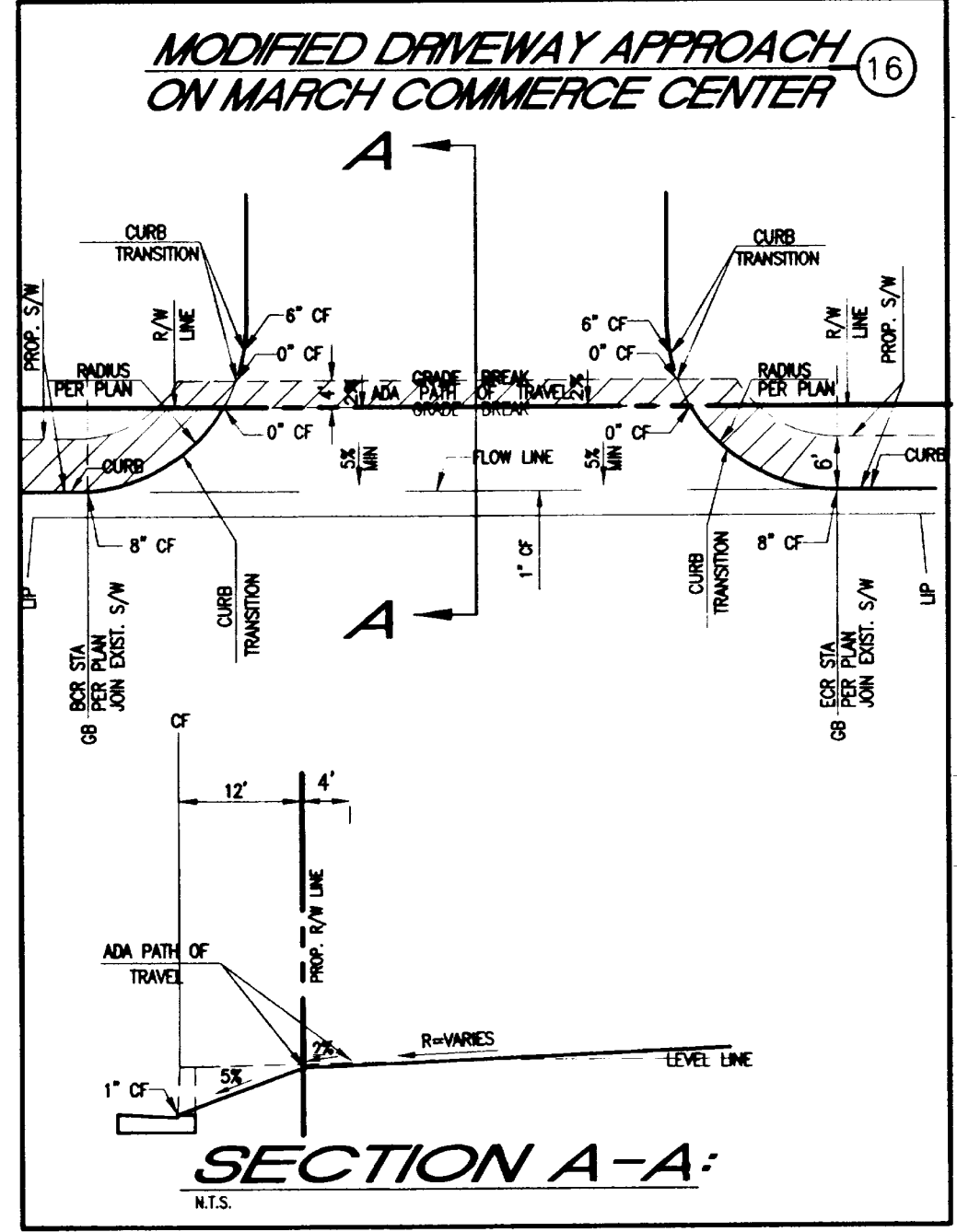


**12" CONCRETE CURB ONLY DETAIL:** 39A  
N.T.S.

**PARKING SPACE STRIPING REQUIREMENTS**

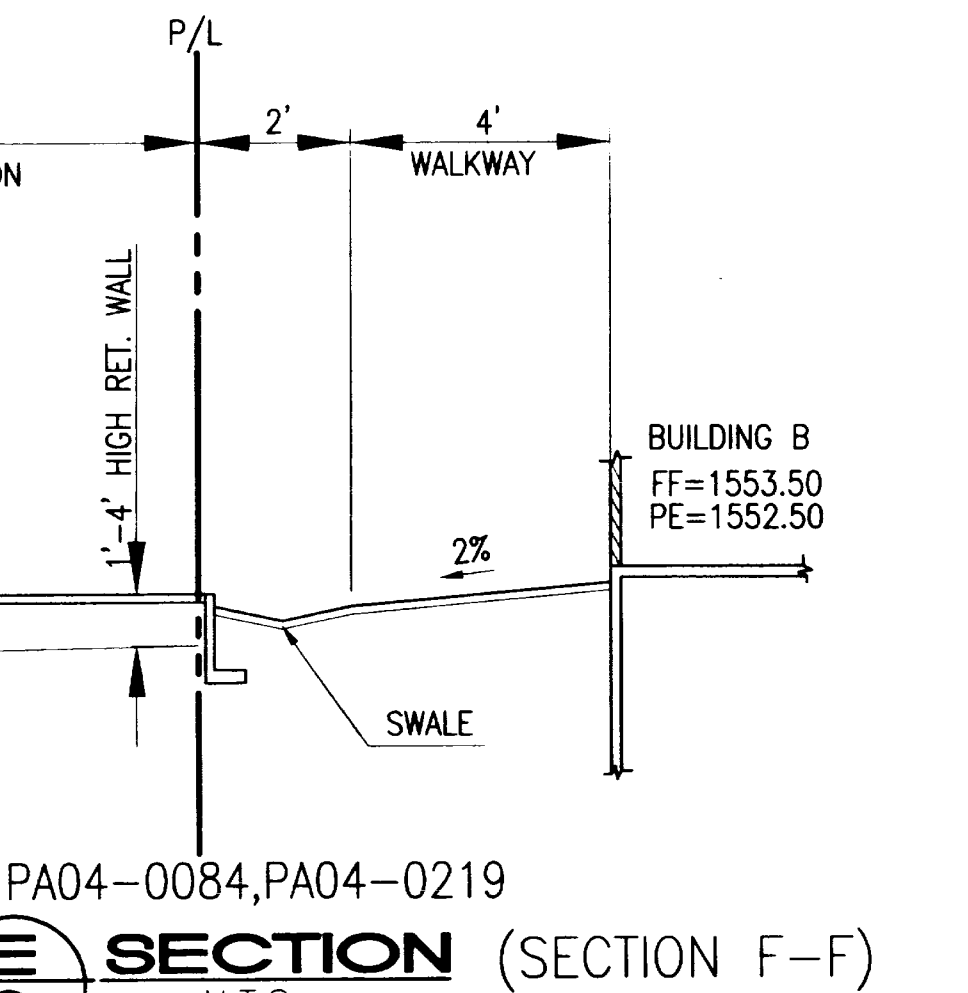
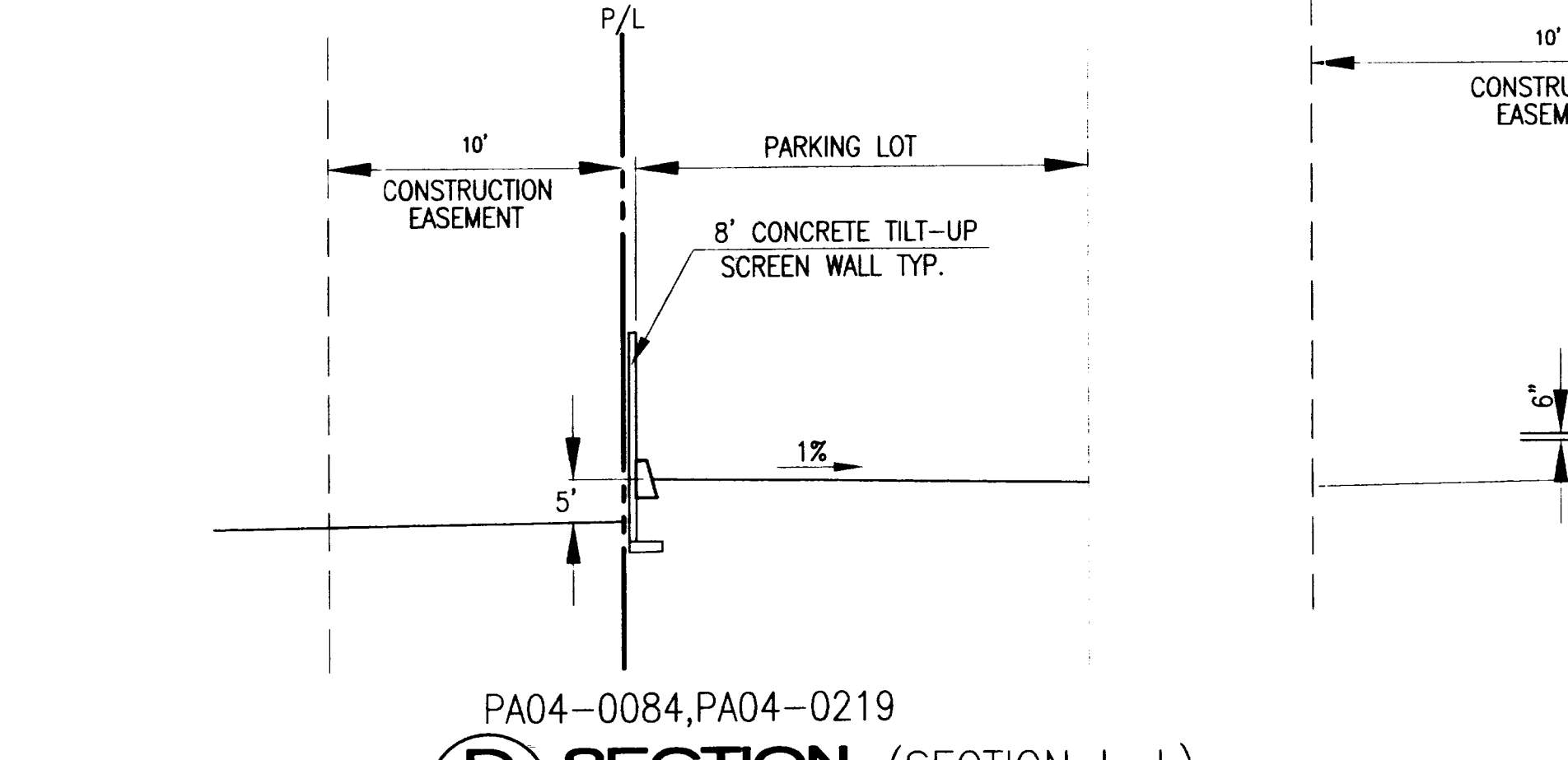
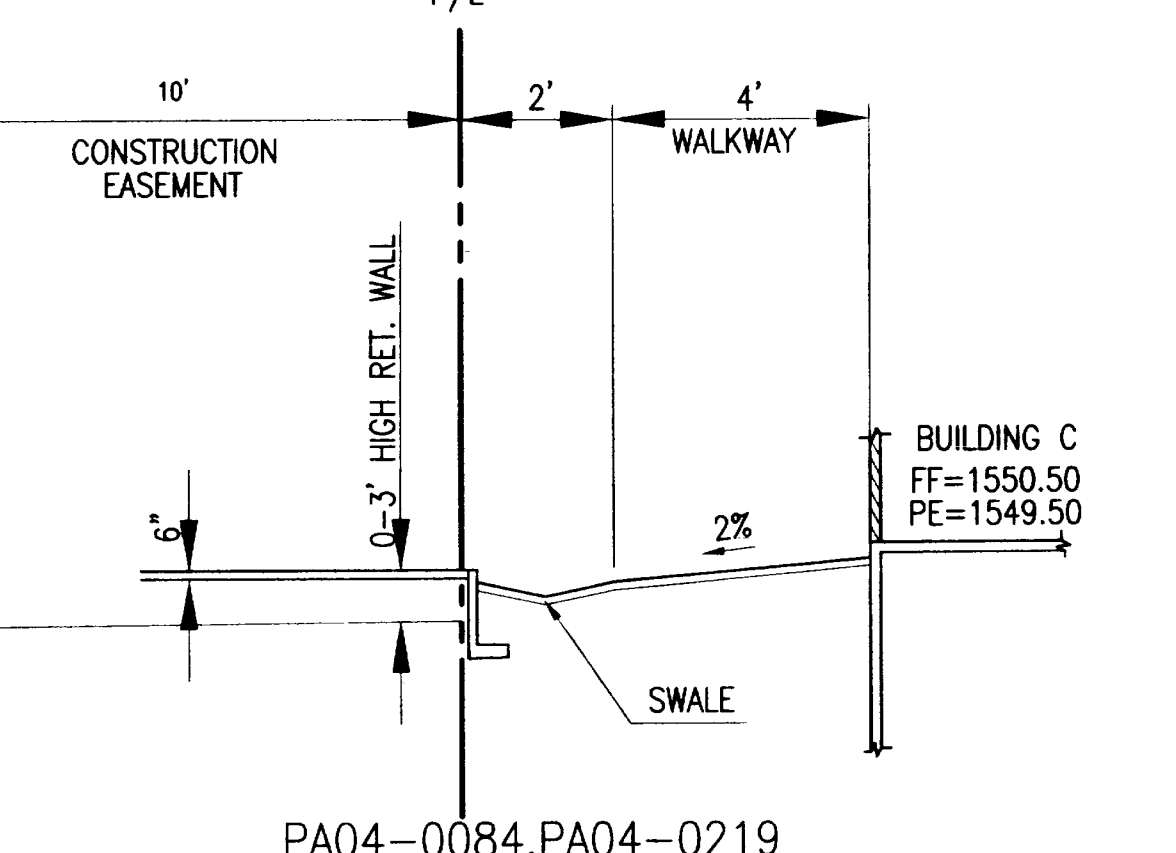
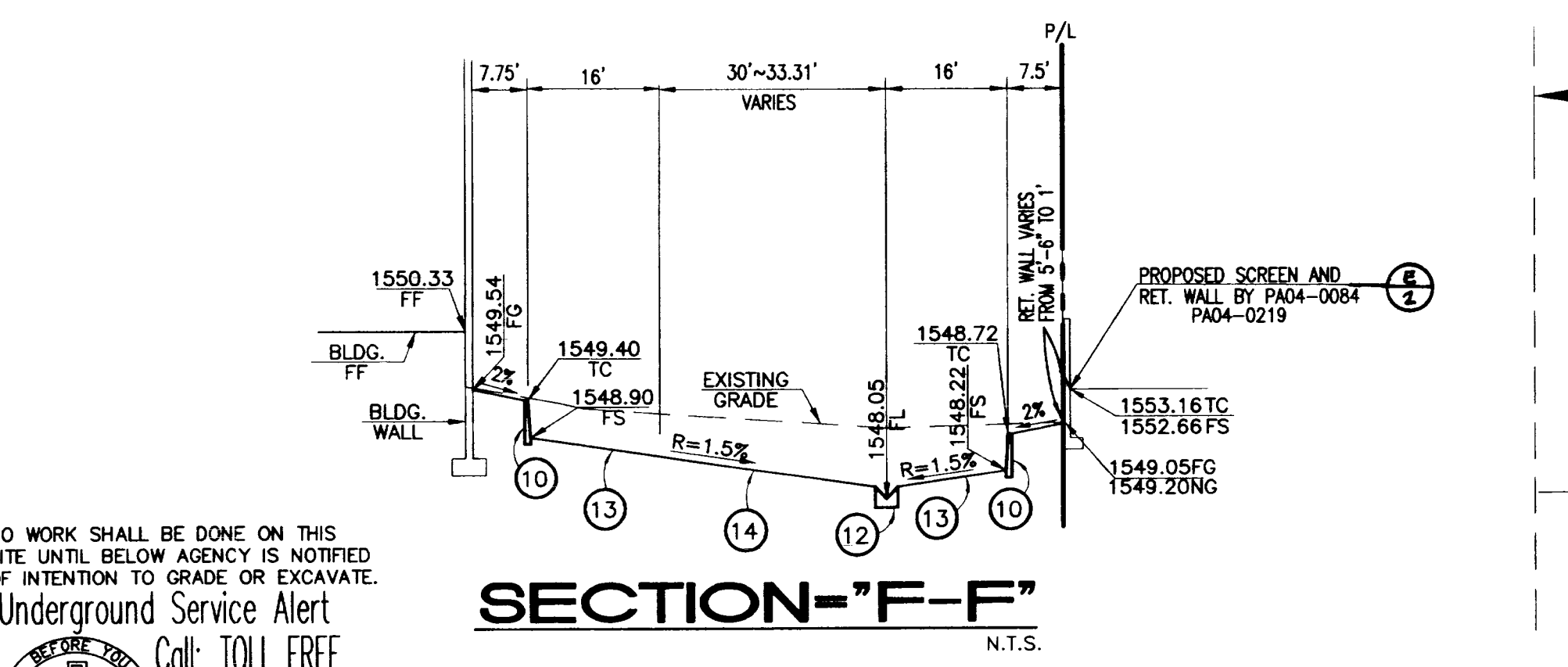
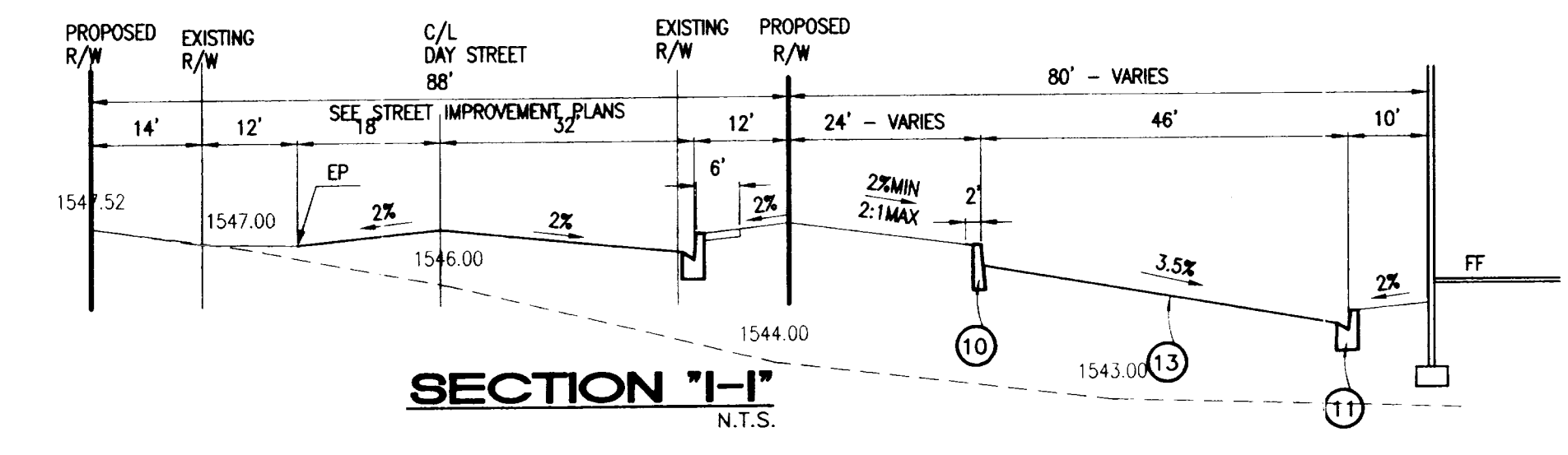
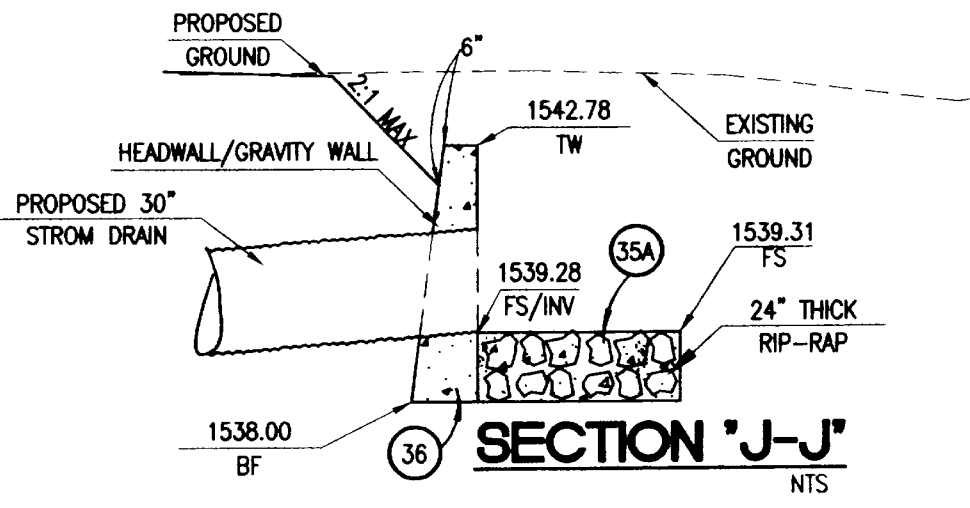
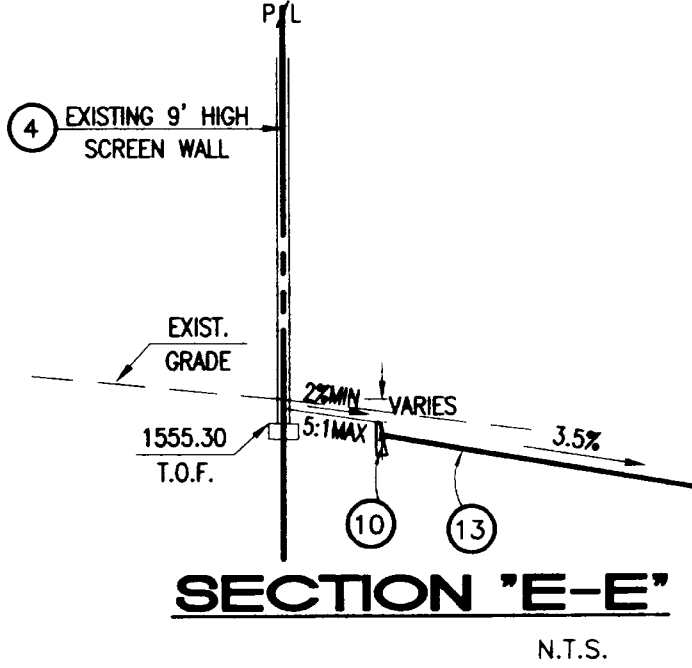
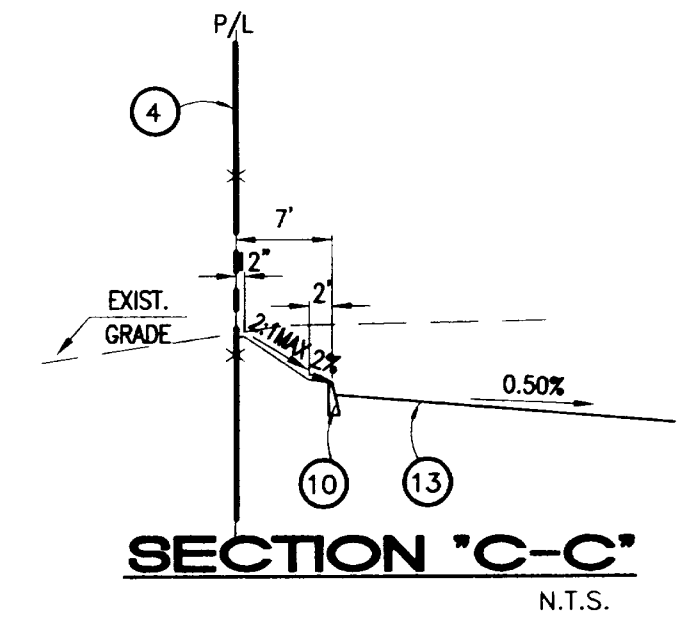
