



AEI Consultants

June 26, 2020

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

23031 Cajalco Road
Perris, Riverside County, California 92570

Project Information:

AEI Project No. 423206

Prepared For:

Phelan Development Company
450 Newport Center Drive, Suite 405
Newport Beach, California 92660

Prepared By:

AEI Consultants
2207 West 190th Street
Torrance, California 90504

Environmental
Due Diligence

Building Assessments

Site Investigation
& Remediation

Energy Performance
& Benchmarking

Industrial Hygiene

Construction
Risk Management

Zoning Analysis
Reports & ALTA
Surveys

National Presence
Regional Focus
Local Solutions



June 26, 2020

Ashley McKinley
Phelan Development Company
450 Newport Center Drive, Suite 405
Newport Beach, California 92660

Subject: Phase I Environmental Site Assessment
23031 Cajalco Road
Perris, California 92570
AEI Project No. 423206

Dear Ms. McKinley:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6000 or cmonheit@aeiconsultants.com.

Sincerely,

Courtney Monheit
Business Development Manager
AEI Consultants

PROJECT SUMMARY

23031 Cajalco Road, Perris, Riverside County, California 92570
AEI Project No. 423206

| | Report Section | REC | CREC | HREC | OEC | Recommended Action |
|-----|--|------------|-------------|-------------|------------|---|
| 1.0 | Introduction | | | | | None |
| 2.0 | Site and Vicinity Description | | | | | None |
| 3.0 | Historical Review of Site and Vicinity | | | | ✓ | None |
| 4.0 | Regulatory Agency Records Review | | | | | None |
| 5.0 | Regulatory Database Records Review | | | | | None |
| 6.0 | Interviews and User Provided Information | | | | | None |
| 7.0 | Site Reconnaissance | | | | | None |
| 8.1 | Asbestos-Containing Building Materials | | | | ✓ | Pre-demolition Asbestos Survey |
| 8.2 | Lead-Based Paint | | | | ✓ | Perform planned demolition activities in accordance with applicable regulations |
| 8.3 | Radon | | | | | |
| 8.4 | Mold | | | | | None |

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EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Phelan Development Company to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 23031 Cajalco Road, Perris, Riverside County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

| PROPERTY INFORMATION | |
|---|---|
| Site Address(es) | 23031 Cajalco Road, Perris, Riverside County, California 92570 |
| Property ID (APN or Block/Lot) | 317-140-044 |
| Location | Southeast of the intersection of Cajalco Road and Seaton Avenue |
| Property Type | Residential |
| SITE AND BUILDING INFORMATION | |
| Approximate Site Acreage/Source | 0.6/Assessor |
| Number of Buildings | One |
| Building Construction Date(s)/Source | 1967/Assessor |
| Building Square Footage (SF)/Source | 2,361/Assessor |
| Number of Floors/Stories | One |
| Basement or Subgrade Area(s) | None identified |
| Number of Units | One |
| Additional Improvements | Pool (filled with soil), asphalt-paved parking areas, metal canopies on north portion, fencing and associated landscaping |
| On-site Occupant(s) | Residence and JJ's Light Rentals |
| Current On-site Operations/Use | Residential, retail sales of equipment and associated administrative activities |
| Current Use of Hazardous Substances | None identified |
| REGULATORY INFORMATION | |
| Regulatory Database Listing(s) | None identified |

A chronological summary of historical subject property information is as follows:

| Date Range | Subject Property Description and Occupancy (Historical Addresses) | Source(s) |
|---------------|---|--|
| Prior to 1938 | Unknown use/Data failure; refer to Section 1.6.1 | Aerial photographs, Sanborn maps, agency records |
| 1938 | Agricultural land | Aerial photographs |
| 1949-1966 | Unimproved land with a few scattered trees | Aerial photographs |

| Date Range | Subject Property Description and Occupancy (Historical Addresses) | Source(s) |
|--------------|--|---|
| 1967-1969 | Current building constructed for commercial use / Carries House of Beauty (23031 Cajalco Road) | Aerial photograph, Building records, City directories |
| 1969-2016 | Current building for residential use and beauty shop through 1992 (23031 Cajalco Road) | Aerial photographs, Assessor's office, Building records, City directories |
| 2018-Present | Residence; JJ Light Rentals / Equipment rental agency (23031 Cajalco Road) | Google maps, Site observation |

The immediately surrounding properties consist of the following:

| Direction | Tenant/Use (Address) | Regulatory Database Listing(s) |
|------------------|---|--------------------------------|
| North | Cajalco Road followed by: Vacant land (No Address) | None identified |
| East | Lalo's Transport (23051 Cajalco Road) | None identified |
| South | Residence (19580 Seaton Avenue) | None identified |
| West | Seaton Avenue followed by: Vacant land (No Address) | None identified |
| Northwest | Intersection of Seaton Avenue and Cajalco Road followed by: Vacant land (No Address) | None identified |

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. The subject property is planned for commercial development, and the entire area of the subject property will likely either be paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. In addition, AEI contacted the Riverside County Planning Department to determine whether sampling relating to the former agricultural use of the subject property is required in preparation for development, and the agency stated that no such requirements exist at this time.
- Due to the age of the subject property building, there is a potential that ACMs are present. AEI did not observe the interior of the subject property building. However, based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.
- Due to the age of the subject property building(s), there is a potential that LBP is present. AEI understands that renovation and/or demolition activities of the subject property buildings are planned. AEI presumes that the planned renovation and/or demolition activities will be performed in accordance with applicable regulations. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 23031 Cajalco Road, Perris, Riverside County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.



AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

1.0 INTRODUCTION

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 23031 Cajalco Road, Perris, Riverside County, California ([Appendix A: Figures](#) and [Appendix B: Property Photographs](#)).

1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- AEI requested an interview with the subject property owner; however, the subject property owner has not responded as of this report date. Based on the quality of information obtained from other sources, this limitation is not expected to alter the overall findings of this assessment.
- AEI did not observe the interior of the residential subject property building. AEI observed the exterior portions of the subject property. Due to the residential nature of occupancy, this limited inspection method is expected to be adequate for the purposes of this assessment.

1.6 DATA FAILURE AND DATA GAPS

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

| | |
|--------------------------------------|---|
| Data Failure | The earliest historical resource obtained during this assessment was an aerial photograph from 1938 indicating that the subject property was developed agriculturally. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for agricultural purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment. |
| Information/Sources Consulted | City directories, Sanborn fire insurance maps, aerial photographs, agency records, previous reports, interviews |

1.6.2 SIGNIFICANT DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Phelan Development Company. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by Phelan Development Company on June 5, 2020. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

| PROPERTY INFORMATION | |
|--------------------------------------|---|
| Site Address(es) | 23031 Cajalco Road, Perris, Riverside County, California 92570 |
| Property ID (APN or Block/Lot) | 317-140-044 |
| Location | Southeast of the intersection of Cajalco Road and Seaton Avenue |
| Property Type | Residential |
| SITE AND BUILDING INFORMATION | |
| Approximate Site Acreage/Source | 0.6/Assessor |
| Number of Buildings | One |
| Building Construction Date(s)/Source | 1967/Assessor |
| Building Square Footage (SF)/Source | 2,361/Assessor |
| Number of Floors/Stories | One |
| Basement or Subgrade Area(s) | None identified |
| Number of Units | One |
| Additional Improvements | Pool (filled with soil), asphalt-paved parking areas, metal canopies on north portion, fencing and associated landscaping |
| On-site Occupant(s) | Residence and JJ's Light Rentals |
| Current On-site Operations/Use | Residential, retail sales of equipment and associated administrative activities |
| Current Use of Hazardous Substances | None identified |
| REGULATORY INFORMATION | |
| Regulatory Database Listing(s) | None identified |

2.2 ON-SITE UTILITIES

| Utility | Source/System Information |
|---------------------------|--|
| Heating System | Electricity / Southern California Edison |
| Cooling System | Electricity / Southern California Edison |
| Potable Water | City of Perris |
| Sewage Disposal/Treatment | Eastern Municipal Water District |