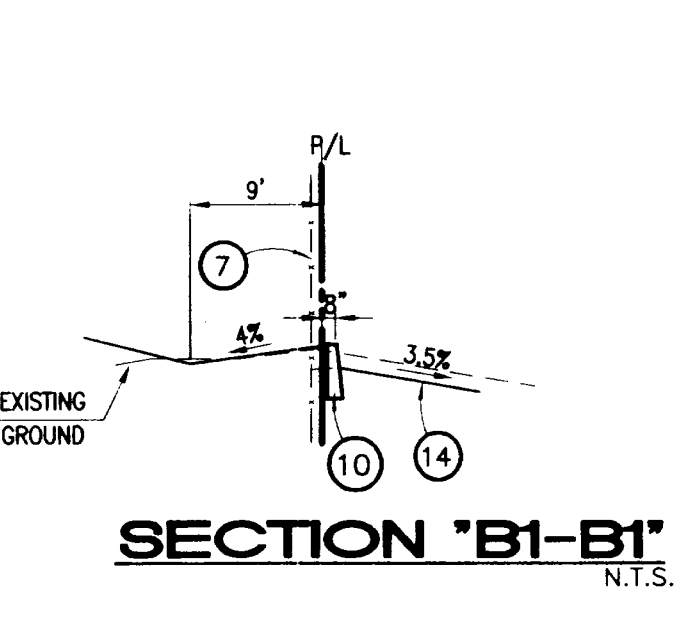
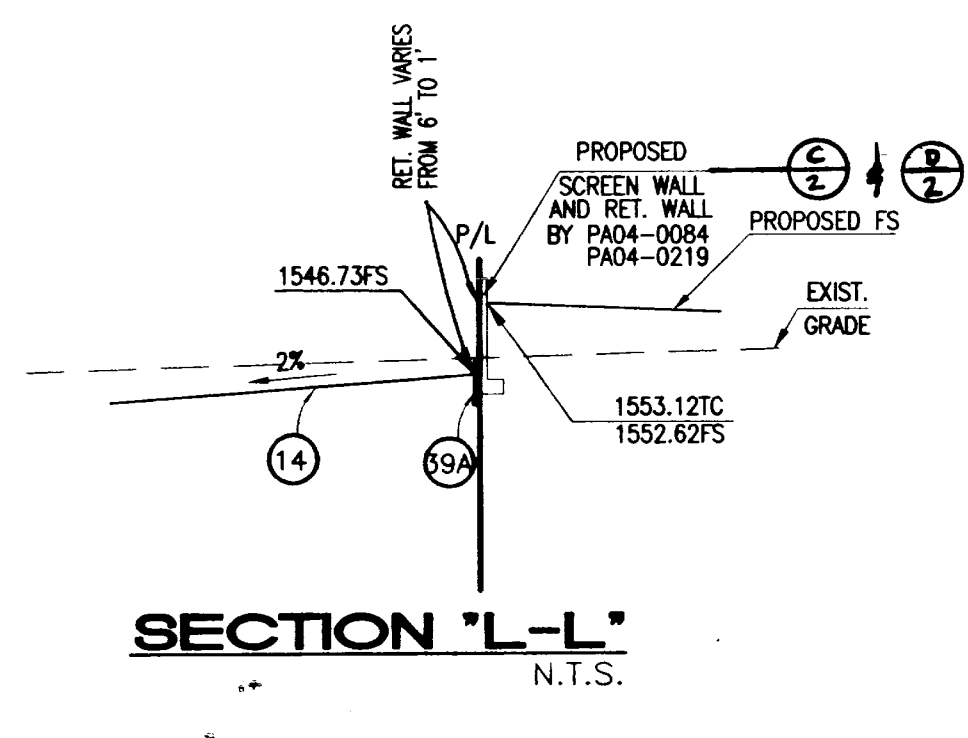
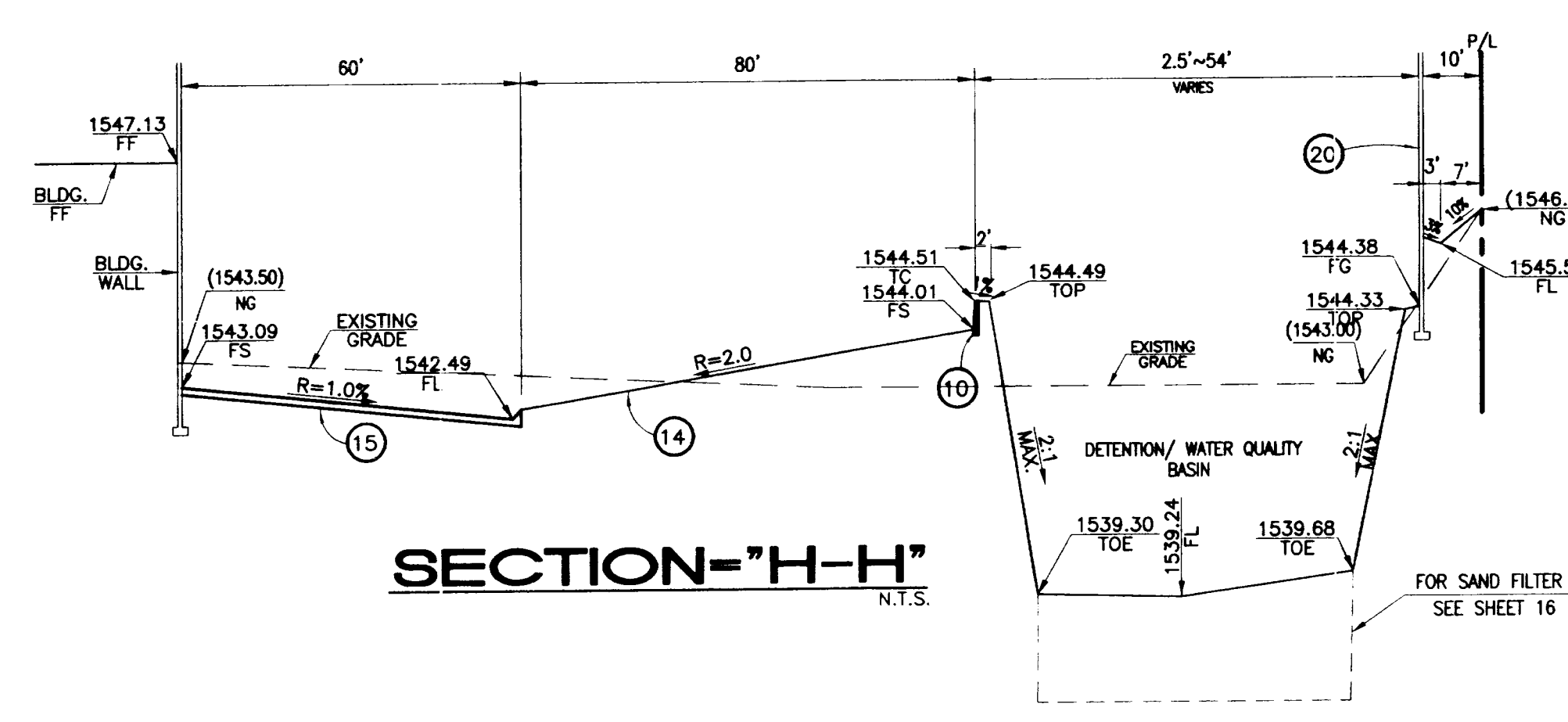
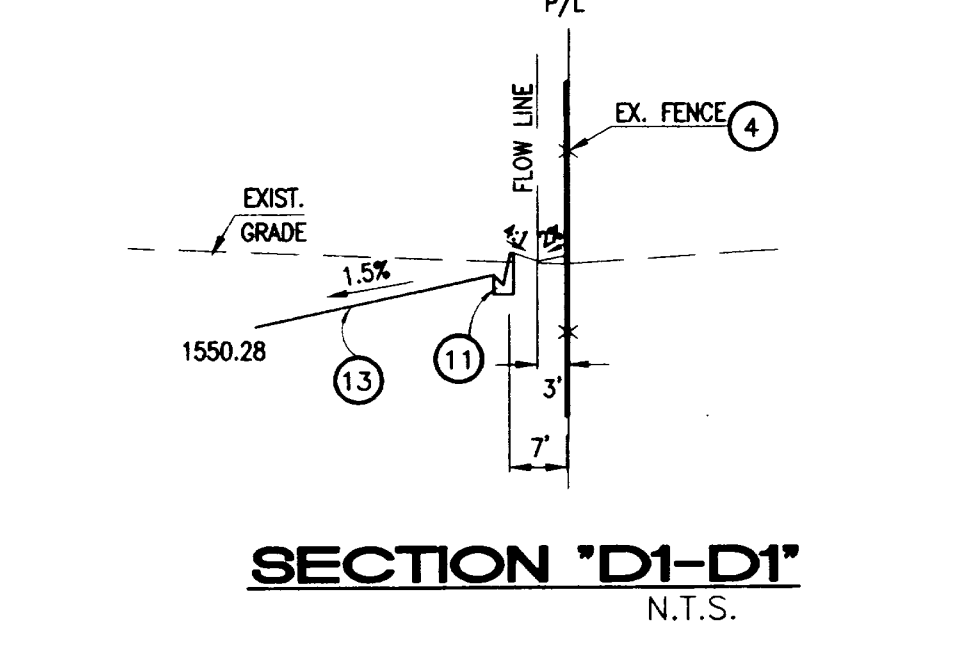
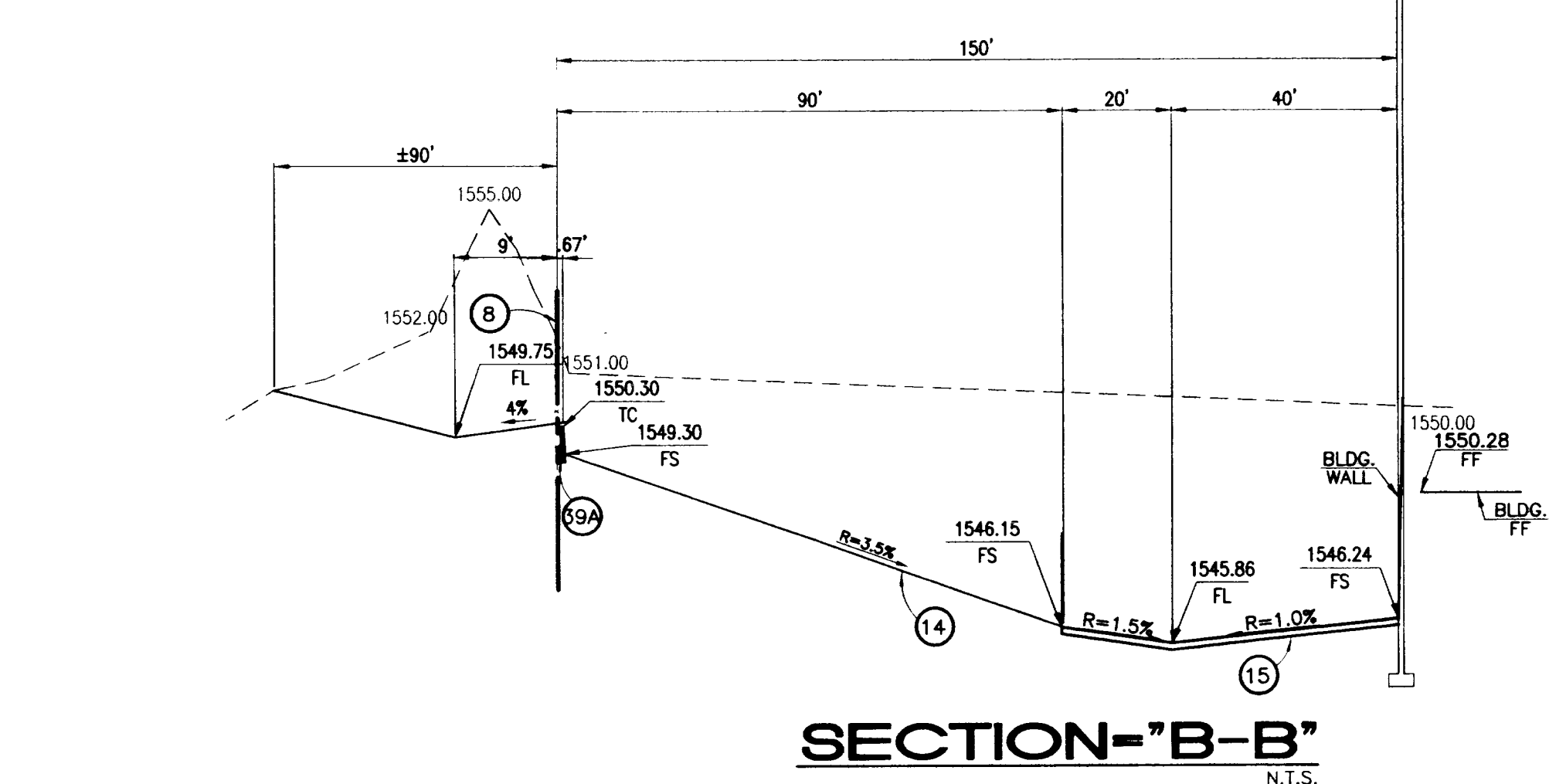
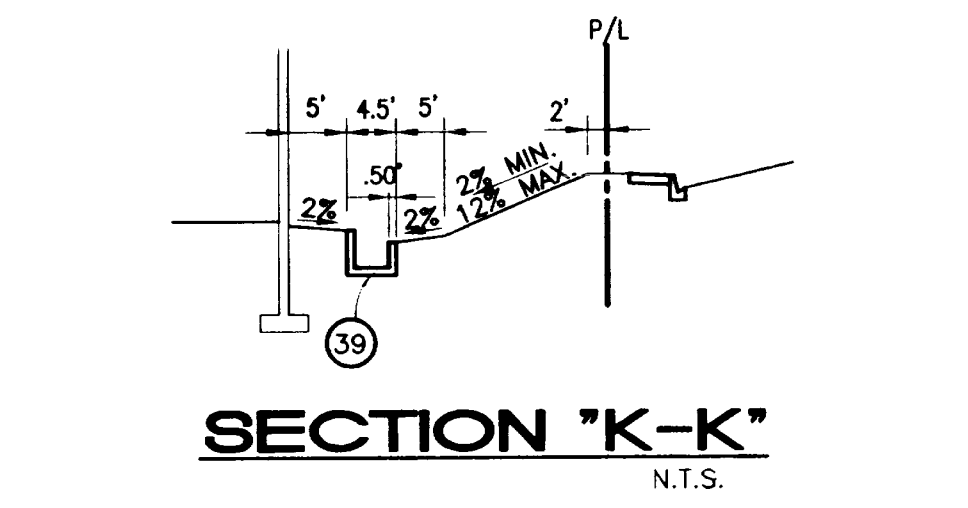
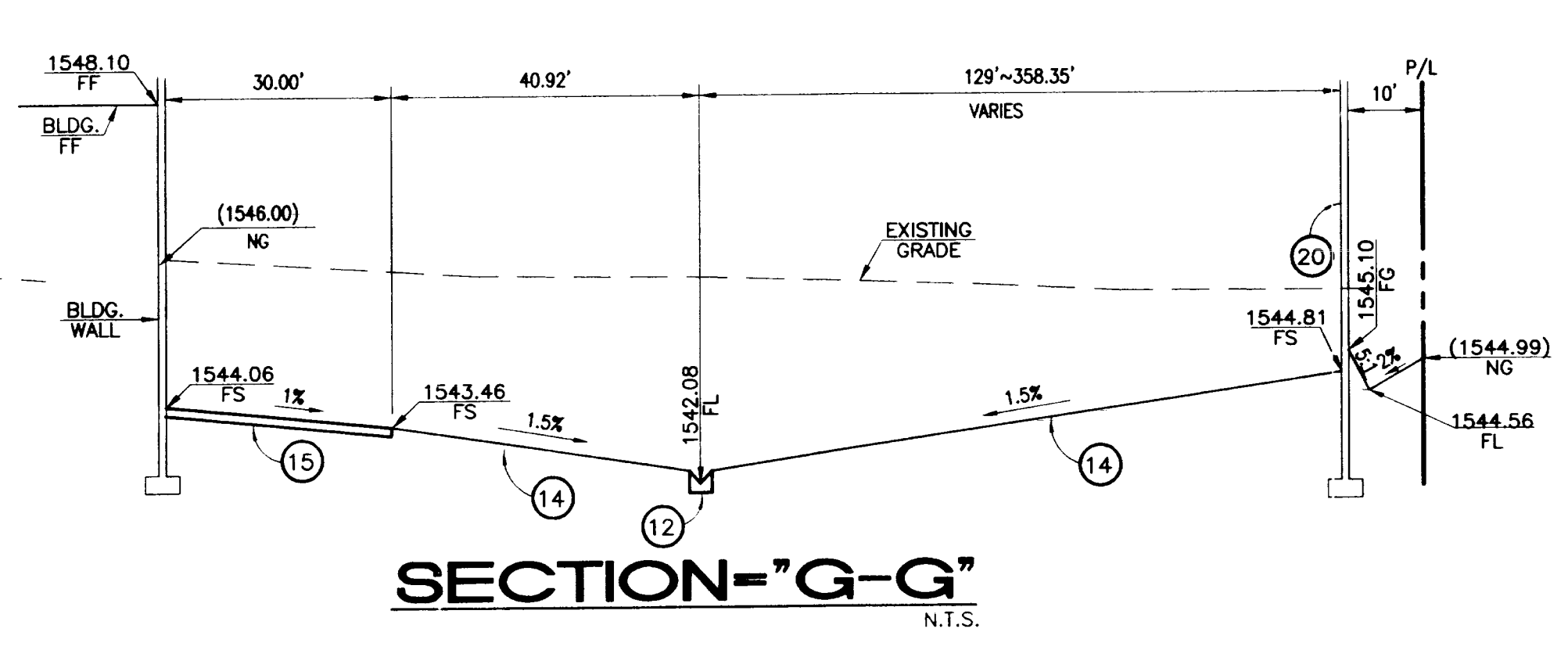
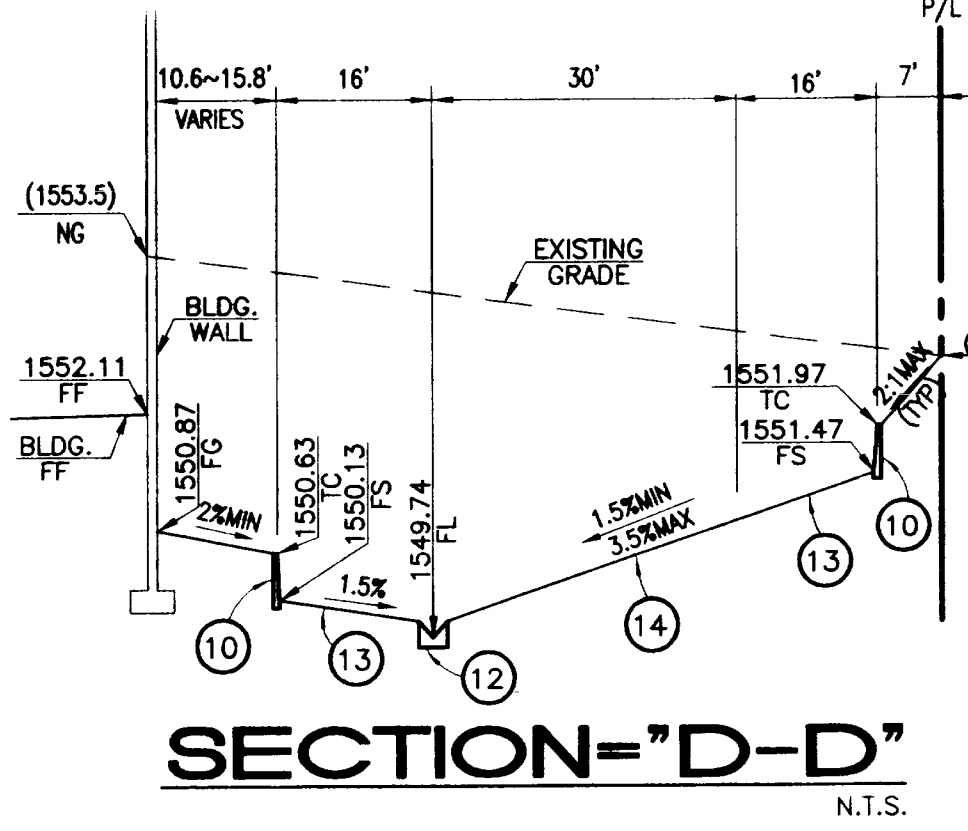
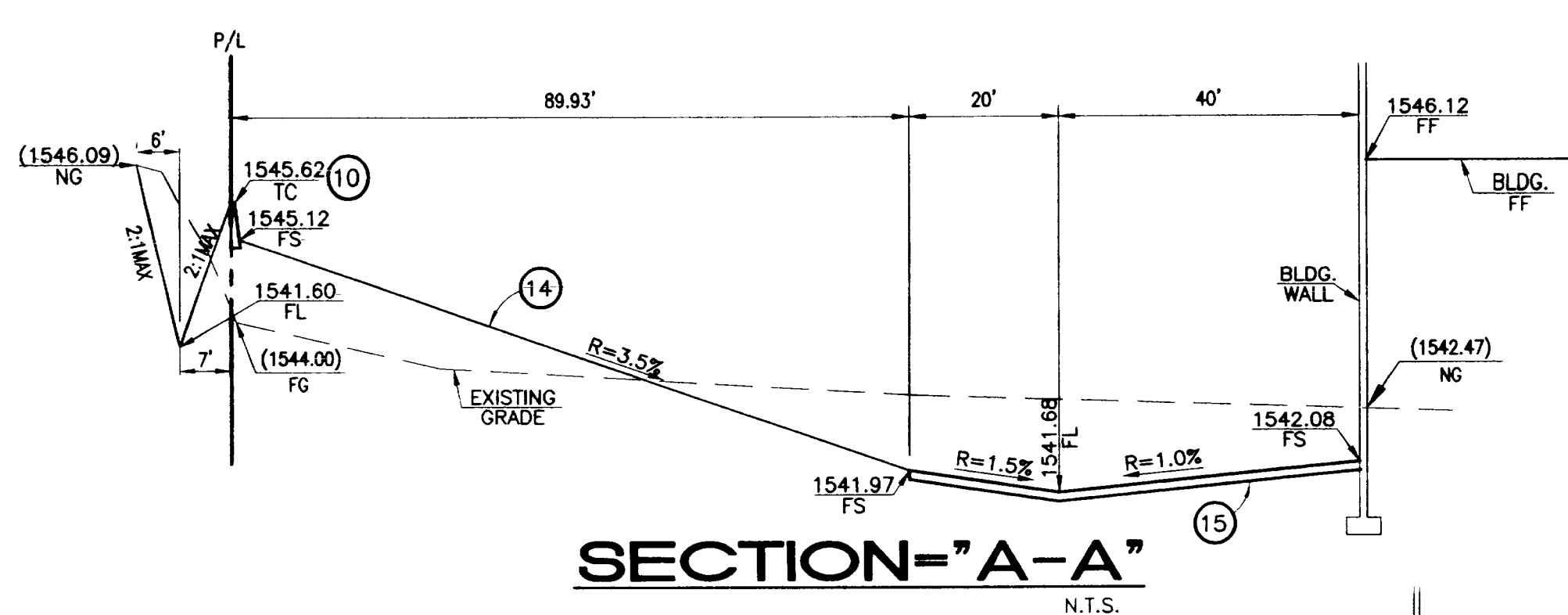


\* ENDS OF PARKING STALL STRIPING SHALL BE CURVED OR SQUARE OFF.



NO WORK SHALL BE DONE ON THIS SITE UNTIL BELOW AGENCY IS NOTIFIED OF INTENTION TO GRADE OR EXCAVATE.  
Underground Service Alert  
Call: TOLL FREE  
1-800-227-2600  
TWO WORKING DAYS BEFORE YOU DIG

<b>BENCH MARK</b> RIVERSIDE COUNTY SURVEYOR B.M. NO. "M-32" AT THE INTERSECTION OF PERRIS BLVD. & 1155 AVE., 58.55 FT. S/W OF A CHISELED "M" IN A 3" IRON COR. POST; 40.85 FT. N/E OF MAIL & TAG IN THE WEST SIDE OF POWER POLE #213136; 34.39 FT. N/W OF A MAIL & TAG SET IN S/W SIDE TELEPHONE POLE #15160; A 1" IRON PIPE & TAG MARKED COUNTY SURVEYOR IN A HANDELL MONUMENT. ELEV. = 1503.526' (NGVD '29 / ESTABLISHED 1963).	<b>BASIS OF BEARING</b> THE BEARINGS SHOWN HEREON ARE BASED ON THE CENTERLINE OF CARDINAL AVENUE (FORMERLY MARPOSA AVENUE) BEING IN 89°29'57" W AS PER RECORDS OF SURVEY, R.S.B. 97 / 29-36 IN THE CITY OF MORENO VALLEY, RECORDS OF COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.	<b>REVIEW BY CITY STAFF</b>				PREPARED BY DR UNDER THE SUPERVISION OF HAIDDOK I. AGHAJIAN R.C.E. NO. 43293 DATE 1/30/06 APPROVED BY PREM KUMAR INTERIM CITY ENGINEER, CITY OF MORENO VALLEY R.C.E. NO. 52463 (EXP. 12/31/2006) N6 53013 ERA 6-20-07				DRAWN BY DESIGN BY CHECKED BY Thienes Engineering, Inc. CIVIL ENGINEERING • LAND SURVEYING 14349 FIRESTONE BOULEVARD LA BIRDAKA, CALIFORNIA 92538 PH: (714) 521-4911 FAX: (714) 521-4173		CITY OF MORENO VALLEY PRECISE GRADING PLAN DETAILS		ACC'T. NO.
		<b>REVISION</b>				REGISTERED PROFESSIONAL ENGINEER HAIDDOK I. AGHAJIAN R.C.E. NO. 43293 Exp. 3-31-06 STATE OF CALIFORNIA		SHEET 2 NO. 18 CITY I. D. NO. 2564						



NO WORK SHALL BE DONE ON THIS SITE UNTIL BELOW AGENCY IS NOTIFIED OF INTENTION TO GRADE OR EXCAVATE.  
 Underground Service Alert  
 Call: TOLL FREE  
 1-800-227-2600  
 TWO WORKING DAYS BEFORE YOU DIG

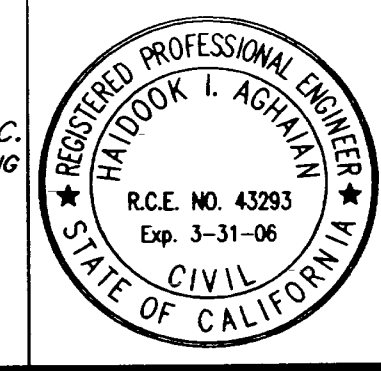
BENCH MARK  
 BASIS OF BEARING  
 REVIEW BY CITY STAFF  
 OFFICE LAND DEVELOPMENT  
 ENTERPRISE SERVICES  
 PLANNING  
 TRANSPORTATION  
 CAPITAL PROJECT  
 PARK AND RECREATION

MARK	DATE	INITIAL	DESCRIPTION	REC.	APPR	DATE
			REVISION			

PREPARED BY DR UNDER THE SUPERVISION OF  
 HAIDOUK I. AGHAIAN R.C.E. No. 43293 DATE 1/22/06  
 DESIGN BY  
 CHECKED BY  
 Thienes Engineering, Inc.  
 CIVIL ENGINEERING & LAND SURVEYING  
 14349 FIRESTONE BOULEVARD  
 LA MIRADA, CALIFORNIA 90638  
 PH: (714) 921-4011 FAX: (714) 921-4173

PA04-0084, PA04-0219  
 SECTION (SECTION L-L)  
 N.T.S.

PA04-0084, PA04-0219  
 SECTION (SECTION F-F)  
 N.T.S.  
 CITY OF MORENO VALLEY  
 PRECISE GRADING PLAN  
 SECTIONS  
 SHEET 3 NO. 18  
 CITY I. D. NO. 2564



Least Update: 01/19/06  
 H:\2552\2552P03.dwg



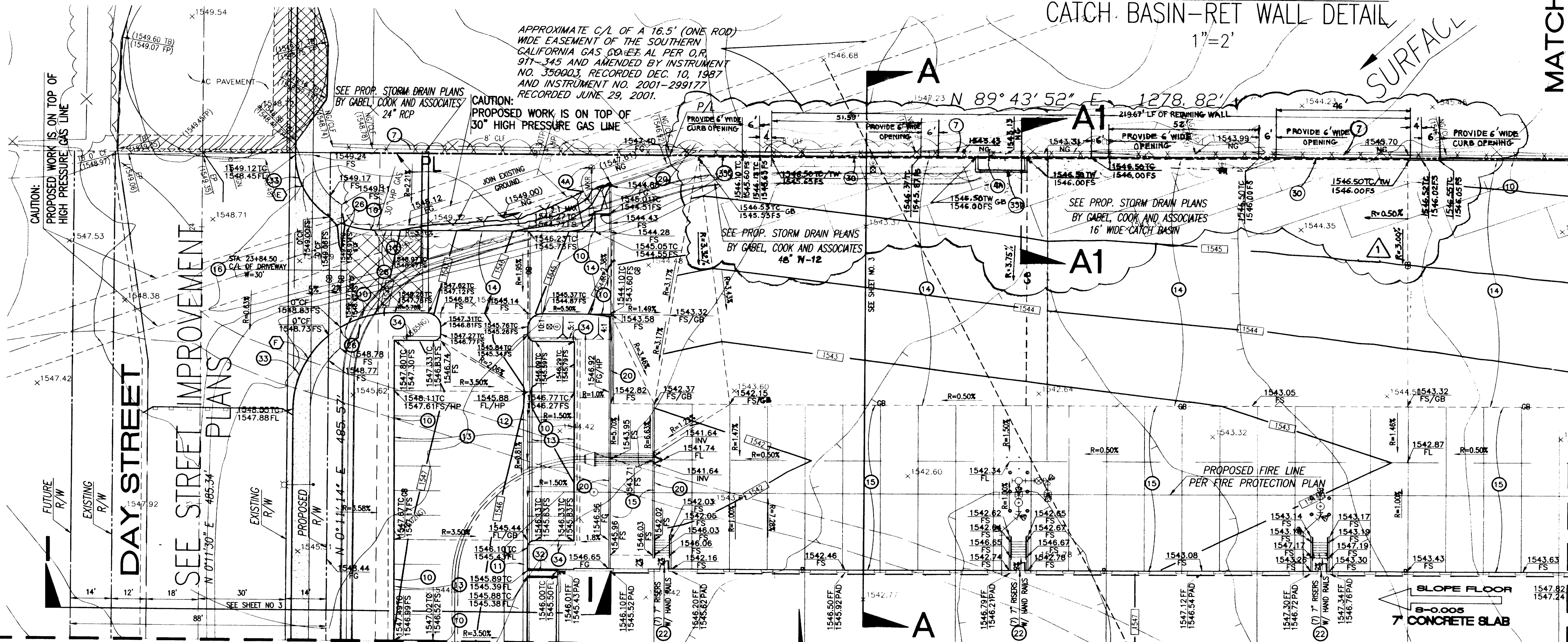
PROPOSED RETAINING WALL AND HEAD WALL PROFILE @ NORTH PL  
LOOKING NORTH

SECTION "A-A"  
CATCH BASIN-RET WALL DETAIL  
1"=2'

CONSTRUCTION NOTES:

- 1 SAWCUT AND REMOVE EXISTING AC PAVEMENT AND REPLACE WITH FULL DEPTH AC PAVEMENT OR AS REQUIRED BY THE CITY ENGINEER.
- 2 SAWCUT AND REMOVE EXISTING CURB AND GUTTER.
- 3 SAWCUT AND REMOVE EXISTING SIDEWALK.
- 4 PROTECT IN PLACE EXISTING 9" BRICK WALL.
- 4A PROTECT IN PLACE EXISTING GAS MARKER.
- 4B PROTECT IN PLACE EXISTING GAS VALVE.
- 5 RELOCATE EXISTING STREET LIGHT.
- 6 RELOCATE EXISTING WATER METER.
- 6A PROTECT IN PLACE EXISTING WATER METER.
- 7 PROTECT IN PLACE EXISTING CHAIN LINK FENCE.
- 8 REMOVE AND REPLACE EXISTING CHAIN LINK FENCE.
- 9 REMOVE EXISTING WATER SERVICE.
- 10 CONSTRUCT 6" CURB PER DETAIL ON SHEET 2, CITY STD. NO. 202 (TYP).
- 11 CONSTRUCT 6" CURB AND GUTTER PER DETAIL ON SHEET 2, CITY STD. NO. 200 (TYP).
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- 13 CONSTRUCT 0.25" ASPHALT CONCRETE OVER 0.33" AGGREGATE BASE (LIGHT VEHICULAR TRAFFIC); TI=5.0 (VERIFY WITH SOILS REPORT).
- 14 CONSTRUCT 0.35" ASPHALT CONCRETE OVER 0.40" AGGREGATE BASE (HEAVY TRUCK AREAS); TI=7.0 (VERIFY WITH SOILS REPORT).
- 15 CONSTRUCT 6.5" PORTLAND CEMENT CONCRETE OVER SUBGRADE SOILS COMPACTED TO AT LEAST 95% (VERIFY WITH SOILS REPORT).
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- 17 CONSTRUCT 7" CONCRETE OVER 2" SAND WITH VISQUEEN OVER SUBGRADE SOILS COMPACTED TO AT LEAST 95% (VERIFY WITH SOILS REPORT) PER ARCHITECTURAL PLANS.
- 18 CONSTRUCT GATE PER ARCHITECTURAL PLANS.
- 19 PROTECT IN PLACE EXISTING 1" AIR VACUUM AND AIR RELEASE.
- 20 WALL PER ARCHITECTURAL PLANS.
- 21 FENCE PER ARCHITECTURAL PLANS.
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- 23 CONCRETE WALK PER LANDSCAPE PLAN.
- 24 TRASH ENCLOSURE PER CITY STD. NO. 627A-627E.
- 25 CONSTRUCT PLANTER FINGER ISLAND PER DETAIL ON SHEET NO. 2.
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- 27 PROPOSED GRATE INLET PER STORM DRAIN PLAN.
- 28 CONSTRUCT 6" THICK RETARDANT FINISH CONCRETE NATURAL COLOR WITH 4X4 GRID PATTERN @ 45° ANGLE (SEE LANDSCAPE ARCHITECT PLANS).
- 29 CONSTRUCT 36" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- 30 CONSTRUCT RETAINING WALL PER STRUCTURAL PLANS.
- 31 CONSTRUCT GRAVITY WALL PER DETAIL ON SHEET NO. 2.
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- 33 CONSTRUCT CURB TRANSITION FROM 8" CF TO 0" CF.
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- 35 CONSTRUCT GROUDED RIP-RAP PER CALTRANS SPECIFICATIONS (200 LB) WITH CUT-OFF CURB, SEE DETAIL ON SHEET NO. 2.
- 36 CONSTRUCT HEADWALL PER GRAVITY WALL DETAIL ON SHEET NO. 2.
- 37 CONSTRUCT 18" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- 38 CONSTRUCT MONSTRIP PER LANDSCAPE/ARCHITECTURAL PLANS.
- 39 CONSTRUCT 42" IRREGULAR CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- 39A CONSTRUCT 12" CURB PER DETAIL ON SHEET NO. 2.
- 39B CONSTRUCT CURB TRANSITION FROM 6" CURB TO 12" CURB.
- 39C CONSTRUCT VARIABLE CURBS FROM 10" CF TO 12" CF.
- 39D CONSTRUCT CATCH BASIN PER RIVERSIDE COUNTY FLOOD CONTROL STD. DWG. NO. CB110.
- \* PER SEPARATE PERMIT

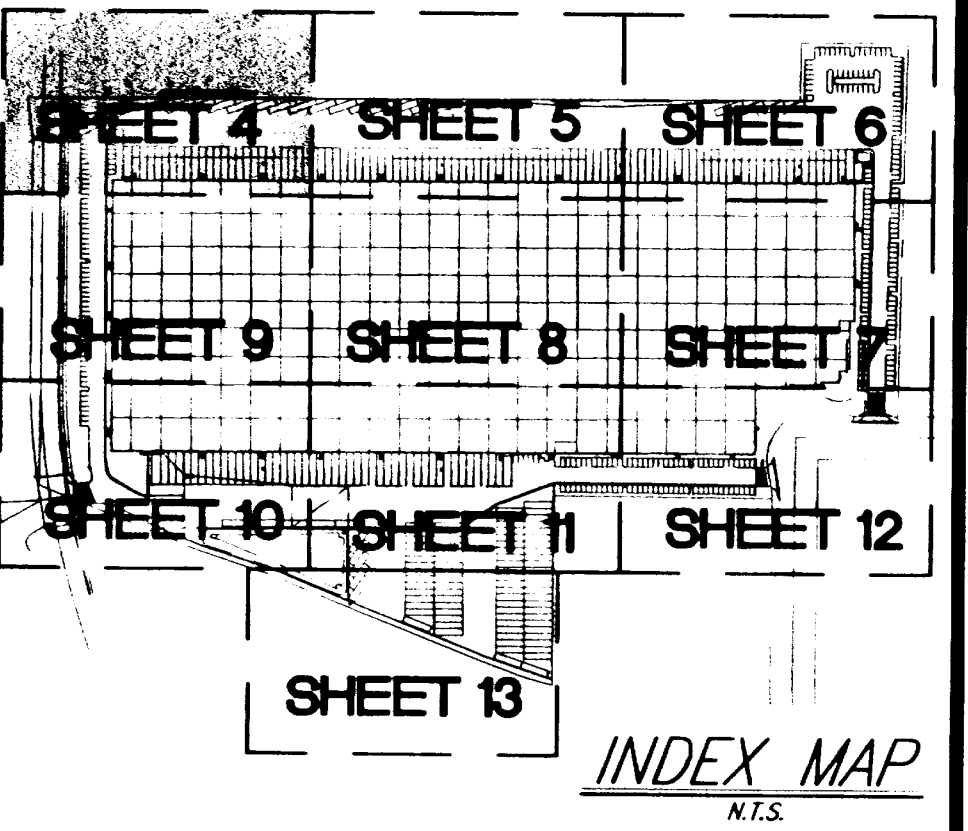
MATCHLINE SEE SHEET 5



CURVE TABLE

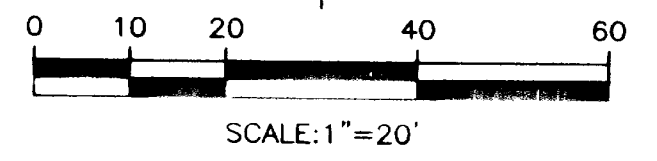
NUMBER	DELTA	RADIUS	LENGTH	TANGENT
(E)	56°15'04"	27.00'	26.51'	14.43'
(F)	48°55'17"	35.00'	29.88'	15.92'

REVISION NO. 1 04/25/06  
 1 REDUCED RETAINING WALL AT NORTH PROPERTY LINE.  
 REVISED RET. WALL PROFILE TO MATCH NATURAL GROUND AND W.S.E. ON GABLE COOK STORM DRAIN PLANS.  
 RELOCATED AND MODIFIED CATCH BASIN PER "GABEL, COOK AND ASSOCIATES" STORM DRAIN PLAN.  
 ADDED VARIABLE CURBS FROM 10" TO 12" CF AND CONSTRUCTION NOTE 39C.  
 PROVIDED 6" WIDE OPENINGS THROUGH CURB AND RETAINING WALL FOR SECONDARY OVER FLOW.  
 ADDED CONSTRUCTION NOTE 39D FOR CATCH BASIN.



NO WORK SHALL BE DONE ON THIS SITE UNTIL BELOW AGENCY IS NOTIFIED OF INTENTION TO GRADE OR EXCAVATE.  
 Underground Service Alert  
 Call: TOLL FREE 1-800-227-2600  
 TWO WORKING DAYS BEFORE YOU DIG

\* ALL PLANTER AREA ADJACENT TO PARKING STALL REQUIRES 6" CURB PLUS 12" STEP-OUT PER DETAIL ON SHEET NO. 2.