Utility source/system information listed in the table above is provided by Robert Ibarra, Field Personnel, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a mixed commercial-residential area of Perris, California. The immediately surrounding properties consist of the following:

| Direction | Tenant/Use (Address) | Regulatory Database Listing(s) |
|------------------|---|--------------------------------|
| North | Cajalco Road followed by: Vacant land (No Address) | None identified |
| East | Lalo's Transport (23051 Cajalco Road) | None identified |
| South | Residence (19580 Seaton Avenue) | None identified |
| West | Seaton Avenue followed by: Vacant land (No Address) | None identified |
| Northwest | Intersection of Seaton Avenue and Cajalco Road followed by: Vacant land (No Address) | None identified |

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

2.4 PHYSICAL SETTING

| | |
|--|---|
| Geologic Unit: Description/Source | Qoa: Dissected older alluvial sand, commonly pebbly, light reddish brown, arkosic, includes alluvial fan gravel at base of hill terranes undeformed, age late Pleistocene / USGS and United States Department of the Interior |
| Soil Series: Description/Source | Ramona sandy loam, 2 to 5 percent slopes, eroded, parent material is alluvium derived from granite on alluvial fans, terraces with well drainage and low runoff. Depth to water table is more than 80 inches / USDA Soil Survey |
| Groundwater Flow Direction/Source | Northeast / Topographic map interpretation |
| Estimated Depth to Groundwater/ Source | 9.59 to 12.14 feet bgs / SWRCB GeoTracker Fourth Quarter 2019 Groundwater Monitoring Report at site 21020 Cajalco Road, located west-northwest approximately 1.92 mile away from the subject property |
| Surface waters on the subject property or adjoining sites | None |
| Additional notes | None |

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

| Date Range | Subject Property Description and Occupancy (Historical Addresses) | Source(s) |
|---------------|--|---|
| Prior to 1938 | Unknown use/Data failure; refer to Section 1.6.1 | Aerial photographs, Sanborn maps, agency records |
| 1938 | Agricultural land | Aerial photographs |
| 1949-1966 | Unimproved land with a few scattered trees | Aerial photographs |
| 1967-1969 | Current building constructed for commercial use / Carries House of Beauty (23031 Cajalco Road) | Aerial photograph, Building records, City directories |
| 1969-2016 | Current building for residential use and beauty shop through 1992 (23031 Cajalco Road) | Aerial photographs, Assessor's office, Building records, City directories |
| 2018-Present | Residence; JJ Light Rentals / Equipment rental agency (23031 Cajalco Road) | Google maps, Site observation |

The subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site. The subject property is planned for commercial development, and the entire area of the subject property will likely either be paved over or covered by improvements that make direct contact with any potential remaining concentrations in the soil unlikely. In addition, AEI contacted the Riverside County Planning Department to determine whether sampling relating to the former agricultural use of the subject property is required in preparation for development, and the agency stated that no such requirements exist at this time.

If available, copies of historical sources are provided in [Appendix D](#).

3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

| Year(s) | Subject Property Description | Adjoining Site Descriptions |
|---------|---|--|
| 1938 | Agricultural on east and south portions; northwest portion is vegetated and undeveloped land; a possible small structure is present at the northwest corner | NORTH: Roadway followed by agricultural land EAST: Agricultural land SOUTH: Agricultural land WEST: Roadway followed by agricultural land |

| Year(s) | Subject Property Description | Adjoining Site Descriptions |
|--------------------------------------|---|---|
| | | NORTHWEST: Intersection of roadways followed by agricultural land |
| 1949 1953 1959 1961 | Undeveloped land with scattered trees | NORTH: Roadway followed by agricultural land EAST: Undeveloped land SOUTH: Undeveloped land WEST: Roadway followed by agricultural land NORTHWEST: Intersection of roadways followed by agricultural land |
| 1967 1974 | Residential building on south portion, trees and undeveloped on north portion | NORTH: No significant changes EAST: No significant changes, except residence is located farther east of the vacant land SOUTH: No significant changes WEST: No significant changes NORTHWEST: No significant changes |
| 1978 1985 1989 1990 1994 | No significant changes | NORTH: No significant changes EAST: Residential building SOUTH: Residential development WEST: No significant changes NORTHWEST: No significant changes |
| 2006 2009 2012 2016 | Residence on southern portion and storage area on northern portion | NORTH: Roadway followed by current vacant land EAST: Current residential building and outbuildings SOUTH: Current residential building and stored materials WEST: Roadway followed by current vacant land NORTHWEST: Intersection of roadways followed by current vacant land |

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the aerial photograph review.

3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. No potential tenants of concern were identified based on AEI's review of the historical city directories. Directories were reviewed in approximate five-year increments from 1971 to 2017. The first listing for the subject property appeared in 1974. The following table summarizes the results of the city directory search.

| Year(s) | Address - Occupant Listed |
|------------------------|--|
| 1971-1973 | 23031 Cajalco Road - Address not listed |
| 1974, 1979, 1986, 1992 | 23031 Cajalco Road - Residential listing (Carrie Arnold); Carries HS of BTY |
| 1995 | 23031 Cajalco Road - Occupant Unknown |
| 2005 | 23031 Cajalco Road - Residential listings (Lourdes Diaz, Luz Gonzalez); Edith Concrete Pumping |
| 2010 | 23031 Cajalco Road - Residential listing (Claudia Pena) |
| 2014 | 23031 Cajalco Road - Residential listing (Veronica Guerrero) |
| 2017 | 23031 Cajalco Road - Residential listing (Andrea Guerrero) |

If listed above, XXXX indicates that the address is valid but there is no occupancy information available.

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the city directory review.

3.4 HISTORICAL TOPOGRAPHIC MAPS

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.

4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|----------------|-------------------|-------------------------|--------------------|
| Riverside County Department of Environmental Health (RCDEH) | June 8, 2020 | Email | N/A | No records on file |

4.2 FIRE DEPARTMENT

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|----------------|-------------------|-------------------------|--------------------------------|
| Riverside County Fire Department (RCFD) | June 8, 2020 | Website | N/A | No records on file. See below. |

The City of Perris is serviced by the Riverside County Fire Department. The Riverside County Fire Department has centralized the storage of files regarding hazardous material usage, storage and historical information with the Riverside County Department of Environmental Health. Refer to Section 4.1.

4.3 BUILDING DEPARTMENT

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|----------------|-------------------|-------------------------|-------------------------|
| Riverside County Building and Safety Department (RCBSD) | June 8, 2020 | Website | N/A | Records discussed below |

Records Summary

| Year(s) | Owner/Applicant | Description of Permit and Building Use |
|---------|------------------|--|
| 1969 | Not listed | Private pool; Add two LAV's to dwelling; Special inspection beauty shop change to dwelling |
| 1972 | Not listed | Gas conversion |
| 2008 | Botanas | Business Registration Permit Certificate for selling Mexican snacks (canceled) |
| 2010 | Mami Ana Imports | Business Registration Permit Certificate for sales of arts & crafts (canceled) |

Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the RCBSD.

4.4 PLANNING DEPARTMENT

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|----------------|-------------------|-------------------------|---|
| Riverside County Planning Department (RCPD) | June 8, 2020 | Website | N/A | No evidence indicating the existence of AULs on file for the subject property |

4.5 ASSESSOR'S OFFICE

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|------------------------------------|----------------|-------------------|-------------------------|---|
| Riverside County Assessor's Office | June 8, 2020 | Website | N/A | Information obtained is discussed below |

Records Summary

| | |
|--------------------------------|-------------------|
| APN | 317-140-044 |
| Acreage | 0.6 acres |
| Construction Date | 1967 |
| Building Square Footage | 2,361 square feet |
| Current Owner | Not provided |
| Additional Information | None |

4.6 OTHER AGENCIES SEARCHED

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|----------------|-------------------|-------------------------|--------------------|
| CA State Water Resources Control Board (SWRCB) GeoTracker | June 8, 2020 | Website | N/A | No records on file |
| CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS) | June 8, 2020 | Website | N/A | No records on file |
| CA DTSC EnviroStor | June 8, 2020 | Website | N/A | No records on file |
| South Coast Air Quality Management District (SCAQMD) FIND | June 8, 2020 | Website | N/A | No records on file |

No other agencies were contacted during the course of this assessment.