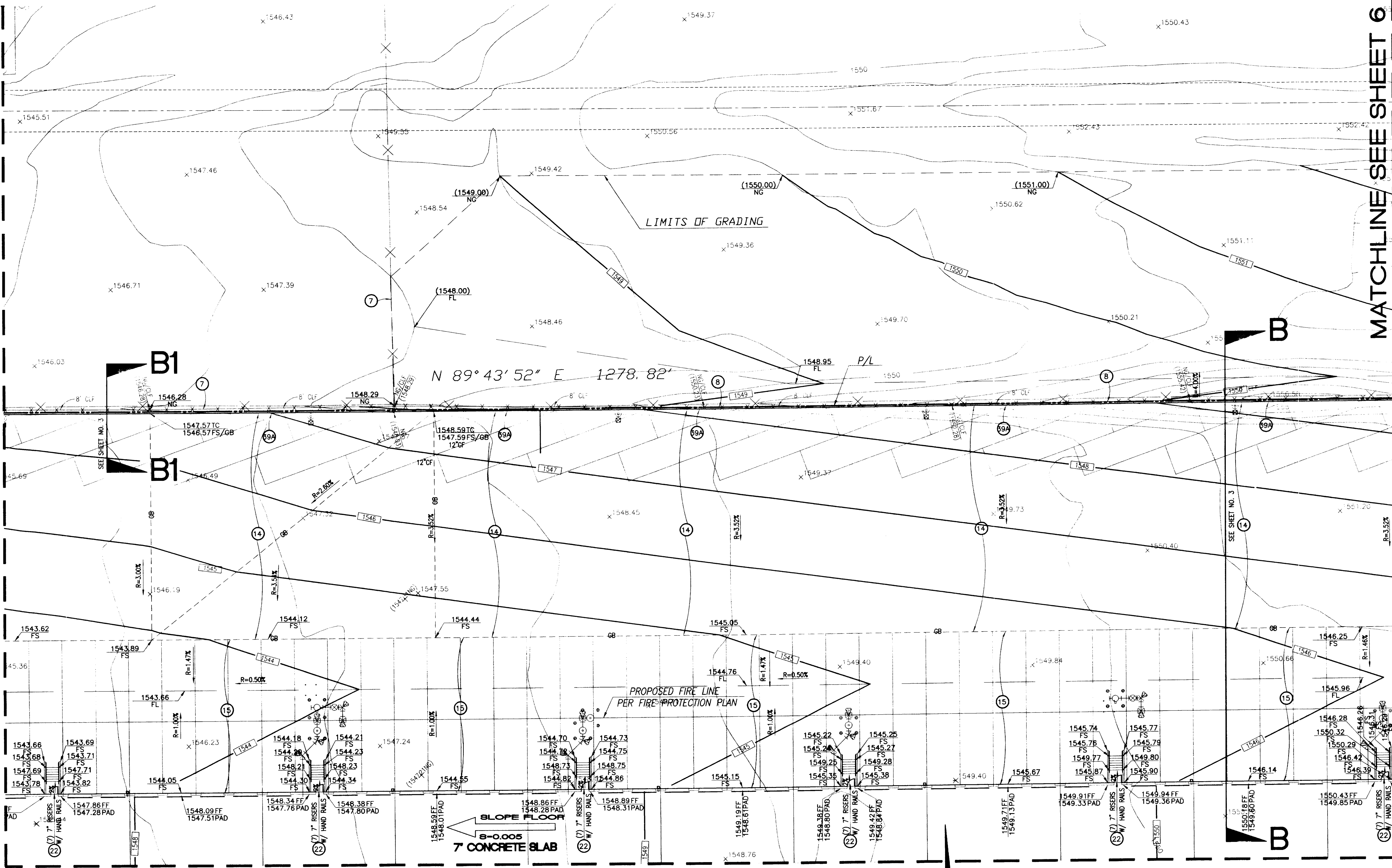
<p><b>BENCH MARK</b></p> <p>RIVERSIDE COUNTY SURVEYOR B.M. NO. "M-32" AT THE INTERSECTION OF PERRIS BLVD. &amp; IRLS AVE., 58.55 FT. S/W OF A CHISELED "X" IN A 3" IRON COR. POST, 40.89 FT. N/E OF NAIL &amp; TAG IN THE WEST SIDE OF POWER POLE #113136, 34.39 FT. N/W OF A NAIL &amp; TAG SET IN S/W SIDE TELEPHONE POLE #15160, A 1" IRON PIPE &amp; TAG MARKED COUNTY SURVEYOR IN A HANDWELL MONUMENT. ELEV. = 1503.526' (NGVD '29 / ESTABLISHED 1963)</p>	<p><b>BASIS OF BEARING</b></p> <p>THE BEARINGS SHOWN HEREON ARE BASED ON THE CENTERLINE OF CARDINAL AVENUE (FORMERLY MARIPOSA AVENUE) BEING N 89°29'57" W AS PER RECORD OF SURVEY, R.S.B. 97 /29-36, IN THE CITY OF MORENO VALLEY, RECORDS OF COUNTY OF RIVERSIDE, STATE OF CALIFORNIA</p>	<p><b>REVIEW BY CITY STAFF</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>OFFICE</th> <th>INITIAL</th> <th>DATE</th> </tr> <tr> <td>LAND DEVELOPMENT</td> <td>VBC</td> <td>1/24/06</td> </tr> <tr> <td>ENTERPRISE SERVICES</td> <td></td> <td></td> </tr> <tr> <td>PLANNING</td> <td></td> <td></td> </tr> <tr> <td>TRANSPORTATION</td> <td></td> <td></td> </tr> <tr> <td>CAPITAL PROJECT</td> <td></td> <td></td> </tr> <tr> <td>PARK AND RECREATION</td> <td></td> <td></td> </tr> </table>	OFFICE	INITIAL	DATE	LAND DEVELOPMENT	VBC	1/24/06	ENTERPRISE SERVICES			PLANNING			TRANSPORTATION			CAPITAL PROJECT			PARK AND RECREATION			<p><b>REVISION</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>MARK</th> <th>DATE</th> <th>INITIAL</th> <th>DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>04-25-06</td> <td>H.A.</td> <td>SEE REVISION NO. 1 HEREON, SHT. 4</td> </tr> </tbody> </table>	MARK	DATE	INITIAL	DESCRIPTION	1	04-25-06	H.A.	SEE REVISION NO. 1 HEREON, SHT. 4	<p>PREPARED BY DR UNDER THE SUPERVISION OF</p> <p><i>David J. Miller</i> <i>Heidi</i></p> <p>HAIDOUK I. AGHAJIAN R.C.E. No. 43293 DATE</p> <p>APPROVED BY</p> <p><i>Wah Jambhale</i> <i>elble</i></p> <p>PREM KUMAR INTERIM CITY ENGINEER, CITY OF MORENO VALLEY R.C.E. NO. 52463 EXP. 12/31/2006</p> <p>16 53618 BSA 6-30-07</p>	<p>DRAWN BY</p> <p>DESIGN BY</p> <p>CHECKED BY</p> <p><i>Thienes Engineering, Inc.</i>          CIVIL ENGINEERING &amp; LAND SURVEYING          14349 FIRESTONE BOULEVARD          LA HABRA, CALIFORNIA 90638          PH: (714) 521-4011 FAX: (714) 521-4173</p>	<p>PA05-0042 WDD: 833C335284 "CONSTRUCTION SET 01-16-06"</p> <p>CITY OF MORENO VALLEY</p> <p>PRECISE GRADING PLAN FOR MARCH COMMERCE CENTER 22150 GOLDEN CREST DRIVE</p> <p>ACCT. NO.</p> <p>SHEET 4 NO. 18</p> <p>CITY I. D. NO. 2564</p>
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MAY 31 2006



MATCHLINE SEE SHEET 4

MATCHLINE SEE SHEET 6



CONSTRUCTION NOTES:

- 1 SAWCUT AND REMOVE EXISTING AC PAVEMENT AND REPLACE WITH FULL DEPTH AC PAVEMENT OR AS REQUIRED BY THE CITY ENGINEER.
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- 19 PROTECT IN PLACE EXISTING 1" AIR VACUUM AND AIR RELEASE.
- \* 20 WALL PER ARCHITECTURAL PLANS.
- \* 21 FENCE PER ARCHITECTURAL PLANS.
- \* 22 CONCRETE RISERS PER ARCHITECTURAL PLAN.
- \* 23 CONCRETE WALK PER LANDSCAPE PLAN.
- 24 TRASH ENCLOSURE PER CITY STD. NO. 627A-627E.
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NO WORK SHALL BE DONE ON THIS SITE UNTIL BELOW AGENCY IS NOTIFIED OF INTENTION TO GRADE OR EXCAVATE.

**Underground Service Alert**  
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1-800-227-2600

TWO WORKING DAYS BEFORE YOU DIG

**BENCH MARK**  
RIVERSIDE COUNTY SURVEYOR B.M. NO. "M-32" AT THE INTERSECTION OF PERRIS BLVD. & IRIS AVE., 58.55 FT. S/W OF A CHISELED "X" IN A 3" IRON COR. POST; 40.89 FT. N/E OF NAIL & TAG IN THE WEST SIDE OF POWER POLE #213136; 34.39 FT. W/W OF A NAIL & TAG SET IN S/W SIDE TELEPHONE POLE #15160; A 1" IRON PIPE & TAG MARKED COUNTY SURVEYOR IN A HANDWELL MONUMENT. ELEV. = 1503.526' (NVD) 29 / ESTABLISHED 1963)

BASIS OF BEARING	REVIEW BY CITY STAFF
THE BEARINGS SHOWN HEREON ARE BASED ON THE CENTERLINE OF CARDINAL AVENUE (FORMERLY MARIPOSA AVENUE) BEING IN 89°29'57" W AS PER RECORD OF SURVEY, R.S.B. 97 729-36, IN THE CITY OF MORENO VALLEY, RECORDS OF COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.	OFFICE: LAND DEVELOPMENT ENTERPRISE SERVICES PLANNING TRANSPORTATION CAPITAL PROJECT PARK AND RECREATION
	INITIAL: VGC DATE: 1/30/06

MARK	DATE	INITIAL	DESCRIPTION	REC.	APPR.	DATE
			REVISION			

PREPARED BY OR UNDER THE SUPERVISION OF  
*Haidook I. Aghaian*  
HAIDOOK I. AGHAIAN R.C.E. No. 43293 DATE: 1/10/06

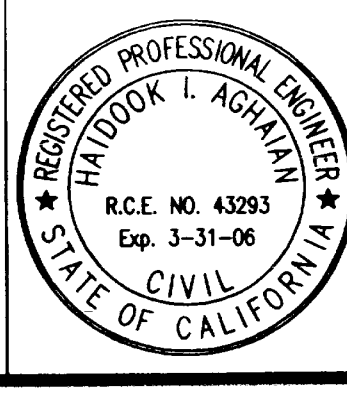
DRAWN BY  
*Mahesh Kumar*  
MAHESH KUMAR R.C.E. No. 52463 DATE: 2/1/06

DESIGN BY  
*Mahesh Kumar*  
MAHESH KUMAR R.C.E. No. 52463 DATE: 2/1/06

CHECKED BY  
*Mahesh Kumar*  
MAHESH KUMAR R.C.E. No. 52463 DATE: 2/1/06

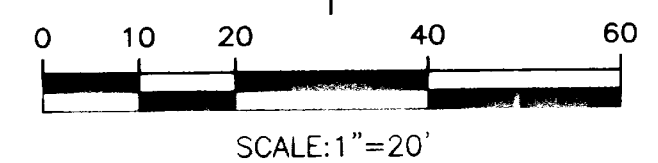
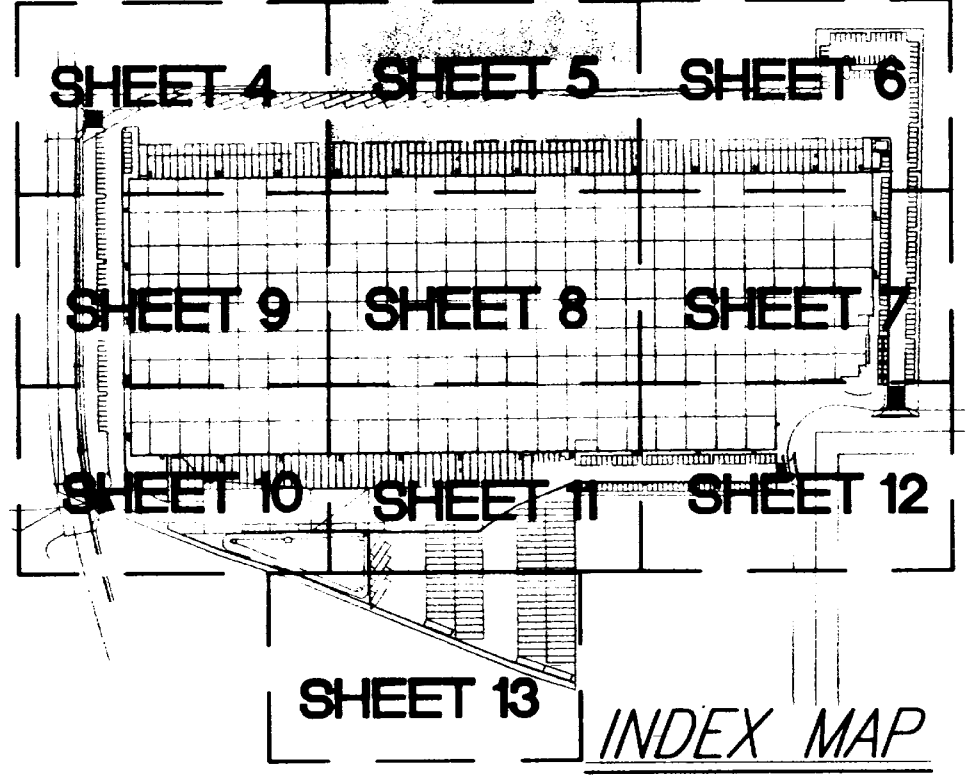
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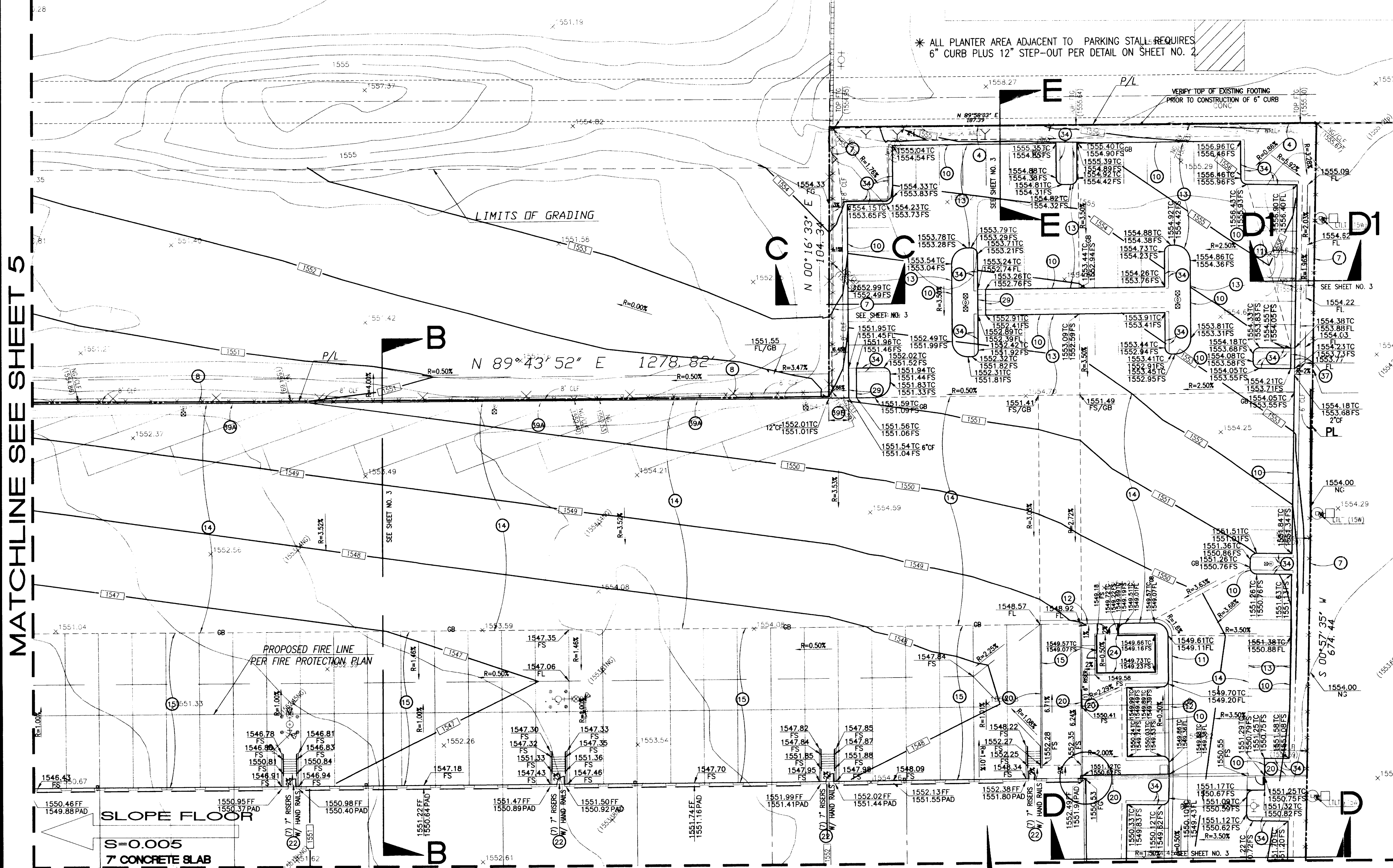
CITY OF MORENO VALLEY  
PRECISE GRADING PLAN  
FOR  
MARCH COMMERCE CENTER  
22150 GOLDEN CREST DRIVE

CONSTRUCTION SET 01-16-06  
SHEET 5 NO. 18  
CITY I. D. NO. 2564





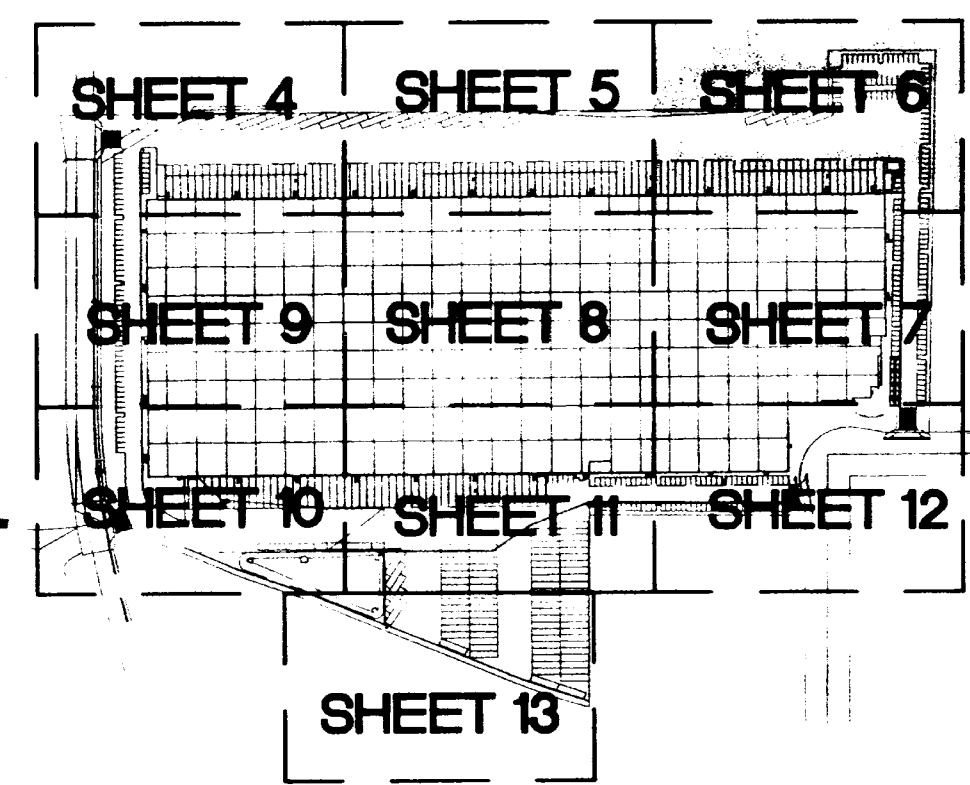
MATCHLINE SEE SHEET 5



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NO WORK SHALL BE DONE ON THIS SITE UNTIL BELOW AGENCY IS NOTIFIED OF INTENTION TO GRADE OR EXCAVATE.

**Underground Service Alert**  
Call: TOLL FREE  
1-800-227-2600

TWO WORKING DAYS BEFORE YOU DIG

**BENCH MARK**  
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**REVIEW BY CITY STAFF**

OFFICE	INITIAL	DATE
LAND DEVELOPMENT	V/G	1/20/06
ENTERPRISE SERVICES		
PLANNING		
TRANSPORTATION		
CAPITAL PROJECT		
PARK AND RECREATION		

**REVISION**

MARK	DATE	INITIAL	DESCRIPTION	REC.	APPR.	DATE

PREPARED BY DR UNDER THE SUPERVISION OF  
*Haidook I. Aghaian*  
HAIDOOK I. AGHAIAN R.C.E. No. 43293 DATE 1/20/06

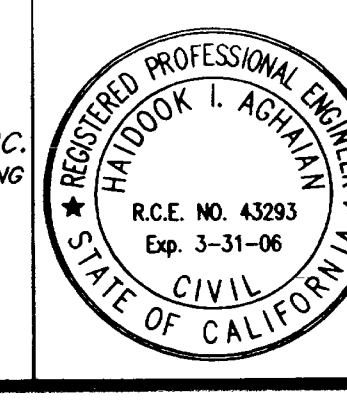
DESIGN BY  
*Madu Jambhree*  
REC. BY: M.J. DATE 2/16/06

CHECKED BY  
DATE

INTERIM CITY ENGINEER, CITY OF MORENO VALLEY  
R.C.E. NO. 52463 (EXP. 12/31/2006)  
No. 53613 EXA 6-30-07

DRAWN BY  
DATE

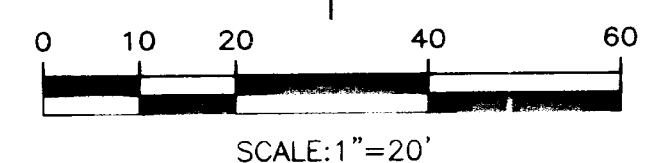
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PH: (714) 221-4811 FAX: (714) 221-4173



**CITY OF MORENO VALLEY** ACCT. NO.

**PRECISE GRADING PLAN FOR MARCH COMMERCE CENTER**  
22150 GOLDEN CREST DRIVE

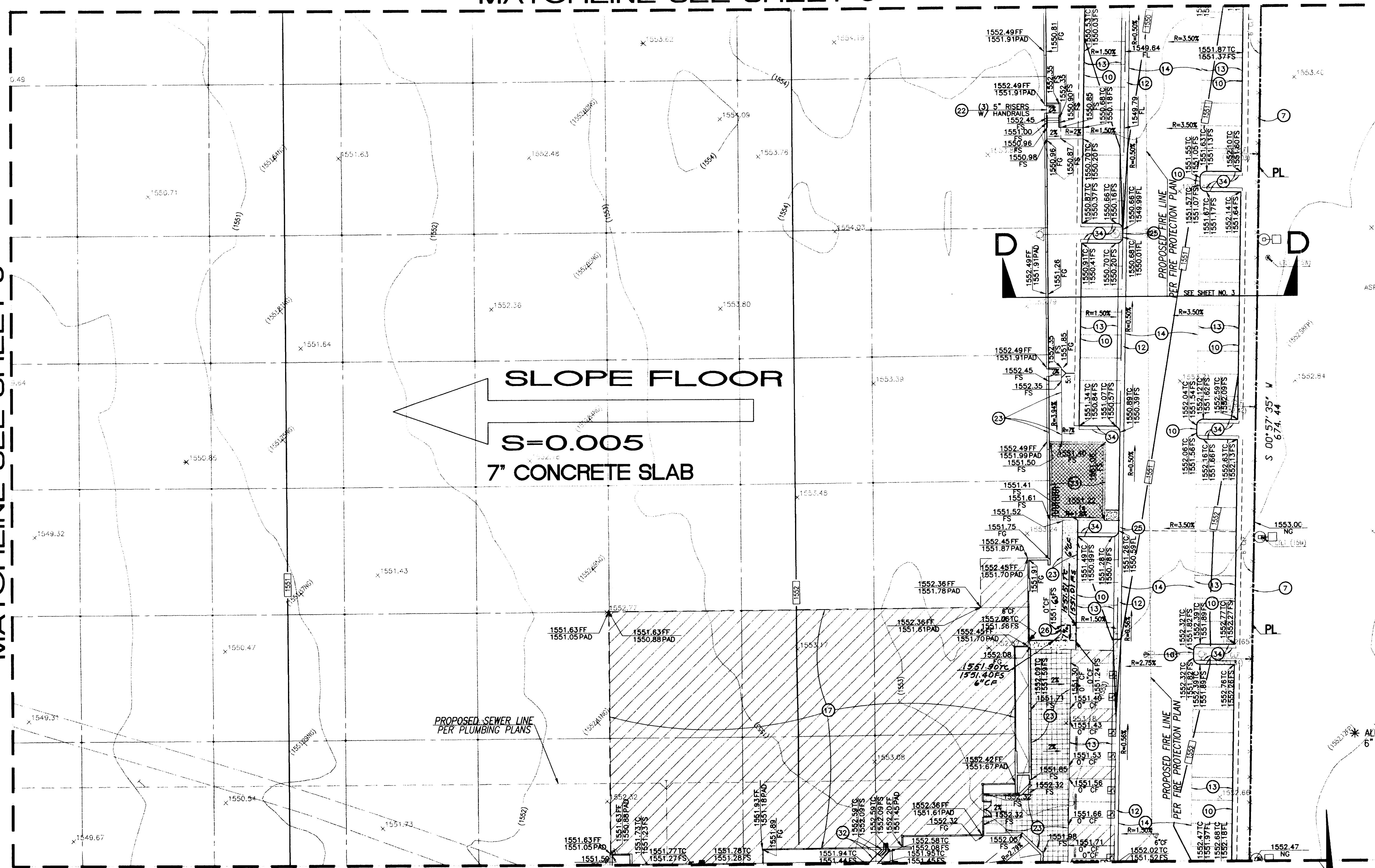
SHEET 6 NO. 18  
CITY I. D. NO. 2564





MATCHLINE SEE SHEET 6

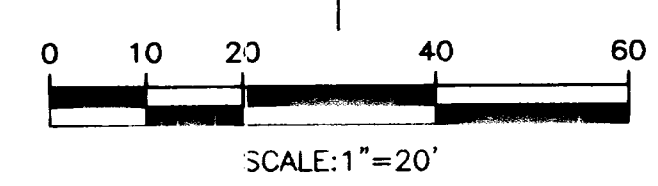
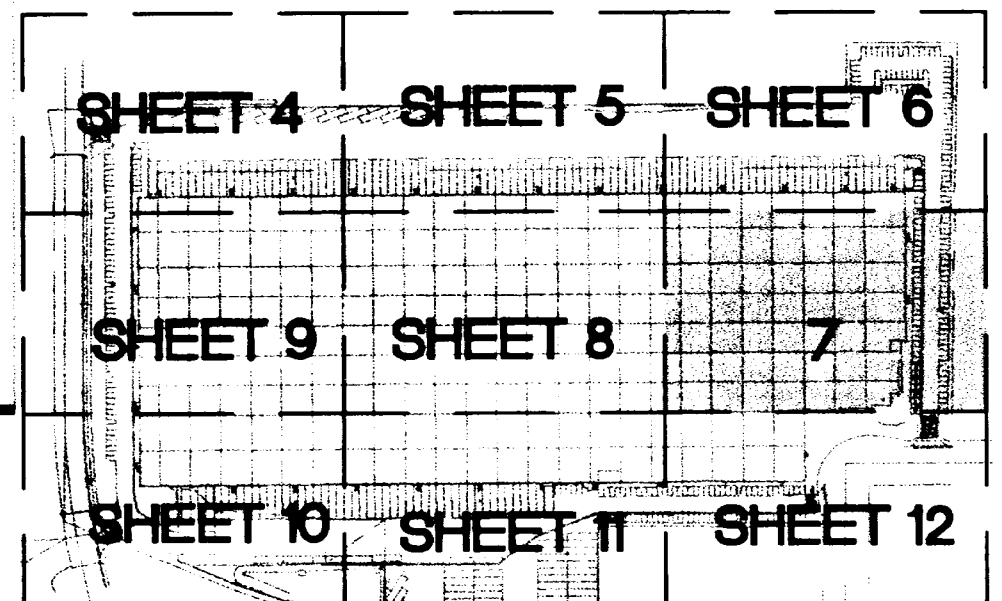
MATCHLINE SEE SHEET 8



**CONSTRUCTION NOTES:**

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- 3 SAWCUT AND REMOVE EXISTING SIDEWALK.
- 4 PROTECT IN PLACE EXISTING 9\"/>

\* ALL PLANTER AREA ADJACENT TO PARKING STALL REQUIRES 6\"/>



PA05-0042 WDD: 833C335284

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MARK	DATE	INITIAL	DESCRIPTION	REC.	APPR	DATE
			<b>REVISION</b>			

PREPARED BY OR UNDER THE SUPERVISION OF  
*Devadark G. V.* 4/25/06  
 HAIDOOK I. AGHAIAN R.C.E. No. 43293 DATE  
 APPROVED BY  
*M. Kumar* 2/16/06  
 PREM. KUMAR DATE  
 INTERIM CITY ENGINEER, CITY OF MORENO VALLEY  
 R.C.E. NO. 52463 (EXP. 12/31/2006)  
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DRAWN BY  
 DESIGN BY  
 CHECKED BY

**Thienes Engineering, Inc.**  
 CIVIL ENGINEERING & LAND SURVEYING  
 14349 FIRESTONE BOULEVARD  
 LA MIRADA, CALIFORNIA 90638  
 PH: (714) 821-4911 FAX: (714) 821-4173

**REGISTERED PROFESSIONAL ENGINEER**  
 HAIDOOK I. AGHAIAN  
 R.C.E. NO. 43293  
 Exp. 3-31-06  
 CIVIL  
 STATE OF CALIFORNIA

**CITY OF MORENO VALLEY** ACCT. NO.  
**PRECISE GRADING PLAN**  
**FOR**  
**MARCH COMMERCE CENTER**  
 22150 GOLDEN CREST DRIVE  
 SHEET 7 NO. 18  
 CITY I. D. NO. 2564

Last Update: 1/24/06  
 N:\2562\2562D907.dwg



MATCHLINE SEE SHEET 5

MATCHLINE SEE SHEET 9

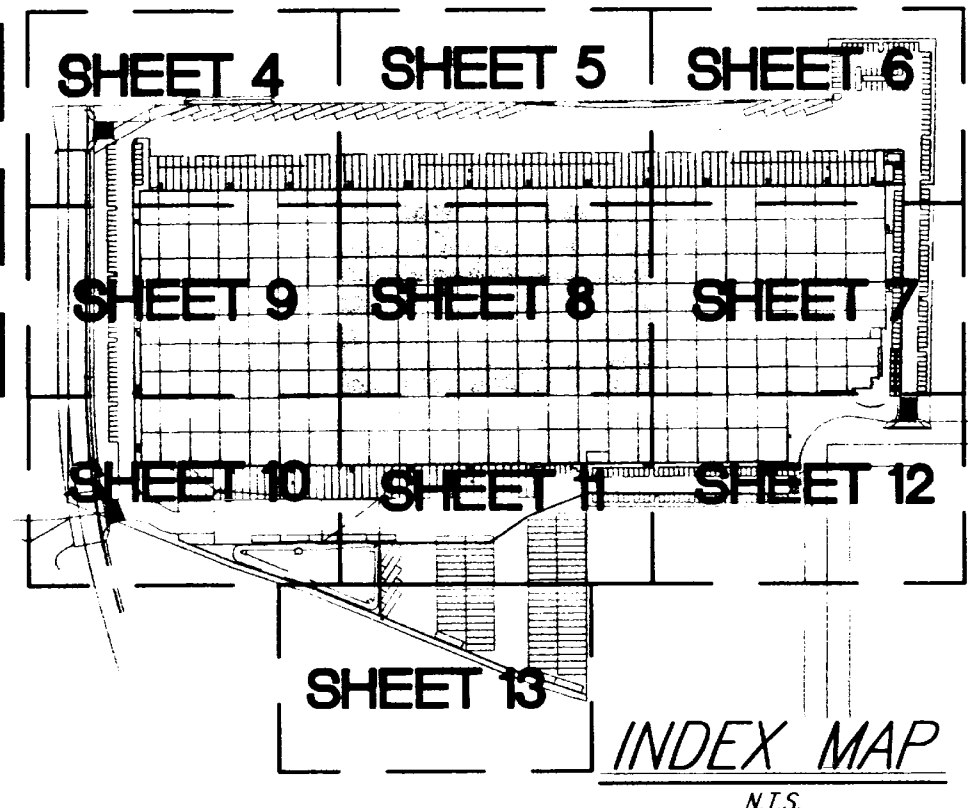
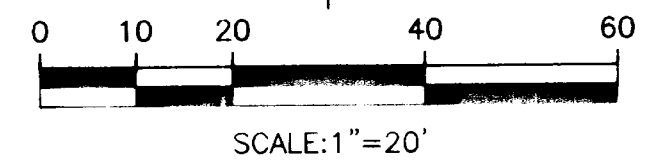
MATCHLINE SEE SHEET 7

**SLOPE FLOOR**  
 $S=0.005$   
**7" CONCRETE SLAB**

**CONSTRUCTION NOTES:**

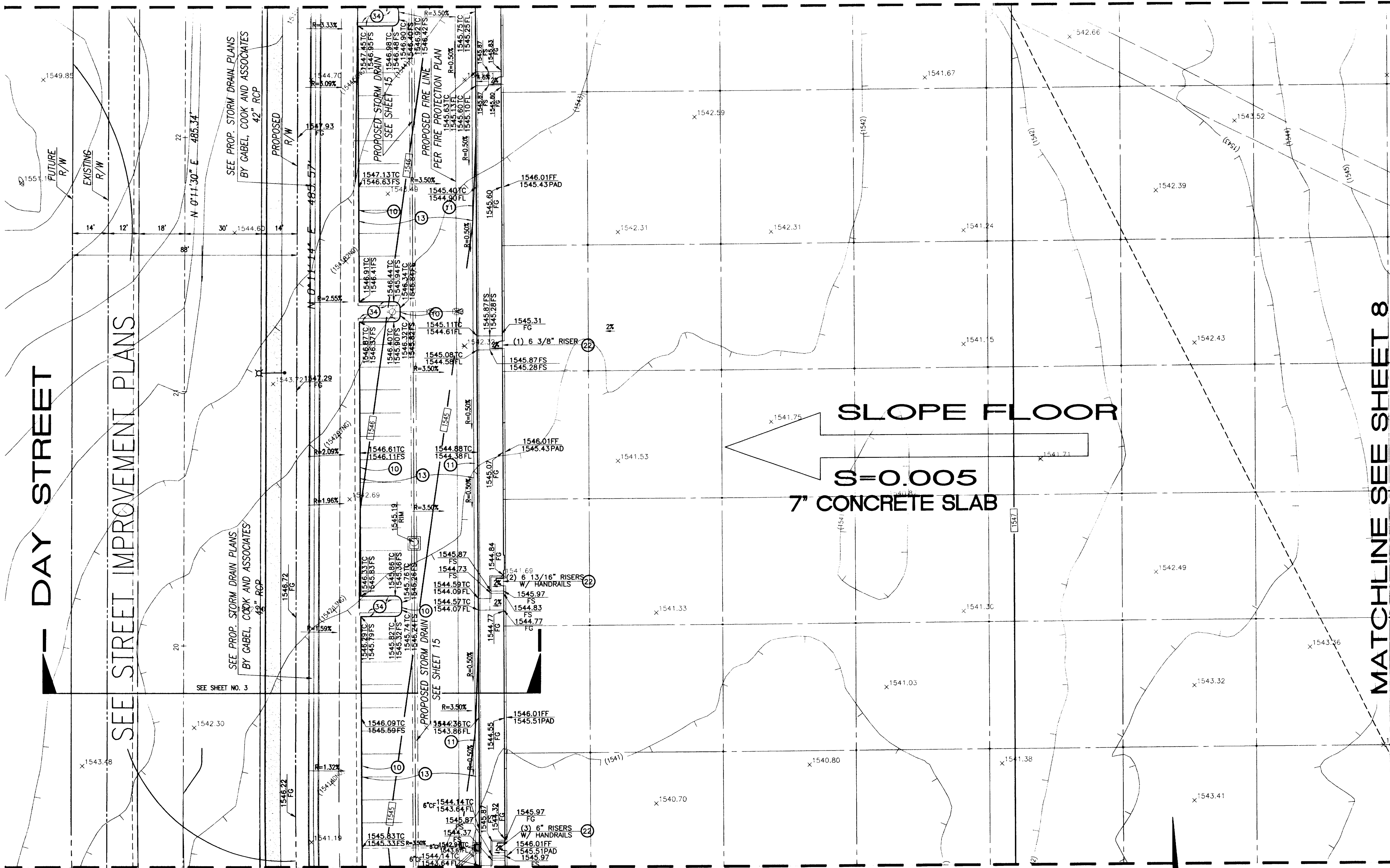
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- 18 - CONSTRUCT GATE PER ARCHITECTURAL PLANS.
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- 33 - CONSTRUCT CURB TRANSITION FROM 8" CF TO 0" CF.
- 34 - CONSTRUCT 12" WIDE 4" THICK CONCRETE STEPPING STRIP PER DETAIL ON SHEET NO. 2 OR PER CITY STD. NO. 210.
- 35 - CONSTRUCT GROUDED RIP-RAP PER CALTRANS SPECIFICATIONS (200 LB) WITH CUT-OFF CURB, SEE DETAIL ON SHEET NO. 2.
- 36 - CONSTRUCT HEADWALL PER GRAVITY WALL DETAIL ON SHEET NO. 2.
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- \* PER SEPARATE PERMIT

NO WORK SHALL BE DONE ON THIS SITE UNTIL BELOW AGENCY IS NOTIFIED OF INTENTION TO GRADE OR EXCAVATE.  
**Underground Service Alert**  
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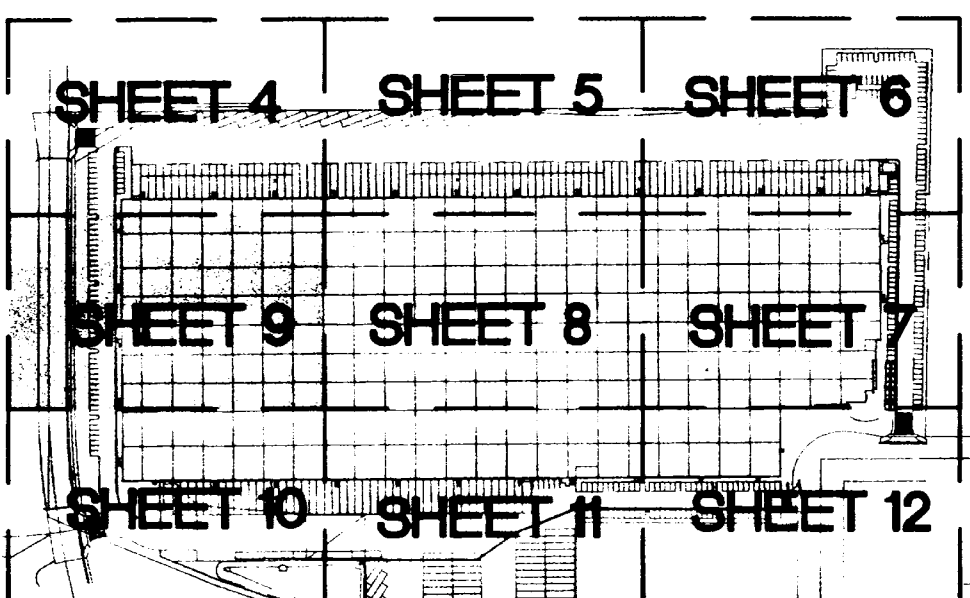
<p>PA05-0042    WDID: 833C335284    "CONSTRUCTION SET 01-16-06"    Last Update: 1/19/06</p>		<p>CITY OF MORENO VALLEY</p>		<p>ACT. NO.</p>
<p>PRECISE GRADING PLAN FOR MARCH COMMERCE CENTER 22150 GOLDEN CREST DRIVE</p>		<p>SHEET 8 NO. 18</p>		<p>CITY I. D. NO. 2564</p>
<p>REVISION</p>		<p>Thienes Engineering, Inc. CIVIL ENGINEERING • LAND SURVEYING 14349 FIRESTONE BOULEVARD LA MIRADA, CALIFORNIA 90638 PH: (714) 521-4811 FAX: (714) 521-4173</p>		<p>REGISTERED PROFESSIONAL ENGINEER HAIDOOK I. AGHAIAN R.C.E. NO. 43293 Exp. 3-31-06 STATE OF CALIFORNIA</p>
<p>PREPARED BY OR UNDER THE SUPERVISION OF: HAIDOOK I. AGHAIAN R.C.E. No. 43293 DATE: 1/22/06</p>		<p>DRAWN BY: [Signature]</p>		<p>DESIGN BY: [Signature]</p>
<p>APPROVED: [Signature] DATE: 2/1/06</p>		<p>CHECKED BY: [Signature]</p>		<p>REC. BY: [Signature]</p>
<p>INTERIM CITY ENGINEER, CITY OF MORENO VALLEY R.C.E. NO. 52463 (EXP. 12/31/2006) N.C.E. 53613 Exp. 6-30-07</p>		<p>MARK DATE INITIAL DESCRIPTION REC. APPR DATE</p>		<p>REVIEW BY CITY STAFF</p>
<p>BENCH MARK</p>		<p>BASIS OF BEARING</p>		<p>OFFICE: LAND DEVELOPMENT</p>
<p>RIVERSIDE COUNTY SURVEYOR B.M. NO. "M-32" AT THE INTERSECTION OF PERROS BLVD. &amp; IRS AVE., 58.55 FT. S 7/4" OF A CHISELED 5/8" IN A 3" IRON CORN POST, 40.89 FT. N/E OF NAIL &amp; TAG IN THE WEST SIDE OF POWER POLE #213136, 34.39 FT. N/W OF A NAIL &amp; TAG SET IN S/W SIDE TELEPHONE POLE #15180, A 1" IRON PIPE &amp; TAG MARKED COUNTY SURVEYOR IN A HANDWELL MONUMENT. ELEV. = 1503.526' (NGVD '29 / ESTABLISHED 1963)</p>		<p>THE BEARINGS SHOWN HEREON ARE BASED ON THE CENTERLINE OF CARDINAL AVENUE (FORMERLY MANIPOSA AVENUE) BEING N 89°29'57" W AS PER RECORD OF SURVEY, R.S.B. 97 /29-36, IN THE CITY OF MORENO VALLEY, RECORDS OF COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.</p>		<p>PLANNING</p>
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<p>PARK AND RECREATION</p>		<p>REVISION</p>		<p>PARK AND RECREATION</p>

MATCHLINE SEE SHEET 4



- CONSTRUCTION NOTES:**
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  - 5 RELOCATE EXISTING STREET LIGHT.
  - 6 RELOCATE EXISTING WATER METER.
  - 6A PROTECT IN PLACE EXISTING WATER METER.
  - 7 PROTECT IN PLACE EXISTING CHAIN LINK FENCE.
  - 8 REMOVE AND REPLACE EXISTING CHAIN LINK FENCE.
  - 9 REMOVE EXISTING WATER SERVICE.
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**SLOPE FLOOR**  
**S=0.005**  
**7" CONCRETE SLAB**

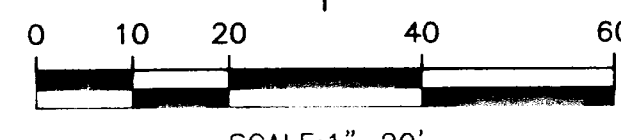


MATCHLINE SEE SHEET 10

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SCALE: 1"=20'  
 PA05-0042 WJID: 833C335284 "CONSTRUCTION SET 01-16-06"

**BENCH MARK**  
 RIVERSIDE COUNTY SURVEYOR B.M. NO. "M-32" AT THE INTERSECTION OF PERRIS BLVD. & IROS AVE., 58.55 FT. S/W OF A CHISELED "X" IN A 3" IRON ROD, POST, 40.89 FT. N/E OF NAIL & TAG IN THE WEST SIDE OF POWER POLE #213136, 34.39 FT. N/W OF A NAIL & TAG SET IN S/W SIDE TELEPHONE POLE #151802, 41" IRON PIPE & TAG MARKED COUNTY SURVEYOR IN A HANDWELL MONUMENT. ELEV. = 1503.526' (NVD) 29 / ESTABLISHED 1963)

**BASIS OF BEARING**  
 THE BEARINGS SHOWN HEREON ARE BASED ON THE CENTERLINE OF "CARDINAL AVENUE" (FORMERLY MARRIPOSA AVENUE) BEING N 89°29'57" W AS PER RECORD OF SURVEY, R.S.B. 97 /29-36, IN THE CITY OF MORENO VALLEY, RECORDS OF COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

OFFICE	INITIAL	DATE
LAND DEVELOPMENT	UG	1/20/06
ENTERPRISE SERVICES		
PLANNING		
TRANSPORTATION		
CAPITAL PROJECT		
PARK AND RECREATION		

MARK	DATE	INITIAL	DESCRIPTION	REC.	APPR.	DATE

PREPARED BY OR UNDER THE SUPERVISION OF  
 HAIDOOK I. AGHAJAN R.C.E. No. 43293 DATE 1/20/06  
 DESIGN BY  
 APPROVED  
 PREM KUMAR DATE 1/20/06  
 INTERIM CITY ENGINEER, CITY OF MORENO VALLEY  
 R.C.E. NO. 32463 EXP. 12/31/2006  
 NO. 53613 EXR 6-30-07

**Thienes Engineering, Inc.**  
 CIVIL ENGINEERING • LAND SURVEYING  
 14349 FIRESTONE BOULEVARD  
 LA MIRADA, CALIFORNIA 90638  
 PH: (714) 352-4811 FAX: (714) 352-4173

**REGISTERED PROFESSIONAL ENGINEER**  
 HAIDOOK I. AGHAJAN  
 R.C.E. NO. 43293  
 Exp. 3-31-06  
 CIVIL  
 STATE OF CALIFORNIA