4.7 OIL AND GAS WELLS

| Agency | Date Referenced | Resource | Oil or gas wells located within 500 feet of the subject property |
|---|-----------------|------------|--|
| California Geologic Energy Management Division (CalGEM) | June 8, 2020 | CalGEM Map | No |

4.8 OIL AND GAS PIPELINES

| Agency | Date Referenced | Resource | Pipelines located within 500 feet of the subject property |
|---|-----------------|------------------------|---|
| National Pipeline Mapping System (NPMS) | June 8, 2020 | NPMS Public Map Viewer | No |

4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.

5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted EDR to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in [Appendix C](#) of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

5.1 RECORDS SUMMARY

| Database | Search Distance (Miles) | Listings Within Search Distance | Subject Property | Adjoining Site(s) | Other Nearby Sites of Concern |
|---|-------------------------|---------------------------------|------------------|-------------------|-------------------------------|
| NPL | 1.0 | 0 | | | |
| DELISTED NPL | 0.5 | 0 | | | |
| SEMS/CERCLIS | 0.5 | 0 | | | |
| SEMS-ARCHIVE/CERCLIS NFRAP | 0.5 | 0 | | | |
| RCRA CORRACTS | 1.0 | 1 | | | |
| RCRA-TSDF | 0.5 | 1 | | | |
| RCRA LQG, SQG, CESQGs, NLR | SP/ADJ | 0 | | | |
| US ENG CONTROLS | SP | 0 | | | |
| US INST CONTROLS | SP | 0 | | | |
| ERNS | SP | 0 | | | |
| STATE/TRIBAL HWS | 1.0 | 2 | | | |
| STATE/TRIBAL SWLF | 0.5 | 0 | | | |
| STATE/TRIBAL REGISTERED STORAGE TANKS | SP/ADJ | 0 | | | |

| Database | Search Distance (Miles) | Listings Within Search Distance | Subject Property | Adjoining Site(s) | Other Nearby Sites of Concern |
|---|-------------------------|---------------------------------|------------------|-------------------|-------------------------------|
| STATE/TRIBAL LUST | 0.5 | 0 | | | |
| STATE/TRIBAL EC and IC | SP | 0 | | | |
| STATE/TRIBAL VCP | 0.5 | 0 | | | |
| STATE/TRIBAL BROWNFIELD | 0.5 | 0 | | | |
| ORPHAN | N/A | 1 | | | |
| ADDITIONAL ENVIRONMENTAL RECORD SOURCES | SP/ADJ | 0 | | | |

5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

6.1.1 OWNER AND KEY SITE MANAGER

| Relation to Property | Name | Date Interviewed | Method of Contact | Year First Associated w/ Property | Notes |
|----------------------------|------|------------------|-------------------|-----------------------------------|---------------------------------------|
| Owner/Owner Representative | N/A | N/A | N/A | N/A | Not interviewed; refer to Section 1.5 |
| Key Site Manager | N/A | N/A | N/A | N/A | Not interviewed; refer to Section 1.5 |

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

| Question | Response/ Comment |
|---|--------------------------|
| 1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law? | Information not provided |

| Question | Response/ Comment |
|--|--------------------------|
| <p>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).</p> <p>Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?</p> | Information not provided |
| <p>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</p> <p>Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?</p> | Information not provided |
| <p>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</p> <p>Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?</p> | Information not provided |
| <p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p> | Information not provided |
| <p>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p> | Information not provided |

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.

7.0 SITE RECONNAISSANCE

| | |
|--|--|
| Site Reconnaissance Date | June 15, 2020 |
| AEI Site Assessor(s) | Robert Ibarra |
| Property Escort(s)/ Relationship(s) to Property | AEI was not escorted during the site reconnaissance |
| Units/Areas Observed | Exterior areas only |
| Area(s) not accessed and reason(s) | Residential building Refer to Section 1.5 for discussion of limiting condition. |
| Other Physical Constraints | None |

Reconnaissance Findings Summary

| Feature | Observed on Subject Property (see Section 7.1) | Observed on Adjoining Property (see Section 7.2) |
|---|--|--|
| Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use | | |
| Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs) | | |
| Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use | | |
| Unidentified Substance Containers | ✓ | |
| Electrical or Mechanical Equipment Likely to Contain Fluids | | ✓ |
| Interior Stains or Corrosion | | |
| Strong, Pungent, or Noxious Odors | | |
| Pools of Liquid | | |
| Drains, Sumps, and Clarifiers | | |
| Pits, Ponds, and Lagoons | | |
| Stained Soil or Pavement | | |
| Stressed Vegetation | | |
| Solid Waste Disposal or Evidence of Fill Materials | | |
| Waste Water Discharges | | |
| Wells | | |
| Septic Systems | | |
| Biomedical Wastes | | |
| Other | | |

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.1.1 UNIDENTIFIED SUBSTANCE CONTAINERS

| Substance/Waste (size/ quantity) | Container Condition | Location | Secondary Containment | Staining/Spills |
|----------------------------------|---------------------|----------|-----------------------|-----------------|
| | | | | |

| | | | | |
|--|--------|---|----|----|
| Presumed diesel fluid (275-gallon tote/1) | Closed | Exterior of canopy on north property end | No | No |
|--|--------|---|----|----|

Based on the lack of a documented release and the lack of evidence of mismanagement, these materials are not expected to represent a significant environmental concern.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR, Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

Transformers

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

One pole-mounted transformer was observed on an adjoining site during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformer. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

| Material Type | Location |
|--|--|
| Plaster (acoustical and smooth) | Walls and ceilings |
| Ceiling tile | Ceiling systems |
| Thermal systems insulations, packings, and gaskets | Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment |
| Floor tile and associate mastics, flooring felts, and papers (under hardwood/other) | Floors |
| Vinyl sheet flooring and adhesives | Floors |
| Cove base and associated mastics | Walls |
| Ceramic tile adhesives and grouts | Walls, floors, and ceilings |
| All adhesives | Mirrors, wall coverings, construction, etc. |
| Grout and caulking | Windows and doors |
| Gypsum board, tape, and joint compound | Wall and ceiling systems |
| Insulation materials | Walls, ceilings, and attic spaces |
| Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations) | Roof and parapet wall systems |
| Brick and block, mortars | Walls |

AEI did not observe the interior of the subject property building. However, based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

8.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has ≥ 1 mg/cm² (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm² to 2.0 mg/cm². Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.

It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property building(s), there is a potential that LBP is present. AEI understands that renovation and/or demolition activities of the subject property buildings are planned. AEI presumes that the planned renovation and/or demolition activities will be performed in accordance with applicable regulations. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

8.3 RADON

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, five tests were conducted for radon levels in the subject property zip code (92570) in 2016. All of these tests indicated that radon levels were below the action level of 4.0 pCi/L set forth by the US EPA. Therefore, radon is not expected to represent a significant environmental concern.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Potential areas of mold growth, such as in pipe chases, HVAC systems, and behind enclosed walls and ceilings, were not observed as part of this limited assessment.

AEI did not access the interior of the subject property building. However, based on interviews with property management, there have been no reported mold issues or tenant complaints related to mold.