**CITY OF MORENO VALLEY**  
 ACCT. NO.  
 PRECISE GRADING PLAN  
 SHEET 9 NO. 18  
 CITY I. D. NO. 2564







MATCHLINE SEE SHEET 8

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S=0.005  
7" CONCRETE SLAB

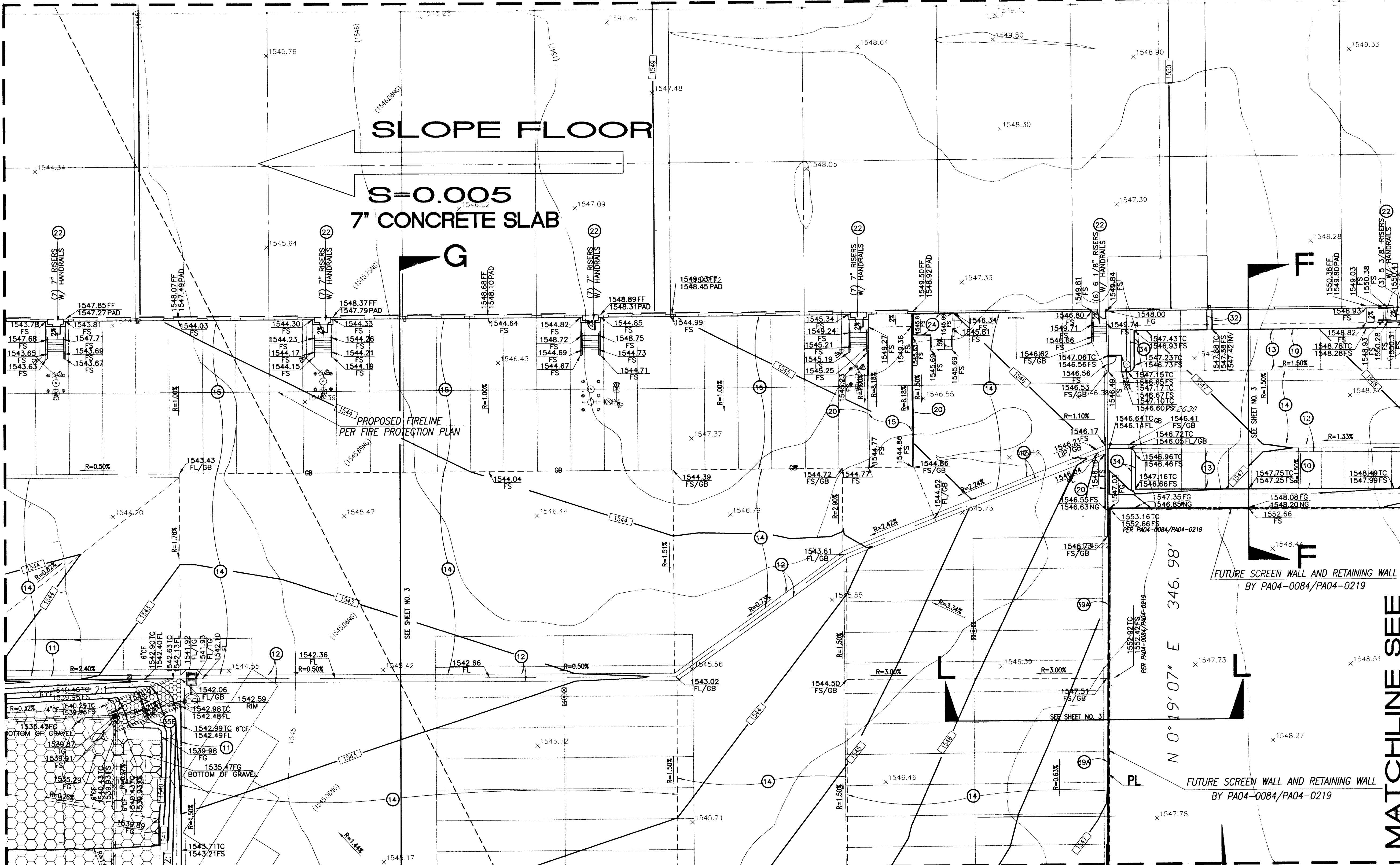
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F

MATCHLINE SEE SHEET 10

MATCHLINE SEE SHEET 12

MATCHLINE SEE SHEET 13

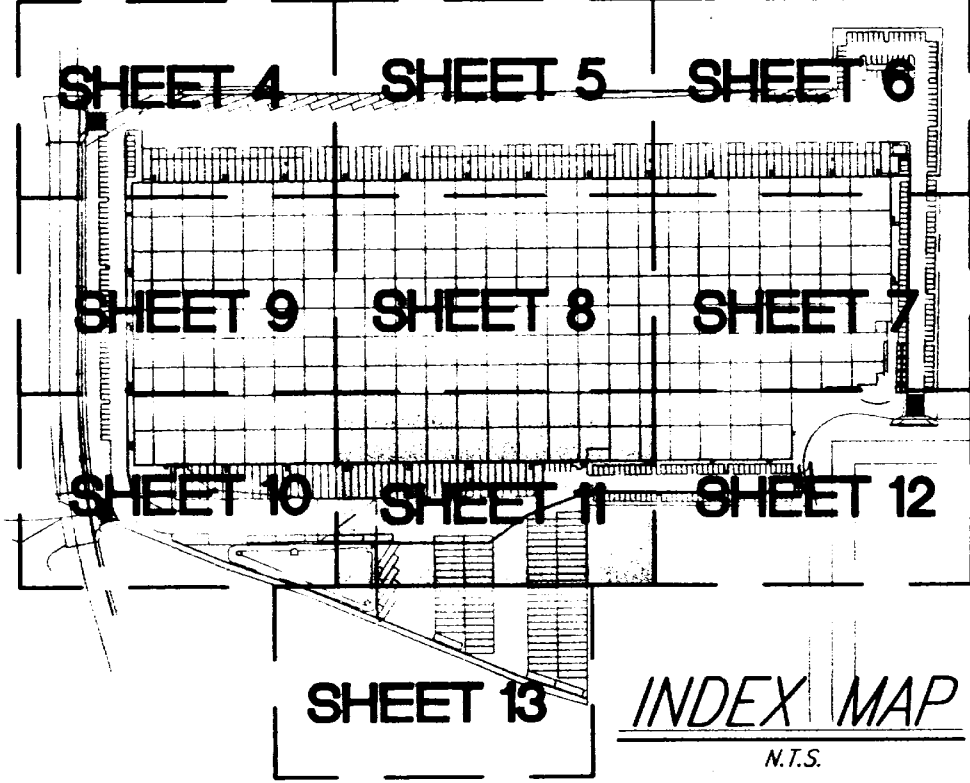


PA05-0042 WDD: 833C335284 "CONSTRUCTION SET 01-16-06" Last Update: 01/19/06

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MATCHLINE SEE SHEET 7

SLOPE FLOOR

S=0.005  
7" CONCRETE SLAB

GOLDENCREST

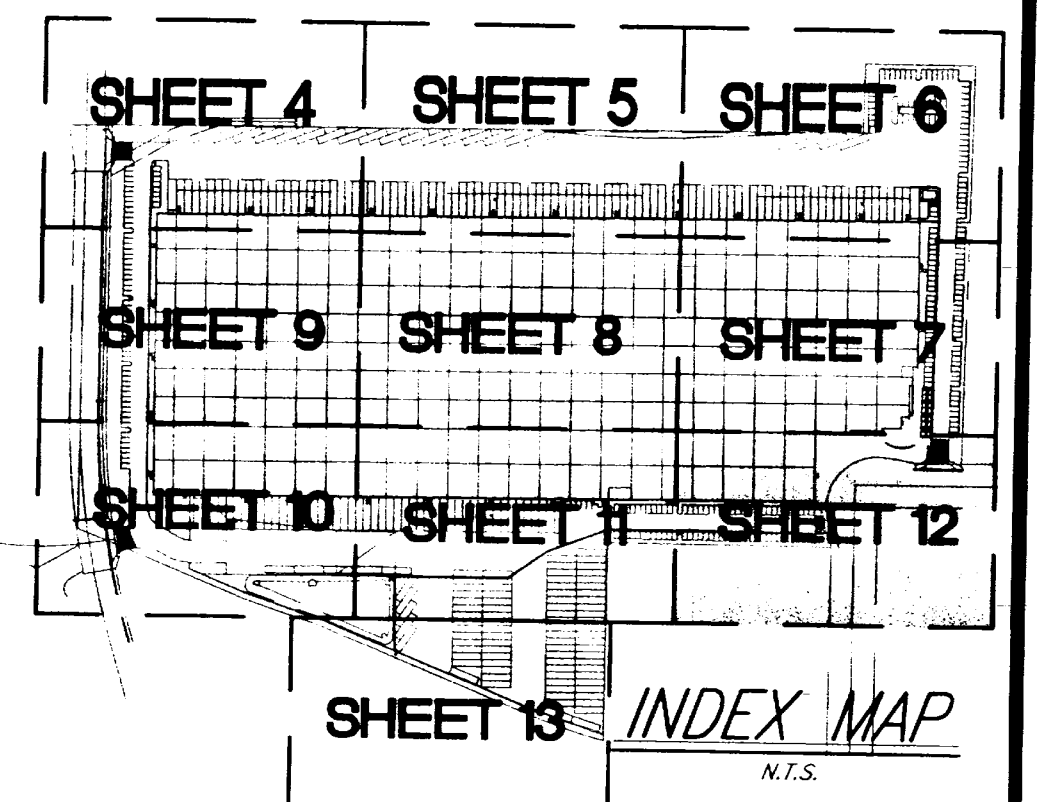
COMMERCE CENTER DR.

NUMBER	DELTA	RADIUS	LENGTH	TANGENT
A	46°54'05"	35.00'	28.65'	15.18'
B	49°38'01"	35.00'	30.32'	16.18'
C	40°03'31"	35.00'	24.47'	12.76'
D	61°29'59"	25.00'	26.83'	14.87'

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- \* 30 CONSTRUCT RETAINING WALL PER STRUCTURAL PLANS.
- 31 CONSTRUCT GRAVITY WALL PER DETAIL ON SHEET NO. 2.
- 32 CONSTRUCT 24" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- 33 CONSTRUCT CURB TRANSITION FROM 8" CF TO 0" CF.
- 34 CONSTRUCT 12" WIDE 4" THICK CONCRETE STEPPING STRIP PER DETAIL ON SHEET NO. 2 OR PER CITY STD. NO. 210.
- 35 CONSTRUCT GROUNDED RRP-RAP PER CALTRANS SPECIFICATIONS (200 LB) WITH CUT-OFF CURB, SEE DETAIL ON SHEET NO. 2.
- 36 CONSTRUCT HEADWALL PER GRAVITY WALL DETAIL ON SHEET NO. 2.
- 37 CONSTRUCT 18" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- 38 CONSTRUCT MOWSTRIP PER LANDSCAPE/ARCHITECTURAL PLANS.
- 39 CONSTRUCT 42" IRREGULAR CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
- 60A CONSTRUCT 12" CURB PER DETAIL ON SHEET NO. 2.
- 60B CONSTRUCT CURB TRANSITION FROM 6" CURB TO 12" CURB.
- \* PER SEPARATE PERMIT



MATCHLINE SEE SHEET 11

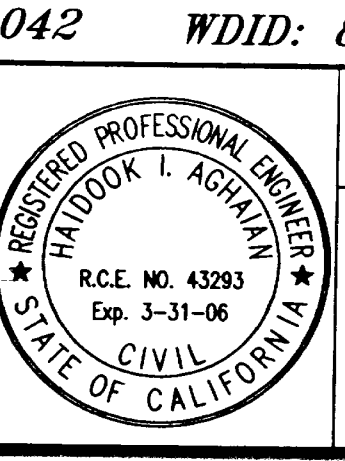
NO WORK SHALL BE DONE ON THIS SITE UNTIL BELOW AGENCY IS NOTIFIED OF INTENTION TO GRADE OR EXCAVATE.  
Underground Service Alert  
Call: TOLL FREE  
1-800-227-2600  
TWO WORKING DAYS BEFORE YOU DIG

BENCH MARK  
RIVERSIDE COUNTY SURVEYOR B.M. NO. "4-32" AT THE INTERSECTION OF PERRIS BLVD. & IRIS AVE., 58.55 FT. S/W OF A CHISELED "X" IN A 3" IRON COR. POST, 40.89 FT. N/E OF NAIL & TAG IN THE WEST SIDE OF POWER POLE #213136, 34.39 FT. N/W OF A NAIL & TAG SET IN S/W COR. TELEPHONE POLE #15180, A 1" IRON PIPE & TAG MARKED COUNTY SURVEYOR IN A HANWELL MONUMENT, ELEV. = 1503.526' (NGVD '29 / ESTABLISHED 1963)

REVISION	MARK	DATE	INITIAL	DESCRIPTION	REC.	APPR.	DATE

REVIEW BY CITY STAFF	OFFICE	LAND DEVELOPMENT	ENTERPRISE SERVICES	PLANNING	TRANSPORTATION	CAPITAL PROJECT	PARK AND RECREATION

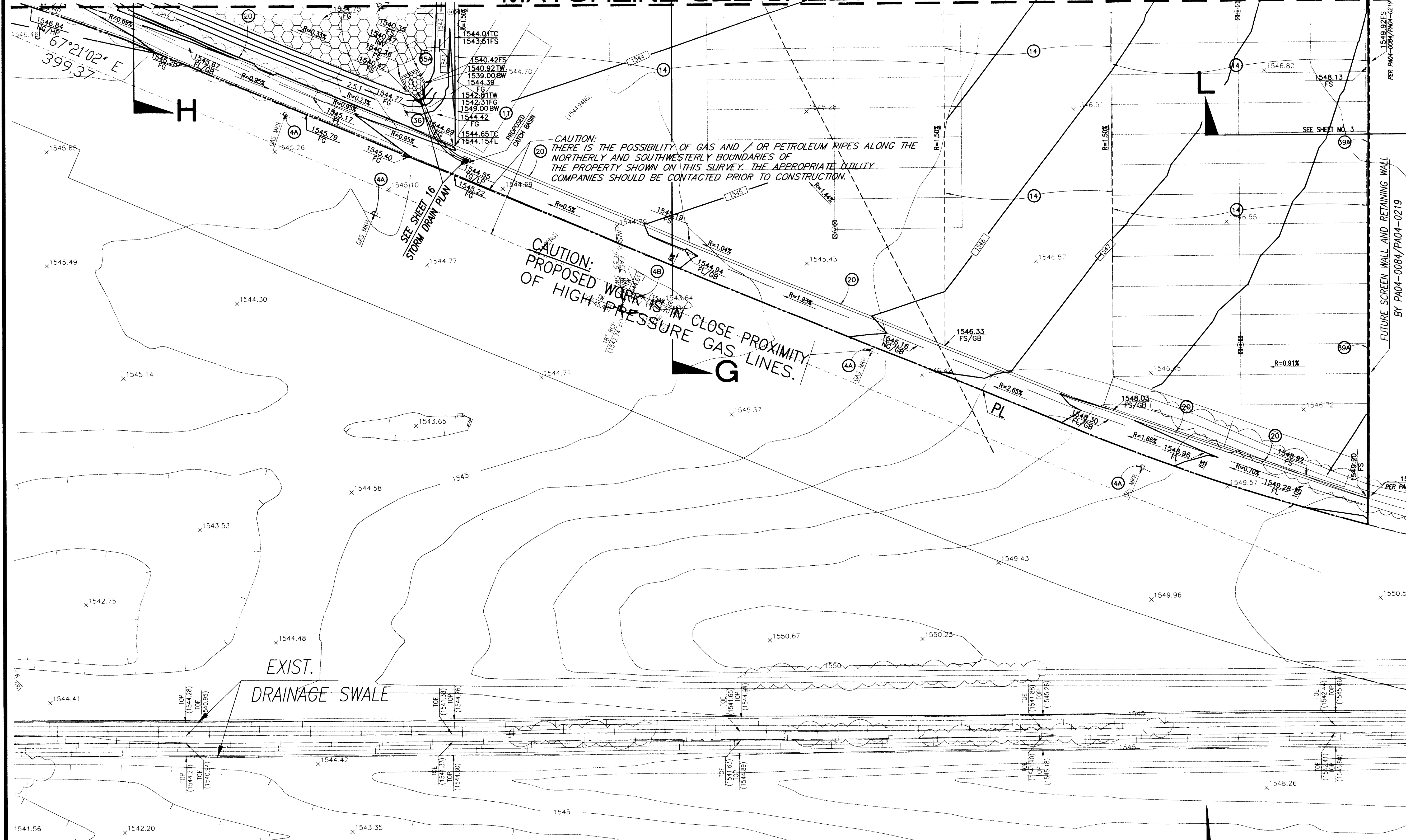
PREPARED BY DR UNDER THE SUPERVISION OF  
*Haideck Ogulu*  
HAIDOCK I. AGHAIAN R.C.E. No. 43293  
DESIGN BY  
*Haideck Ogulu*  
DATE  
1/24/06  
CHECKED BY  
*Wahid Sanjati*  
DATE  
2/6/06  
PREM. KUMAR  
INTERIM CITY ENGINEER, CITY OF MORENO VALLEY  
R.C.E. NO. 52463 (EXP. 12/31/2006)  
No. 53613 Exp. 6-30-07



PA05-0042 WDD: 833C335284 "CONSTRUCTION SET 01-16-06"  
CITY OF MORENO VALLEY  
PRECISE GRADING PLAN FOR MARCH COMMERCE CENTER  
22150 GOLDEN CREST DRIVE  
SHEET 12 NO. 18  
CITY I. D. NO. 2564



MATCHLINE SEE SHEET 10 AND 11

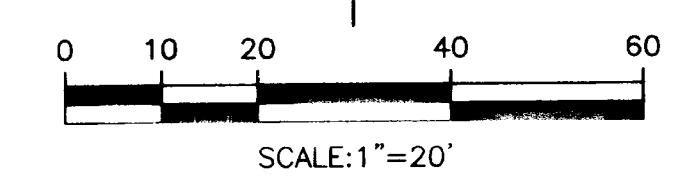
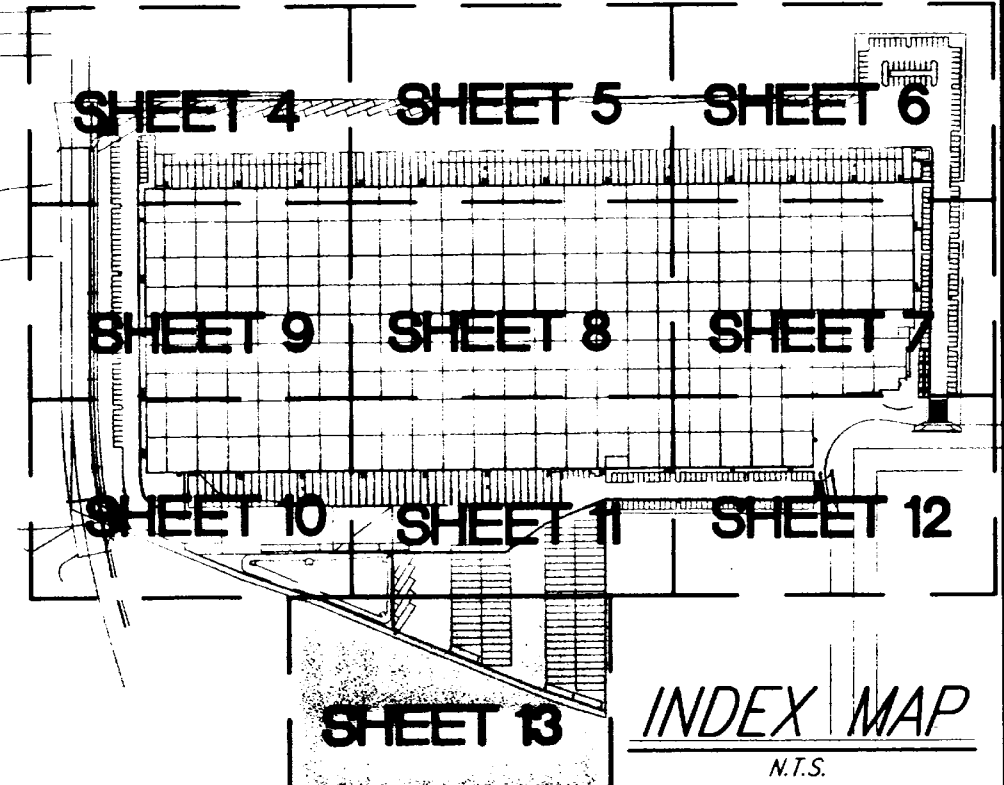