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Robert Ibarra
Project Manager

Reviewed By:



Edna Picciolini
Senior Author

10.0 REFERENCES

| Item | Date(s) | Source |
|---------------------------------------|---------------------------|---|
| Soils Information | June 8, 2020 | USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx |
| Topographic Map | 2012 | USGS, Steele Peak |
| Depth to Groundwater Information | December 17, 2019 | SWRCB GeoTracker Fourth Quarter 2019 Groundwater Monitoring Report at site 21020 Cajalco Road |
| Aerial Photographs | 1938-2016 (non-inclusive) | EDR |
| Sanborn Map Search | June 9, 2020 | EDR |
| City Directories | 1971-2017 (non-inclusive) | EDR |
| Environmental Health Department | June 8, 2020 | Riverside County Department of Environmental Health |
| Fire Department | June 8, 2020 | Riverside County Fire Department |
| Building Department | June 8, 2020 | Riverside County Building and Safety Department |
| Planning Department | June 8, 2020 | Riverside County Planning Department |
| Assessor's Information and Parcel Map | June 8, 2020 | Riverside County Assessor's Office |
| Other Agencies Searched | June 8, 2020 | SWRCB GeoTracker, DTSC HWTS, DTSC EnviroStor, and SCAQMD FIND databases |
| Oil and Gas Wells | June 8, 2020 | California Geologic Energy Management Division |
| Oil and Gas Pipelines | June 8, 2020 | NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf |
| Regulatory Database Report | June 9, 2020 | EDR |
| Radon Zone Information | 1993 | US EPA Map of Radon Zones https://www.epa.gov/radon |

APPENDIX A

FIGURES



FIGURE 1: TOPOGRAPHIC MAP

23031 Cajalco Road, Perris, California 92570

AEI Project Number: 423206

AEI
Consultants



FIGURE 2: SITE MAP

23031 Cajalco Road, Perris, California 92570
 AEI Project Number: 423206

AEI
 Consultants



APPENDIX B

PROPERTY PHOTOGRAPHS



1. Subject property entrance



2. View of front yard



3. View of backyard



4. North view of subject property building



5. East view of subject property building



6. View of garage



7. View of north portion of property from residence



8. Vacant land portion between residence and JJ Light Rentals



9. View of JJ Light Rentals from residential portion



10. JJ Light Rentals on north part of subject property



11. North adjoining vacant land across Cajalco Road



12. East adjoining Lalo's Transport



13. South adjoining residence



14. West adjoining vacant land across Seaton Avenue



15. Northwest adjoining vacant land across Seaton Avenue and Cajalco Road

APPENDIX C

REGULATORY DATABASE

423206

23031 Cajalco Road
Perris, CA 92570

Inquiry Number: 6086001.2s
June 09, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

23031 CAJALCO ROAD
PERRIS, CA 92570

COORDINATES

Latitude (North): 33.8369180 - 33° 50' 12.90"
Longitude (West): 117.2612640 - 117° 15' 40.55"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 475826.2
UTM Y (Meters): 3743910.8
Elevation: 1559 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641324 STEELE PEAK, CA
Version Date: 2012

East Map: 5641330 PERRIS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
23031 CAJALCO ROAD
PERRIS, CA 92570

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------------------|----------------------|----------------------|---|--------------------|----------------------------|
| 1 | XL EQUIPMENT SALES I | 19641 SEATON AVE | RCRA NonGen / NLR | Higher | 474, 0.090, SSW |
| A2 | GENISIS SUPREME RV I | 23129 CAJALCO RD | RCRA NonGen / NLR | Lower | 861, 0.163, East |
| A3 | GENESIS SUPREME RV | 23129 CAJALCO ROAD | CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CERS,... | Lower | 861, 0.163, East |
| 4 | MWD - CHEMICAL UNLOA | 19760 SEATON AVE | CERS HAZ WASTE, CHMIRS, CERS | Higher | 862, 0.163, South |
| 5 | ECOLOGY RECYCLING SE | 23332 CAJALCO RD | SWRCY, NPDES, PROC, CIWQS, CERS, HWTS | Lower | 1661, 0.315, East |
| 6 | ALPHA RESINS | 19991 SEATON AVE | CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, HIST... | Higher | 2047, 0.388, South |
| 7 | VAL VERDE CONTINUATI | NEVADA AVENUE/MORGAN | ENVIROSTOR, SCH | Lower | 3928, 0.744, East |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

EXECUTIVE SUMMARY

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

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

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

EXECUTIVE SUMMARY

HIST UST..... Hazardous Substance Storage Container Database
CA FID UST..... Facility Inventory Database
CERS TANKS..... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|-----------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Auto..... | EDR Exclusive Historical Auto Stations |
| EDR Hist Cleaner..... | EDR Exclusive Historical Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------------|---------------------------------------|-----------------|------------------|
| <i>ALPHA RESINS</i> EPA ID:: CAD059270975 | <i>19991 SEATON AVE</i> | <i>S 1/4 - 1/2 (0.388 mi.)</i> | <i>6</i> | <i>56</i> |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/23/2020 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------------|---------------------------------------|-----------------|------------------|
| <i>ALPHA RESINS</i> EPA ID:: CAD059270975 | <i>19991 SEATON AVE</i> | <i>S 1/4 - 1/2 (0.388 mi.)</i> | <i>6</i> | <i>56</i> |

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State

EXECUTIVE SUMMARY

Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|--------------------------------|---------------|-------------|
| ALPHA RESINS Facility Id: 80001432 Status: Active | 19991 SEATON AVE | S 1/4 - 1/2 (0.388 mi.) | 6 | 56 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| VAL VERDE CONTINUATI Facility Id: 33010050 Status: No Further Action | NEVADA AVENUE/MORGAN | E 1/2 - 1 (0.744 mi.) | 7 | 97 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/09/2020 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-------------------------|--------------------------------|---------------|-------------|
| ECOLOGY RECYCLING SE Cert Id: RC262180.001 | 23332 CAJALCO RD | E 1/4 - 1/2 (0.315 mi.) | 5 | 46 |

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/21/2020 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------------|--------------------------------|---------------|-------------|
| MWD - CHEMICAL UNLOA | 19760 SEATON AVE | S 1/8 - 1/4 (0.163 mi.) | 4 | 40 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| GENESIS SUPREME RV | 23129 CAJALCO ROAD | E 1/8 - 1/4 (0.163 mi.) | A3 | 11 |

EXECUTIVE SUMMARY

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------|-----------------------------|---------------|-------------|
| XL EQUIPMENT SALES I EPA ID:: CAL000446383 | 19641 SEATON AVE | SSW 0 - 1/8 (0.090 mi.) | 1 | 9 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|------------------|-----------------------------|---------------|-------------|
| GENESIS SUPREME RV I EPA ID:: CAL000428623 | 23129 CAJALCO RD | E 1/8 - 1/4 (0.163 mi.) | A2 | 10 |

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-------------------------|--------------------------------|---------------|-------------|
| ALPHA RESINS EPA Id: CAD059270975 Cleanup Status: CLOSED | 19991 SEATON AVE | S 1/4 - 1/2 (0.388 mi.) | 6 | 56 |

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 03/09/2020 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

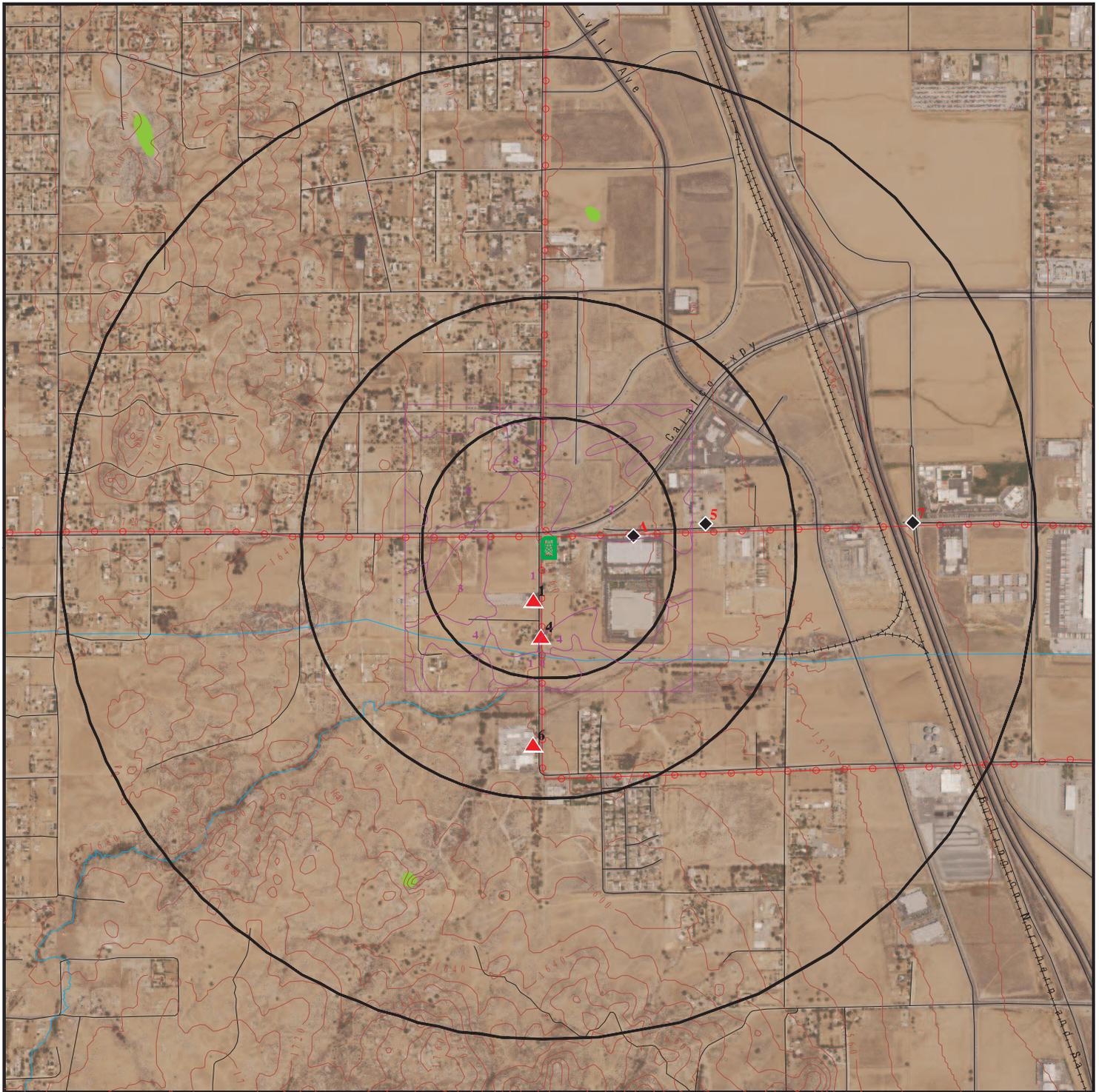
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-------------------------|--------------------------------|---------------|-------------|
| ECOLOGY RECYCLING SE | 23332 CAJALCO RD | E 1/4 - 1/2 (0.315 mi.) | 5 | 46 |

EXECUTIVE SUMMARY

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

| <u>Site Name</u> | <u>Database(s)</u> |
|------------------|--------------------|
| | CDL |

OVERVIEW MAP - 6086001.2S



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

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands

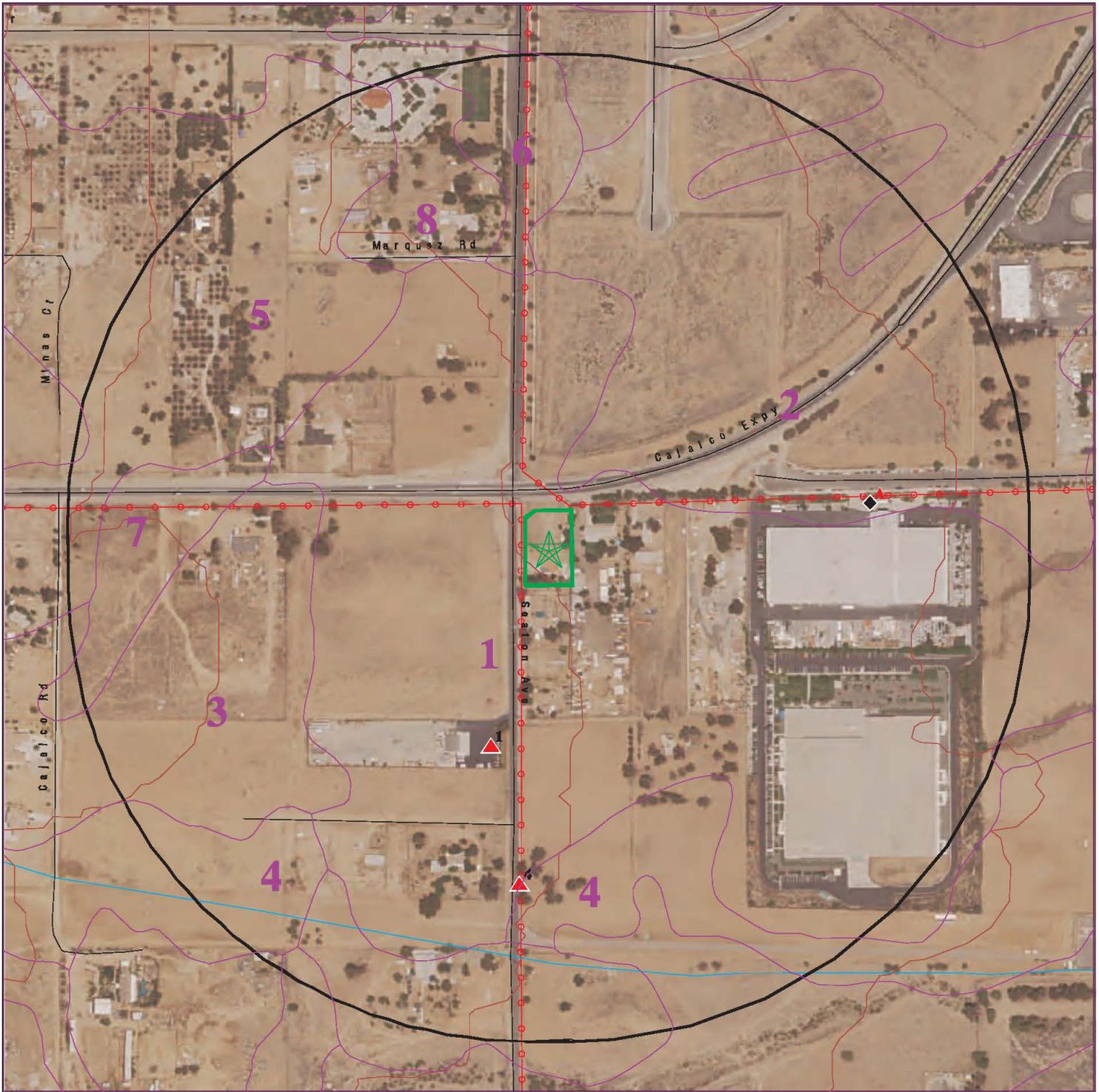
-  Areas of Concern

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

SITE NAME: 423206
 ADDRESS: 23031 Cajalco Road
 Perris CA 92570
 LAT/LONG: 33.836918 / 117.261264

CLIENT: AEI Consultants
 CONTACT: Tony Chilese
 INQUIRY #: 6086001.2s
 DATE: June 09, 2020 11:18 am

DETAIL MAP - 6086001.2S



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

-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  Areas of Concern



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

| | |
|---|--|
| <p>SITE NAME: 423206 ADDRESS: 23031 Cajalco Road Perris CA 92570 LAT/LONG: 33.836918 / 117.261264</p> | <p>CLIENT: AEI Consultants CONTACT: Tony Chilese INQUIRY #: 6086001.2s DATE: June 09, 2020 11:19 am</p> |
|---|--|

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent NPL RESPONSE</i> | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i> | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 1 | 1 | NR | 2 |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1
SSW
< 1/8
0.090 mi.
474 ft.