- CONSTRUCTION NOTES:**
- 1 SAWCUT AND REMOVE EXISTING AC PAVEMENT AND REPLACE WITH FULL DEPTH AC PAVEMENT OR AS REQUIRED BY THE CITY ENGINEER.
  - 2 SAWCUT AND REMOVE EXISTING CURB AND GUTTER.
  - 3 SAWCUT AND REMOVE EXISTING SIDEWALK.
  - 4 PROTECT IN PLACE EXISTING 9" BRICK WALL.
  - 4A PROTECT IN PLACE EXISTING GAS MARKER.
  - 4B PROTECT IN PLACE EXISTING GAS VALVE.
  - 5 RELOCATE EXISTING STREET LIGHT.
  - 6 RELOCATE EXISTING WATER METER.
  - 6A PROTECT IN PLACE EXISTING WATER METER.
  - 7 PROTECT IN PLACE EXISTING CHAIN LINK FENCE.
  - 8 REMOVE AND REPLACE EXISTING CHAIN LINK FENCE.
  - 9 REMOVE EXISTING WATER SERVICE.
  - 10 CONSTRUCT 6" CURB PER DETAIL ON SHEET 2, CITY STD. NO. 202 (TYP).
  - 11 CONSTRUCT 6" CURB AND GUTTER PER DETAIL ON SHEET 2, CITY STD. NO. 200 (TYP).
  - 12 CONSTRUCT 3" WIDE CONCRETE 'Y' GUTTER PER DETAIL ON SHEET 2.
  - 13 CONSTRUCT 0.25" ASPHALT CONCRETE OVER 0.35" AGGREGATE BASE (LIGHT VEHICULAR TRAFFIC); TI=5.0 (VERIFY WITH SOILS REPORT).
  - 14 CONSTRUCT 0.35" ASPHALT CONCRETE OVER 0.40" AGGREGATE BASE (HEAVY TRUCK AREAS); TI=7.0 (VERIFY WITH SOILS REPORT).
  - 15 CONSTRUCT 6.5" PORTLAND CEMENT CONCRETE OVER SUBGRADE SOILS COMPACTED TO AT LEAST 95%. (VERIFY WITH SOILS REPORT).
  - 16 CONSTRUCT DRIVEWAY APPROACH PER DETAIL ON SHEET 2 OR PER CITY STD. PLAN NO. 118C.
  - 17 CONSTRUCT 7" CONCRETE OVER 2" SAND WITH VISQUEEN OVER SUBGRADE SOILS COMPACTED TO AT LEAST 95% (VERIFY WITH SOILS REPORT) PER ARCHITECTURAL PLANS.
  - 18 CONSTRUCT GATE PER ARCHITECTURAL PLANS.
  - 19 PROTECT IN PLACE EXISTING 1" AIR VACUUM AND AIR RELEASE.
  - 20 WALL PER ARCHITECTURAL PLANS.
  - 21 FENCE PER ARCHITECTURAL PLANS.
  - 22 CONCRETE RISERS PER ARCHITECTURAL PLAN.
  - 23 CONCRETE WALK PER LANDSCAPE PLAN.
  - 24 TRASH ENCLOSURE PER CITY STD. NO. 627A-627E.
  - 25 CONSTRUCT PLANTER FINGER ISLAND PER DETAIL ON SHEET NO. 2.
  - 26 CONSTRUCT 3" TRANSITION FROM 0"CF TO 6"CF.
  - 27 PROPOSED GRATE INLET PER STORM DRAIN PLAN.
  - 28 CONSTRUCT 6" THICK RETARDANT FINISH CONCRETE NATURAL COLOR WITH 4X4 GRID PATTERN @ 45° ANGLE (SEE LANDSCAPE ARCHITECT PLANS).
  - 29 CONSTRUCT 36" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
  - 30 CONSTRUCT RETAINING WALL PER STRUCTURAL PLANS.
  - 31 CONSTRUCT GRAVITY WALL PER DETAIL ON SHEET NO. 2.
  - 32 CONSTRUCT 24" CONCRETE U CHANNEL PER DETAIL ON SHEET NO. 2.
  - 33 CONSTRUCT CURB TRANSITION FROM 8" CF TO 0" CF.
  - 34 CONSTRUCT 12" WIDE 4" THICK CONCRETE STEPPING STRIP PER DETAIL ON SHEET NO. 2 OR PER CITY STD. NO. 210.
  - 35 CONSTRUCT GROUTED RIP-RAP PER CALTRANS SPECIFICATIONS (200 LB) WITH CUT-OFF CURB, SEE DETAIL ON SHEET NO. 2.
  - 36 CONSTRUCT HEADWALL PER GRAVITY WALL DETAIL ON SHEET NO. 2.
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  - 39B CONSTRUCT CURB TRANSITION FROM 6" CURB TO 12" CURB.
- \* PER SEPARATE PERMIT

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TWO WORKING DAYS BEFORE YOU DIG



<p>PA05-0042    WDID: 833C335284    "CONSTRUCTION SET 01-16-06"</p>		<p>REVISION</p>		<p>PREPARED BY DR UNDER THE SUPERVISION OF <i>Haideak I. Aghaian</i>    1/20/06 HAIDOOK I. AGHAIAN    R.C.E. No. 43293    DATE</p>		<p>DRAWN BY <i>Haideak I. Aghaian</i>    1/20/06</p>		<p>DESIGN BY</p>		<p>Thienes Engineering, Inc. CIVIL ENGINEERING &amp; LAND SURVEYING 14349 FIRESTONE BOULEVARD LA MIRADA, CALIFORNIA 90638 PH(714)321-4811 FAX(714)321-4173</p>		<p>CITY OF MORENO VALLEY</p>		<p>ACCT. NO.</p>	
<p>REVISION</p>		<p>REVISION</p>		<p>APPROVED BY <i>Haideak I. Aghaian</i>    1/20/06 PREM KUMAR    DATE</p>		<p>CHECKED BY</p>		<p>REGISTERED PROFESSIONAL ENGINEER HAIDOOK I. AGHAIAN R.C.E. NO. 43293 Exp. 3-31-06 STATE OF CALIFORNIA</p>		<p>PRECISE GRADING PLAN</p>		<p>SHEET 13 NO. 18</p>		<p>CITY I. D. NO. 2564</p>	

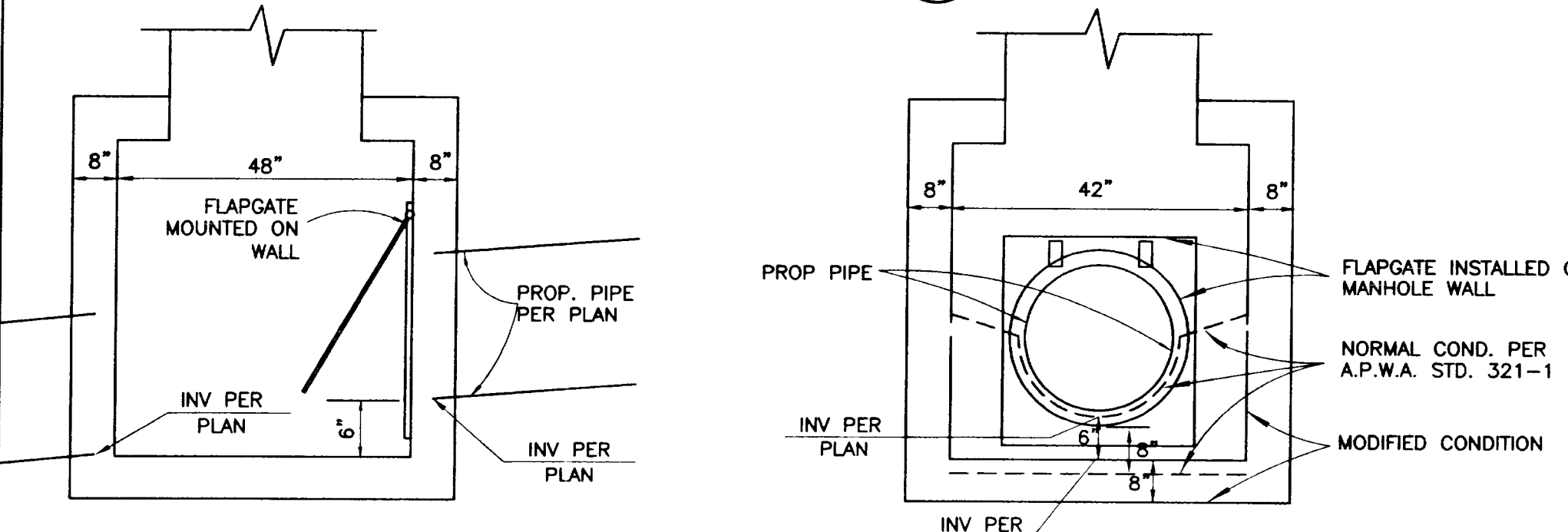
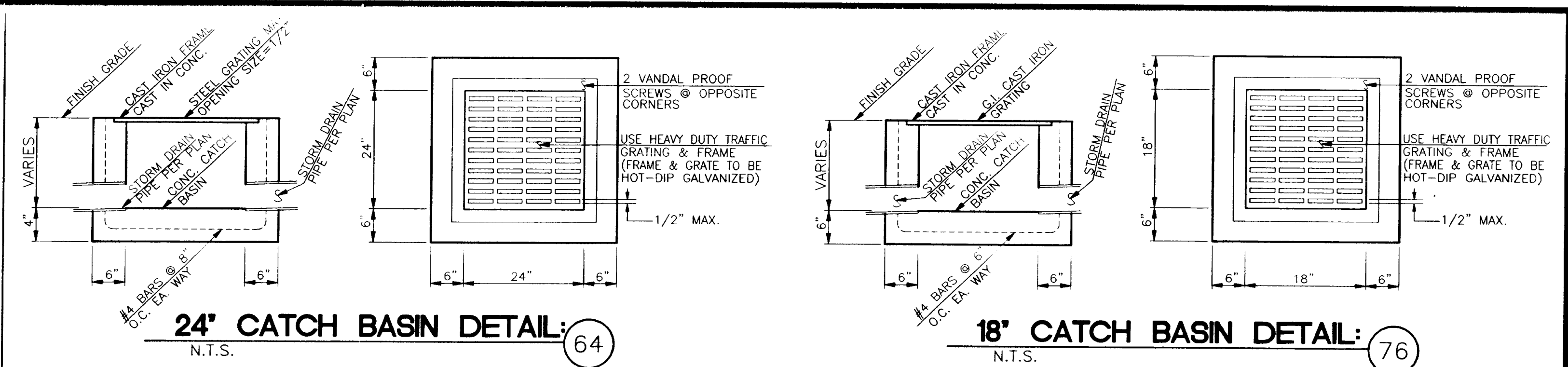
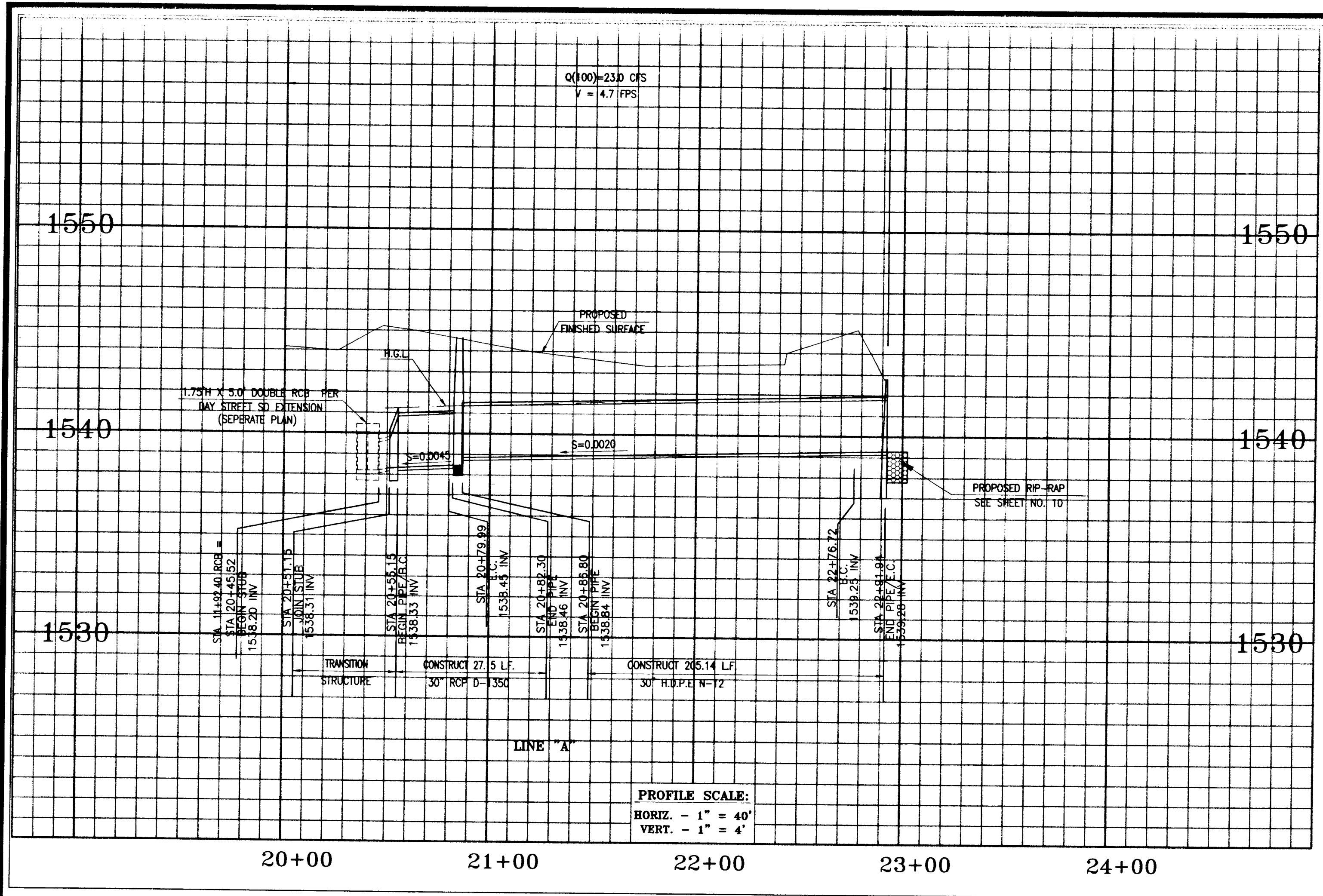




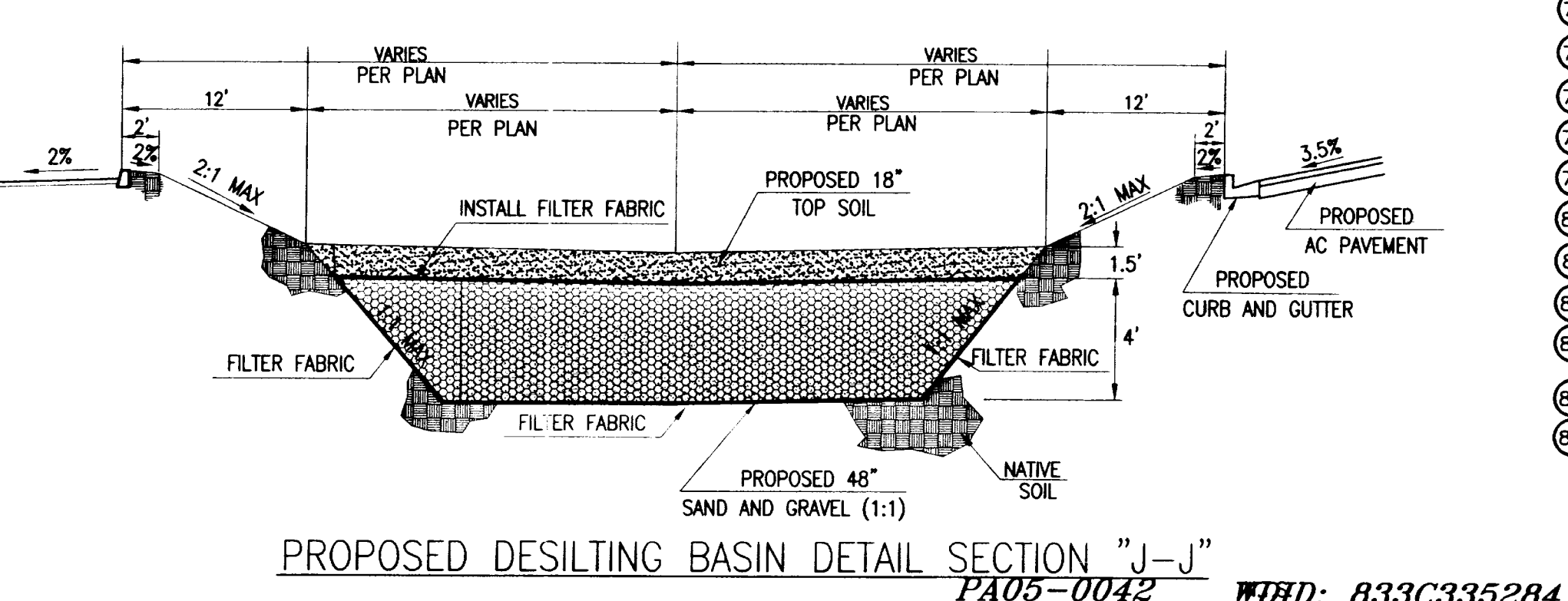
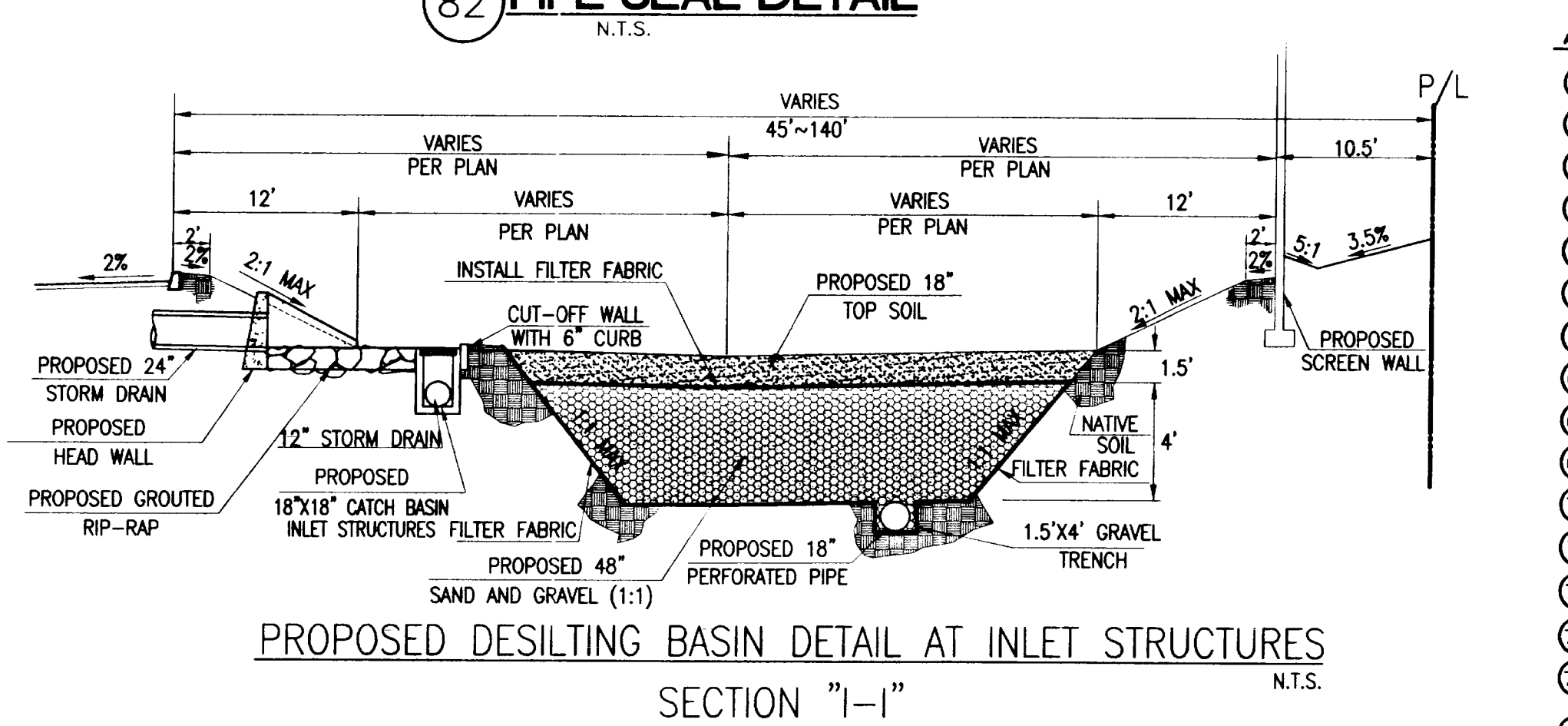
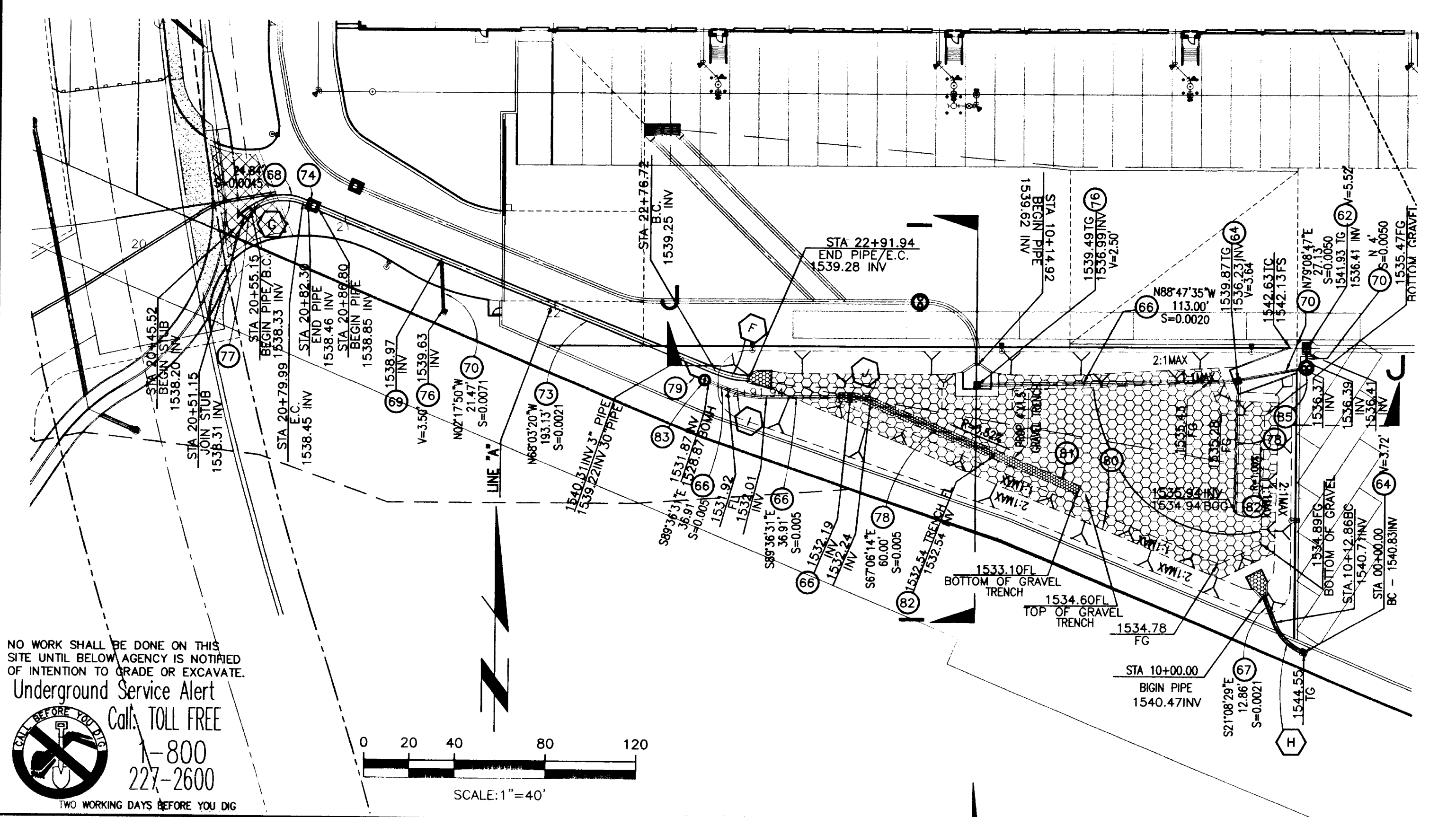
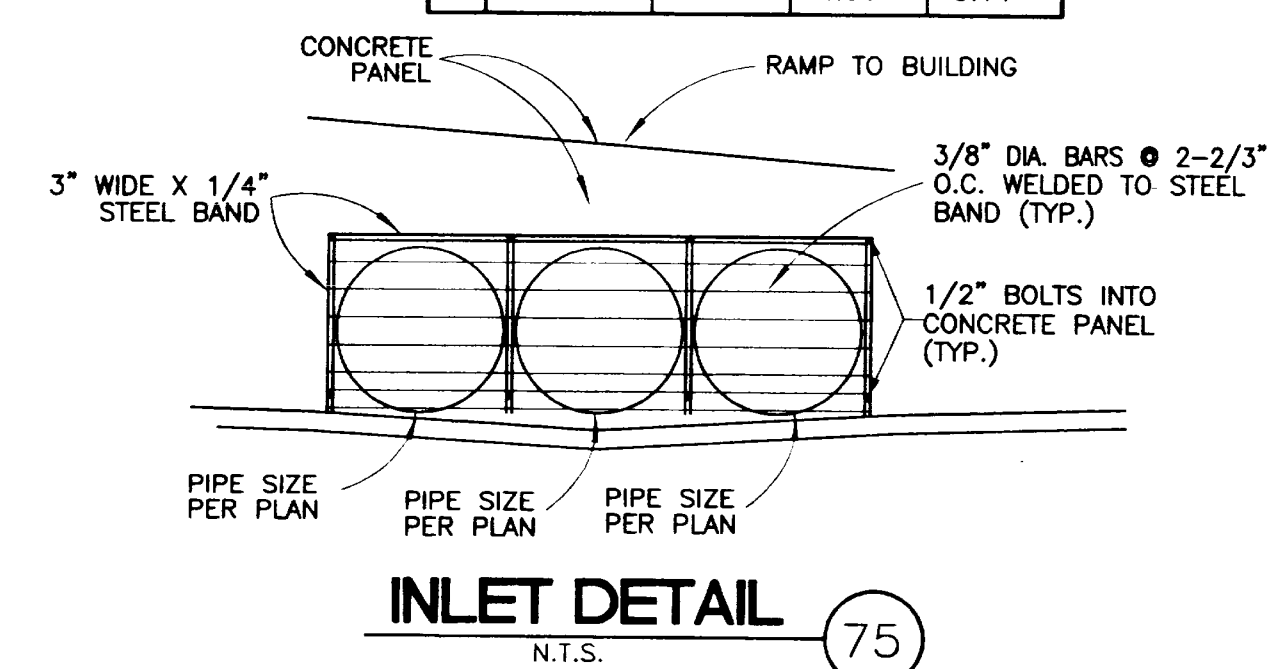
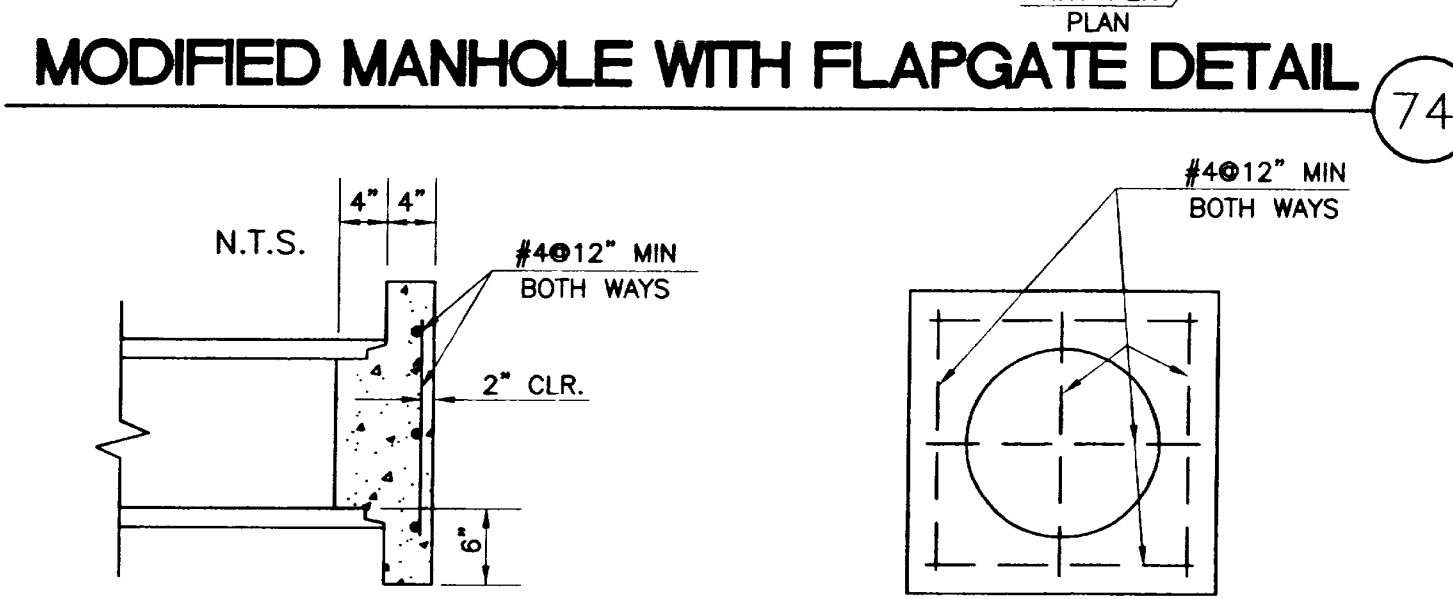








CURVE DATA				
Curve	Δ	R	T	L
A	90°16'00"	22.50'	22.60'	35.45'
B	22°13'00"	45.00'	8.83'	17.44'
C	57°51'00"	45.00'	24.86'	45.43'
D	09°57'00"	45.00'	3.92'	7.81'
E	90°00'00"	45.00'	45.00'	70.69'
F	19°23'00"	45.00'	7.69'	15.22'
G	63°15'40"	22.50'	13.86'	24.84'
H	46°12'14"	22.50'	9.60'	18.14'
I	22°20'09"	45.00'	8.88'	17.54'
J	23°17'15"	22.50'	4.64'	9.14'



**STORM DRAIN CONSTRUCTION NOTES:**

- (60) CONSTRUCT CURBSIDE GRATING CATCH BASIN PER A.P.W.A. STD. PLAN NO. 303-2.
- (61) CONSTRUCT MONOLITHIC CONNECTION PER A.P.W.A. STD. PLAN NO. 308-1.
- (62) CONSTRUCT CATCH BASIN PER A.P.W.A. STD. PLAN NO. 305-2.
- (63) CONSTRUCT MANHOLE PER A.P.W.A. STD. PLAN NO. 321-1.
- (64) CONSTRUCT 24"x24" CATCH BASIN PER DETAIL ON SHEET 16.
- (65) CONSTRUCT 18" DUCTILE IRON PIPE.
- (66) CONSTRUCT 18" H.D.P.E. N-12 PIPE.
- (67) CONSTRUCT 24" H.D.P.E. N-12 PIPE.
- (68) CONSTRUCT 30" RCP.
- (69) CONSTRUCT H.D.P.E. N-12 PIPE WYE PER PLAN.
- (70) CONSTRUCT 12" H.D.P.E. N-12 PIPE.
- (71) CONSTRUCT TRANSITION STRUCTURE PER A.P.W.A. STD. PLAN NO. 340-1.
- (72) CONSTRUCT JUNCTION STRUCTURE PER A.P.W.A. STD. PLAN NO. 332-1, CASE 1.
- (73) CONSTRUCT 30" H.D.P.E. N-12 PIPE.
- (74) CONSTRUCT MANHOLE PER A.P.W.A. STD. PLAN NO. 321-1. MODIFY WITH FLAPGATE PER DETAIL ON SHEET 16.
- (75) CONSTRUCT INLET GRATE PER DETAIL ON SHEET 16.
- (76) CONSTRUCT 18"x18" CATCH BASIN PER DETAIL ON SHEET 16.
- (77) CONSTRUCT TRANSITION STRUCTURE PER A.P.W.A. STD. PLAN NO. 342-1.
- (78) INSTALL 18" PERFORATED H.D.P.E. N-12 PIPE.
- (79) INSTALL 3" FORCEMAIN SCHEDULE 40.
- (80) INSTALL SAND AND 3/4" GRAVEL (1:1).
- (81) INSTALL 3/4" GRAVEL.
- (82) INSTALL 8" THICK END PLUG PER DETAIL ON SHEET 16.
- (83) INSTALL MANHOLE PER APWA STD. PLAN NO. 321-1 AND WITH SUMP PUMP PER PLUMBING PLANS.
- (84) INSTALL CDS UNIT PMSU 40-30.
- (85) INSTALL CDS UNIT PMSU 20-25.

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Underground Service Alert Call TOLL FREE 1-800-227-2600

SCALE: 1" = 40'

REVISION	DATE	INITIAL	DESCRIPTION

PREPARED BY DR UNDER THE SUPERVISION OF: *Haideok I. Aghaian*

DESIGN BY: *Thienes Engineering, Inc.*

CITY OF MORENO VALLEY

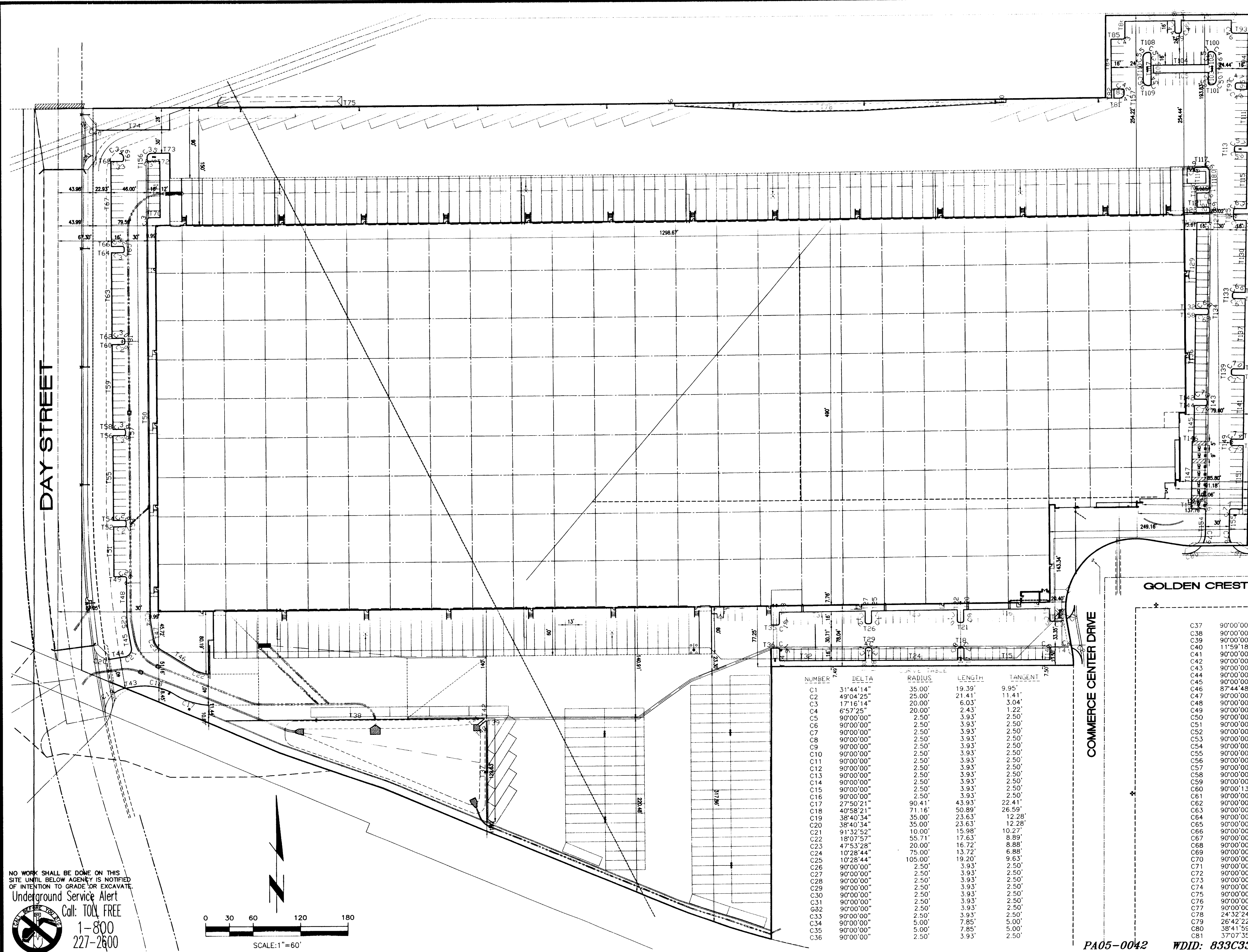
STORM DRAIN PLAN

SHEET 16 OF 18







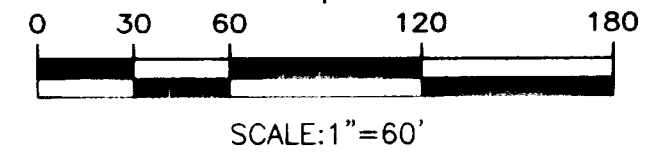


NUMBER	DISTANCE	BEARING
T1	67.70'	S 44°44'10" W
T2	9.09'	S 89°44'10" W
T3	18.20'	S 89°43'34" E
T4	13.50'	N 00°15'50" W
T5	108.00'	S 89°43'34" E
T6	108.00'	S 89°44'10" W
T7	13.50'	N 00°16'26" W
T8	3.00'	S 89°43'34" E
T9	13.50'	N 00°16'26" W
T10	13.50'	S 00°15'50" E
T11	3.00'	S 89°44'10" W
T12	13.50'	N 00°15'50" W
T13	108.00'	S 89°44'10" W
T14	108.00'	S 89°43'34" E
T15	13.50'	S 00°15'50" E
T16	23.01'	S 89°44'10" W
T17	13.50'	N 00°16'26" W
T18	3.00'	S 89°43'34" E
T19	13.50'	N 00°16'26" W
T20	13.50'	S 00°15'50" E
T21	3.00'	S 89°44'10" W
T22	13.50'	N 00°15'50" W
T23	108.00'	S 89°44'10" W
T24	108.00'	S 89°43'34" E
T25	13.50'	S 00°15'50" E
T26	3.00'	S 89°44'10" W
T27	13.50'	N 00°15'50" W
T28	13.50'	N 00°16'26" W
T29	3.00'	S 89°43'34" E
T30	13.50'	N 00°16'26" W
T31	108.00'	S 89°44'10" W
T32	108.00'	S 89°43'34" E
T33	13.50'	S 00°15'50" E
T34	13.50'	S 00°16'26" W
T35	7.50'	S 89°44'10" W
T36	7.66'	S 89°43'34" E
T37	126.63'	S 00°00'00" E
T38	326.30'	N 89°44'10" E
T39	1.23'	N 89°44'10" E
T40	10.20'	S 49°46'09" W
T41	10.97'	S 49°46'09" W
T42	0.56'	S 00°00'00" W
T43	15.83'	N 80°53'11" E
T44	16.39'	S 80°53'11" W
T45	23.51'	S 101°12'46" E
T46	49.79'	N 58°38'02" W
T47	16.76'	N 10°44'34" W
T48	47.92'	S 00°15'50" E
T49	13.50'	N 89°44'10" E
T50	502.92'	N 00°15'50" W
T51	63.00'	S 00°15'50" E
T52	13.50'	S 89°44'10" W
T53	3.00'	N 00°15'50" E
T54	13.50'	N 89°44'10" E
T55	108.00'	S 00°15'50" E
T56	13.50'	S 89°44'10" W
T57	3.00'	S 00°15'50" E
T58	13.50'	N 89°44'10" E
T59	108.00'	S 00°15'50" E
T60	13.50'	S 89°44'10" W
T61	3.00'	S 00°15'50" E
T62	13.50'	N 89°44'10" E
T63	108.00'	S 00°15'50" E
T64	13.50'	S 89°44'10" W
T65	3.00'	S 00°15'50" E
T66	13.50'	N 89°44'10" E
T67	108.00'	S 00°15'50" E
T68	13.50'	S 89°44'10" W
T69	2.50'	S 00°15'50" E
T70	13.50'	N 89°44'10" E
T71	72.00'	N 00°15'50" W
T72	13.50'	S 89°44'10" W
T73	22.99'	N 89°44'10" E
T74	88.63'	S 89°44'10" W
T75	413.22'	S 89°44'10" W
T76	2.50'	S 00°00'00" E
T77	149.52'	N 86°44'37" W
T78	84.45'	N 89°44'10" E
T79	184.43'	N 87°11'11" E
T80	3.48'	S 00°15'50" E
T81	7.00'	S 89°44'10" W
T82	11.58'	S 00°15'50" E
T83	10.50'	N 89°44'10" E
T84	63.00'	S 00°15'50" E
T85	14.99'	S 89°44'10" W
T86	20.29'	S 00°15'50" E
T87	63.00'	S 89°44'10" W
T88	13.50'	N 00°15'50" W
T89	3.00'	S 89°44'10" W
T90	13.50'	S 00°15'50" E

NUMBER	DELTA	RADIUS	LENGTH	TANGENT
C1	31°44'14"	35.00'	19.39'	9.95'
C2	49°04'25"	25.00'	21.41'	11.41'
C3	17°16'14"	20.00'	6.03'	3.04'
C4	6°57'25"	20.00'	2.43'	1.22'
C5	90°00'00"	2.50'	3.93'	2.50'
C6	90°00'00"	2.50'	3.93'	2.50'
C7	90°00'00"	2.50'	3.93'	2.50'
C8	90°00'00"	2.50'	3.93'	2.50'
C9	90°00'00"	2.50'	3.93'	2.50'
C10	90°00'00"	2.50'	3.93'	2.50'
C11	90°00'00"	2.50'	3.93'	2.50'
C12	90°00'00"	2.50'	3.93'	2.50'
C13	90°00'00"	2.50'	3.93'	2.50'
C14	90°00'00"	2.50'	3.93'	2.50'
C15	90°00'00"	2.50'	3.93'	2.50'
C16	90°00'00"	2.50'	3.93'	2.50'
C17	27°50'21"	90.41'	43.93'	22.41'
C18	40°58'21"	71.16'	50.89'	26.59'
C19	38°40'34"	35.00'	23.63'	12.28'
C20	38°40'34"	35.00'	23.63'	12.28'
C21	91°32'52"	10.00'	15.98'	10.27'
C22	18°07'57"	55.71'	17.63'	8.89'
C23	47°53'28"	20.00'	16.72'	8.88'
C24	10°28'44"	75.00'	13.72'	6.88'
C25	10°28'44"	105.00'	19.20'	9.63'
C26	90°00'00"	2.50'	3.93'	2.50'
C27	90°00'00"	2.50'	3.93'	2.50'
C28	90°00'00"	2.50'	3.93'	2.50'
C29	90°00'00"	2.50'	3.93'	2.50'
C30	90°00'00"	2.50'	3.93'	2.50'
C31	90°00'00"	2.50'	3.93'	2.50'
C32	90°00'00"	2.50'	3.93'	2.50'
C33	90°00'00"	2.50'	3.93'	2.50'
C34	90°00'00"	5.00'	7.85'	5.00'
C35	90°00'00"	5.00'	7.85'	5.00'
C36	90°00'00"	2.50'	3.93'	2.50'

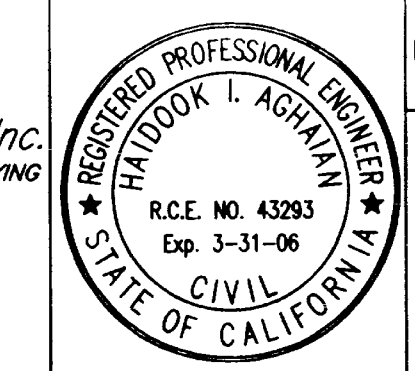
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TWO WORKING DAYS BEFORE YOU DIG



PA05-0042    WDD: 833C335284    "CONSTRUCTION SET 01-16-06"    Last Update: 01/19/06 N:\2552\2552D18.dwg

BENCH MARK		BASIS OF BEARING		REVIEW BY CITY STAFF		PREPARED BY DR UNDER THE SUPERVISION OF		DRAWN BY		CITY OF MORENO VALLEY		ACCT. NO.			
RIVERSIDE COUNTY SURVEYOR B.M. NO. "M-32" AT THE INTERSECTION OF PERRIS BLVD. & IRIS AVE., 58.55 FT. S/W OF A CHISELED "X" IN A 3" IRON COR. POST, 40.89 FT. N/E OF WAL & TAG IN THE WEST SIDE OF POWER POLE #113186, 34.59 FT. W/W OF A WAL & TAG SET IN S/W SIDE TELEPHONE POLE #15180, 11" IRON PIPE & TAG MARKED COUNTY SURVEYOR IN A HANDELL MONUMENT. ELEV. = 1503.526' (NOV 29 / ESTABLISHED 1963)		THE BEARINGS SHOWN HEREON ARE BASED ON THE CENTERLINE OF CARDINAL AVENUE (FORMERLY MARPOSA AVENUE) BEING IN 89°29'57" W AS PER RECORD OF SURVEY, R.S.B. 97 /29-36, IN THE CITY OF MORENO VALLEY, RECORDS OF COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.		OFFICE LAND DEVELOPMENT ENTERPRISE SERVICES PLANNING TRANSPORTATION CAPITAL PROJECT PARK AND RECREATION		INITIAL DATE VAG 1/24/06		HAIKDOOK I. AGHAJIAN R.C.E. No. 43293		DESIGN BY 1/6/06		CITY OF MORENO VALLEY		SHEET 18 OF 18	
MARK		DATE		INITIAL		DESCRIPTION		REC.		APPR.		DATE		CITY I. D. NO. 2564	
						REVISION									



FOR  
MARCH COMMERCE CENTER  
22150 GOLDEN CREST DRIVE