XL EQUIPMENT SALES INC
19641 SEATON AVE
PERRIS, CA 92570

RCRA NonGen / NLR **1025873257**
CAL000446383

Relative:
Higher
Actual:
1565 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-05-29 00:00:00.0
Facility name: XL EQUIPMENT SALES INC
Facility address: 19641 SEATON AVE
PERRIS, CA 92570
EPA ID: CAL000446383
Contact: PAZ TREVINO
Contact address: 19641 SEATON AVE
PERRIS, CA 92570
Contact country: Not reported
Contact telephone: 818-259-3070
Contact email: PAZ@XLEQUIP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: PAZ TREVINO
Owner/operator address: 19641 SEATON AVE
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 818-259-3070
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PAZ TREVINO
Owner/operator address: 19641 SEATON AVE
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 818-259-3070
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: Yes
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XL EQUIPMENT SALES INC (Continued)

1025873257

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**A2
East
1/8-1/4
0.163 mi.
861 ft.**

**GENISIS SUPREME RV INC
23129 CAJALCO RD
PERRIS, CA 92570
Site 1 of 2 in cluster A**

**RCRA NonGen / NLR 1025870708
CAL000428623**

**Relative:
Lower**

RCRA NonGen / NLR:

**Actual:
1544 ft.**

Date form received by agency: 2017-06-20 00:00:00.0
Facility name: GENISIS SUPREME RV INC
Facility address: 23129 CAJALCO RD
PERRIS, CA 92570
EPA ID: CAL000428623
Contact: MICHELLE TREANGEN
Contact address: 23129 CAJALCO RD
PERRIS, CA 92570
Contact country: Not reported
Contact telephone: 951-337-0254
Contact email: MTREANGEN@GENISSUPREME.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MICHELLE TREANGEN
Owner/operator address: 23129 CAJALCO RD
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 951-337-0254
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GENISIS SUPREME RV INC
Owner/operator address: 23129 CAJALCO RD
PERRIS, CA 92570
Owner/operator country: Not reported
Owner/operator telephone: 951-337-0254
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENESIS SUPREME RV INC (Continued)

1025870708

Handler Activities Summary:

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

Violation Status: No violations found

A3
East
1/8-1/4
0.163 mi.
861 ft.
Relative:
Lower
Actual:
1544 ft.

GENESIS SUPREME RV
23129 CAJALCO ROAD
PERRIS, CA 92570
Site 2 of 2 in cluster A

CERS HAZ WASTE **S113798222**
EMI **N/A**
HAZNET
NPDES
CIWQS
CERS
HWTS

CERS HAZ WASTE:

Name: GENESIS SUPREME RV INC
 Address: 23129 CAJALCO RD
 City,State,Zip: PERRIS, CA 92570
 Site ID: 162291
 CERS ID: 10326670
 CERS Description: Hazardous Waste Generator

EMI:

Name: WARLOCK INDUSTRIES
 Address: 23129 CAJALCO RD
 City,State,Zip: PERRIS, CA 92570
 Year: 2013
 County Code: 33
 Air Basin: SC
 Facility ID: 170259
 Air District Name: SC
 SIC Code: 3713
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.8619129682
 Reactive Organic Gases Tons/Yr: 1.84194
 Carbon Monoxide Emissions Tons/Yr: 0.00136
 NOX - Oxides of Nitrogen Tons/Yr: 0.00508
 SOX - Oxides of Sulphur Tons/Yr: 3e-005
 Particulate Matter Tons/Yr: 0.08395
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0806036

HAZNET:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS
Address: 23129 CAJALCO RD
Address 2: Not reported
City,State,Zip: PERRIS, CA 925707298
Contact: J POWELL
Telephone: 9516572680
Mailing Name: Not reported
Mailing Address: PO BOX 46

Year: 2015
Gepaid: CAL000342625
TSD EPA ID: CAD044429835
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.002

Year: 2014
Gepaid: CAL000342625
TSD EPA ID: CAD044429835
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0025

Year: 2014
Gepaid: CAL000342625
TSD EPA ID: NED981723513
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.4

Year: 2013
Gepaid: CAL000342625
TSD EPA ID: CAT000613893
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2013
Gepaid: CAL000342625
TSD EPA ID: CAT000613893
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2013
Gepaid: CAL000342625
TSD EPA ID: NED981723513
CA Waste Code: 491 - Unspecified sludge waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.1

Year: 2013
Gepaid: CAL000342625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

| | |
|------------------|--|
| TSD EPA ID: | CAT000613893 |
| CA Waste Code: | - |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | Not reported |
| Year: | 2013 |
| Gepaid: | CAL000342625 |
| TSD EPA ID: | CAT000613893 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02 |
| Year: | 2012 |
| Gepaid: | CAL000342625 |
| TSD EPA ID: | CAT000613893 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.075 |
| Year: | 2012 |
| Gepaid: | CAL000342625 |
| TSD EPA ID: | TXD077603371 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.325 |

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|--------------------|--|
| Year: | 2013 |
| Gen EPA ID: | CAL000342625 |
| Shipment Date: | 20131122 |
| Creation Date: | 4/24/2014 22:15:02 |
| Receipt Date: | 20131127 |
| Manifest ID: | 003939257SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| RCRA Code: | F003 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.015 |
| Waste Quantity: | 30 |
| Quantity Unit: | P |
| Additional Code 1: | D039 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

| | |
|--------------------|---|
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20131122 |
| Creation Date: | 4/24/2014 22:15:08 |
| Receipt Date: | 20131210 |
| Manifest ID: | 003939259SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT |
| TSDf EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 491 - Unspecified sludge waste |
| RCRA Code: | F005 |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D006 |
| Additional Code 3: | D005 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130930 |
| Creation Date: | 2/24/2014 22:15:07 |
| Receipt Date: | 20131011 |
| Manifest ID: | 003955100SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | CAR000187922 |
| Trans 2 Name: | RUST AND SONS |
| TSDf EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 491 - Unspecified sludge waste |
| RCRA Code: | F005 |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D006 |
| Additional Code 3: | D005 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130830 |
| Creation Date: | 1/13/2014 22:15:22 |
| Receipt Date: | 20130912 |
| Manifest ID: | 003896432SKS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

| | |
|--------------------|---|
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT |
| TSDf EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 491 - Unspecified sludge waste |
| RCRA Code: | F005 |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D006 |
| Additional Code 3: | D005 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130731 |
| Creation Date: | 12/29/2013 22:15:17 |
| Receipt Date: | 20130814 |
| Manifest ID: | 003850387SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 491 - Unspecified sludge waste |
| RCRA Code: | F005 |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D006 |
| Additional Code 3: | D005 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130627 |
| Creation Date: | 11/16/2013 22:15:06 |
| Receipt Date: | 20130717 |
| Manifest ID: | 003826634SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDf EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 491 - Unspecified sludge waste |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

RCRA Code: F005
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20130423
Creation Date: 8/23/2013 22:15:19
Receipt Date: 20130429
Manifest ID: 003636931SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130423
Creation Date: 8/23/2013 22:15:19
Receipt Date: 20130429
Manifest ID: 003636931SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130423 |
| Creation Date: | 8/23/2013 22:15:19 |
| Receipt Date: | 20130429 |
| Manifest ID: | 003569752SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | D039 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20130219 |
| Creation Date: | 7/6/2013 22:15:13 |
| Receipt Date: | 20130226 |
| Manifest ID: | 003512812SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2015 |
| Gen EPA ID: | CAL000342625 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Shipment Date: 20150203
Creation Date: 4/21/2015 22:14:53
Receipt Date: 20150223
Manifest ID: 004712456SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.002
Waste Quantity: 4
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000342625

Shipment Date: 20141110
Creation Date: 6/24/2015 22:15:49
Receipt Date: 20141204
Manifest ID: 004413610SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 491 - Unspecified sludge waste
RCRA Code: F005
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20141110
Creation Date: 1/22/2015 22:14:45
Receipt Date: 20141129
Manifest ID: 004510763SKS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported
Shipment Date: 20140331
Creation Date: 8/19/2014 22:15:10
Receipt Date: 20140414
Manifest ID: 004144958SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 491 - Unspecified sludge waste
RCRA Code: F005
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported
Shipment Date: 20140131
Creation Date: 7/20/2014 22:15:06
Receipt Date: 20140228
Manifest ID: 004136955SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: NJD986607380
Trans 2 Name: MXI
TSDf EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

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GENESIS SUPREME RV (Continued)

S113798222

CA Waste Code: 491 - Unspecified sludge waste
RCRA Code: F005
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000342625

Shipment Date: 20121219
Creation Date: 5/4/2013 22:15:12
Receipt Date: 20121226
Manifest ID: 003111407SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20121219
Creation Date: 5/24/2013 22:15:24
Receipt Date: 20130103
Manifest ID: 003541496SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D007
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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GENESIS SUPREME RV (Continued)

S113798222

| | |
|--------------------|--|
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121101 |
| Creation Date: | 4/17/2013 22:15:43 |
| Receipt Date: | 20121112 |
| Manifest ID: | 003313005SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | D007 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120713 |
| Creation Date: | 5/31/2013 22:15:16 |
| Receipt Date: | 20120724 |
| Manifest ID: | 003197128SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | D007 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

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GENESIS SUPREME RV (Continued)

S113798222

| | |
|--------------------|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 20120713 |
| Creation Date: | 6/1/2013 22:15:05 |
| Receipt Date: | 20120718 |
| Manifest ID: | 003303462SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | D039 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120615 |
| Creation Date: | 5/29/2013 22:15:15 |
| Receipt Date: | 20120628 |
| Manifest ID: | 003197127SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDf EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | U002 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120518 |
| Creation Date: | 5/30/2013 22:15:15 |
| Receipt Date: | 20120531 |
| Manifest ID: | 003272712SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

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EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

| | |
|--------------------|--|
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | D007 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120223 |
| Creation Date: | 8/22/2012 22:15:08 |
| Receipt Date: | 20120306 |
| Manifest ID: | 003157321SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDf EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | D007 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120131 |
| Creation Date: | 6/27/2012 20:30:16 |
| Receipt Date: | 20120207 |
| Manifest ID: | 003156666SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT000613893 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |

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Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported
Shipment Date: 20120113
Creation Date: 5/29/2012 20:30:08
Receipt Date: 20120118
Manifest ID: 003134765SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: GENESIS SUPREME RV
Address: 23129 CAJALCO ROAD
City,State,Zip: PERRIS, CA 92570
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 33I027497
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported

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GENESIS SUPREME RV (Continued)

S113798222

| | |
|---|--------------------|
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 12/04/2017 |
| Operator Name: | Genesis Supreme RV |
| Operator Address: | 23129 Cajalco Road |
| Operator City: | Perris |
| Operator State: | California |
| Operator Zip: | 92570 |
| NPDES as of 03/2018: | |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 490765 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 33I027497 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/04/2017 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Genesis Supreme RV |
| Discharge Address: | 23129 Cajalco Road |
| Discharge City: | Perris |
| Discharge State: | California |
| Discharge Zip: | 92570 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |

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GENESIS SUPREME RV (Continued)

S113798222

Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: TIFFANY COACHBUILDERS
Address: 23129 CAJALCO RD
City,State,Zip: PERRIS, CA 92570
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 33NEC001529
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 01/17/2017
Operator Name: Tiffany Coachbuilders
Operator Address: 23129 Cajalco rd

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GENESIS SUPREME RV (Continued)

S113798222

Operator City: Perris
Operator State: California
Operator Zip: 92570

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 463333
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 33NEC001529
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 10/01/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 09/18/2015
Processed Date: 11/18/2015
Status: Terminated
Status Date: 01/17/2017
Place Size: 6
Place Size Unit: Acres
Contact: Ben Clymer
Contact Title: Not reported
Contact Phone: 951-657-2680
Contact Phone Ext: Not reported
Contact Email: jim@tiffanylimo.com
Operator Name: Tiffany Coachbuilders
Operator Address: 23129 Cajalco rd
Operator City: Perris
Operator State: California
Operator Zip: 92570
Operator Contact: Jim Powell
Operator Contact Title: Shop Mgr.
Operator Contact Phone: 951-657-2680
Operator Contact Phone Ext: Not reported
Operator Contact Email: Jim@tiffanylimo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported

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GENESIS SUPREME RV (Continued)

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| | |
|---|--|
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Ben Clymer |
| Certifier Title: | Owner |
| Certification Date: | 18-SEP-15 |
| Primary Sic: | 3711-Motor Vehicles and Passenger Car Bodies |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Terminated |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 463333 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 8 33NEC001529 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 11/18/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 10/01/2016 |
| Discharge Name: | Tiffany Coachbuilders |
| Discharge Address: | 23129 Cajalco rd |
| Discharge City: | Perris |
| Discharge State: | California |
| Discharge Zip: | 92570 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |

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GENESIS SUPREME RV (Continued)

S113798222

Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: GENESIS SUPREME RV
Address: 23129 CAJALCO ROAD
City,State,Zip: PERRIS, CA 92570
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 490765
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 331027497
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Effective Date Of Regulatory Measure: 12/04/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 23129 Cajalco Road
Discharge Name: Genesis Supreme RV
Discharge City: Perris
Discharge State: California
Discharge Zip: 92570
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 490765
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33I027497
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/04/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Genesis Supreme RV
Discharge Address: 23129 Cajalco Road
Discharge City: Perris
Discharge State: California
Discharge Zip: 92570
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: GENESIS SUPREME RV
Address: 23129 CAJALCO ROAD
City,State,Zip: PERRIS, CA 92570
Agency: Genesis Supreme RV
Agency Address: 23129 Cajalco Road, Perris, CA 92570
Place/Project Type: Industrial - Travel Trailers and Campers
SIC/NAICS: 3792
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 33I027497
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/04/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.8367
Longitude: -117.25825

Name: TIFFANY COACHBUILDERS
Address: 23129 CAJALCO RD
City,State,Zip: PERRIS, CA 92570
Agency: Tiffany Coachbuilders
Agency Address: 23129 Cajalco rd, Perris, CA 92570
Place/Project Type: Industrial - Motor Vehicles and Passenger Car Bodies
SIC/NAICS: 3711
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 33NEC001529
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/18/2015
Termination Date: 10/01/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.8367
Longitude: -117.25825

CERS:

Name: GENESIS SUPREME RV
Address: 23129 CAJALCO ROAD
City,State,Zip: PERRIS, CA 92570
Site ID: 532701
CERS ID: 858706
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Genesis Supreme RV
Entity Title: Operator
Affiliation Address: 23129 Cajalco Road
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

Name: GENESIS SUPREME RV INC
Address: 23129 CAJALCO RD
City,State,Zip: PERRIS, CA 92570

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Site ID: 162291
CERS ID: 10326670
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 08-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 08-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 08-28-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 08-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Site Name: Genesis Supreme RV Inc
Violation Date: 11-20-2013
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: Returned to compliance on 01/15/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 11-20-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 01/15/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 08-28-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/13/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 08-28-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 08-28-2017
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

business or the unified program facility with responsibilities for emergency response or training.
Returned to compliance on 01/10/2018.
Violation Notes: Riverside County Department of Env Health
Violation Division: HMRRP
Violation Program: CERS
Violation Source:

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 11-20-2013
Violation Description: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Notes: Haz Waste Generator Program - Administration/Documentation - General
Returned to compliance on 01/15/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 08-28-2017
Violation Description: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 11-28-2017
Violation Description: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 08-28-2017
Violation Description: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/10/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Site Name: Genesis Supreme RV Inc
Violation Date: 11-20-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/15/2014.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 08-28-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 06/13/2018.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-13-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Site Address: 23129 CAJALCO RD
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 11-20-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Site Address: 23129 CAJALCO RD
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 11-20-2013
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 162291
Facility Name: Genesis Supreme RV Inc
Env Int Type Code: HWG
Program ID: 10326670
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.836700
Longitude: -117.258260

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Pablo Carmona
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pablo Carmona
Entity Title: Not reported
Affiliation Address: 23129 Cajalco Rd
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92570
Affiliation Phone: (951) 712-7051

Affiliation Type Desc: Operator
Entity Name: Pablo Carmona
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (951) 712-7051

Affiliation Type Desc: Parent Corporation
Entity Name: Genesis Supreme R V
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Affiliation Type Desc: Environmental Contact
Entity Name: Michelle Treangen
Entity Title: Not reported
Affiliation Address: 23129 Cajalco Rd
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 23129 Cajalco Rd
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Property Owner
Entity Name: Pablo Carmona
Entity Title: Not reported
Affiliation Address: 23129 Cajalco Rd
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92570
Affiliation Phone: (951) 337-0254

HWTS:

Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS
Address: 23129 CAJALCO RD
Address 2: Not reported
City,State,Zip: PERRIS, CA 925707298
EPA ID: CAL000342625

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENESIS SUPREME RV (Continued)

S113798222

Inactive Date: 06/30/2013
 Create Date: 04/28/2009
 Last Act Date: 01/27/2016
 Mailing Name: Not reported
 Mailing Address: PO BOX 46
 Mailing Address 2: Not reported
 Mailing City,State,Zip: PERRIS, CA 925720046
 Owner Name: LIMOS BY TIFFANY INC
 Owner Address: 23129 CAJALCO RD
 Owner Address 2: Not reported
 Owner City,State,Zip: PERRIS, CA 925707298
 Contact Name: J POWELL
 Contact Address: 23129 CAJALCO RD
 Contact Address 2: Not reported
 City,State,Zip: PERRIS, CA 925707298

NAICS:

EPA ID: CAL000342625
 Create Date: 2009-04-28 13:49:05
 NAICS Code: 336992
 NAICS Description: Military Armored Vehicle, Tank, and Tank Component Manufacturing
 Issued EPA ID Date: 2009-04-28 13:49:05
 Inactive Date: 2013-06-30 00:00:00
 Facility Name: LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS
 Facility Address: 23129 CAJALCO RD
 Facility Address 2: Not reported
 Facility City: PERRIS
 Facility County: 33
 Facility State: CA
 Facility Zip: 925707298

4
South
1/8-1/4
0.163 mi.
862 ft.

MWD - CHEMICAL UNLOADING FACILITY (CUF)
19760 SEATON AVE
PERRIS, CA 92570

CERS HAZ WASTE **S123296730**
CHMIRS **N/A**
CERS

Relative:
Higher
Actual:
1562 ft.

CERS HAZ WASTE:
 Name: MWD - CHEMICAL UNLOADING FACILITY (CUF)
 Address: 19760 SEATON AVE
 City,State,Zip: PERRIS, CA 92570
 Site ID: 50756
 CERS ID: 10033822
 CERS Description: Hazardous Chemical Management

Name: MWD - CHEMICAL UNLOADING FACILITY (CUF)
 Address: 19760 SEATON AVE
 City,State,Zip: PERRIS, CA 92570
 Site ID: 50756
 CERS ID: 10033822
 CERS Description: Hazardous Waste Generator

CHMIRS:

Name: Not reported
 Address: 19760 SEATON AVE
 City,State,Zip: PERRIS, CA
 OES Incident Number: 18-8625

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

| | |
|---|---------------------------------------|
| OES notification: | 12/19/2018 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Other |
| Cleanup By: | Unrecoverable |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | VAPOR |
| Measure: | Lbs. |
| Other: | Not reported |
| Date/Time: | 1235 |
| Year: | 2018 |
| Agency: | Municipal Water Dist. |
| Incident Date: | 12/18/2018 |
| Admin Agency: | Riverside County Environmental Health |
| Amount: | Not reported |
| Contained: | Stopped,Contained |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Chlorine Gas 7.9 Parts Per Million |
| Quantity Released: | 1 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatals: No
Comments: Not reported
Description: Per the caller the release was due to a possible loose valve resulting in the release impacting the containment area resulting ion the release being cleaned by the scrubber.

Name: Not reported
Address: 19760 SEATON AVE
City,State,Zip: PERRIS, CA 92570
OES Incident Number: 18-3487
OES notification: 05/30/2018
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Other
Cleanup By: Unrecoverable
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: VAPOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

Measure: Lbs.
Other: Not reported
Date/Time: 918
Year: 2018
Agency: Metro Water District of Southern CA
Incident Date: 05/30/2018
Admin Agency: Riverside County Environmental Health
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Chlorine Gas, 5.29 parts per million
Quantity Released: Unknown
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fataals: No
Comments: Not reported
Description: RP states a flow meter flange gasket failed during transloading, material vented into the atmosphere and was contained in a room and dissipated, the release was isolated at 0925 hours, the room was scrubbed and the gas was neutralized, RP handled containment and cleanup.

CERS:

Name: MWD - CHEMICAL UNLOADING FACILITY (CUF)
Address: 19760 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Site ID: 50756
CERS ID: 10033822
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 50756
Site Name: MWD - Chemical Unloading Facility (CUF)
Violation Date: 07-20-2017
Citation: 19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description: Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes: Returned to compliance on 08/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: CalARP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

Site ID: 50756
Site Name: MWD - Chemical Unloading Facility (CUF)
Violation Date: 07-20-2017
Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance
Violation Notes: Returned to compliance on 08/07/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: CalARP
Eval Source: CERS

Coordinates:

Site ID: 50756
Facility Name: MWD - Chemical Unloading Facility (CUF)
Env Int Type Code: CalARP
Program ID: 10033822
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 33.833706

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

Longitude: -117.261539

Affiliation:

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ignacio Verduzco
Entity Title: Not reported
Affiliation Address: Post Office Box 54153 Attn: SRS/Env. Program Support
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90054-0153
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Metropolitan Water District of Southern California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Post Office Box 54153 Attn: SRS/Env. Program Support
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90054-0153
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Annette Eckhardt
Entity Title: Sr. Occupational Safety and Health Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Anthony Fang
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

| | |
|------------------------|--|
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Metropolitan Water District of Southern California |
| Entity Title: | Not reported |
| Affiliation Address: | Post Office Box 54153 Attn: SRS/Env. Program Support |
| Affiliation City: | Los Angeles |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90054-0153 |
| Affiliation Phone: | (213) 217-6000 |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Gary Syfers |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (951) 776-2701 |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA |
| Entity Title: | Not reported |
| Affiliation Address: | Post Office Box 54153 Attn: SES/Env. Program Support |
| Affiliation City: | Los Angeles |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90054-0153 |
| Affiliation Phone: | (213) 217-6000 |

5
East
1/4-1/2
0.315 mi.
1661 ft.
Relative:
Lower
Actual:
1529 ft.

ECOLOGY RECYCLING SERVICES LLC
23332 CAJALCO RD
PERRIS, CA 92570

SWRCY **S110733091**
NPDES **N/A**
PROC
CIWQS
CERS
HWTS

SWRCY:
 Name: ECOLOGY RECYCLING SERVICES LLC
 Address: 23332 CAJALCO RD
 City,State,Zip: PERRIS, CA 92570
 Reg Id: 262180
 Cert Id: RC262180.001
 Mailing Address: 14150 Vine Pl
 Mailing City: Cerritos
 Mailing State: CA
 Mailing Zip Code: 90703
 Website: Not reported
 Email: Not reported
 Phone Number: (562) 921-9974
 Rural: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

Operation Begin Date: 10/01/2017
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Hours of Operation: Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 3:00 pm; Sun Closed
Organization ID: 260754
Organization Name: Ecology Recycling Services LLC

NPDES:

Name: ECOLOGY RECYCLING SERVICES LLC
Address: 23332 CAJALCO ROAD
City,State,Zip: PERRIS, CA 92570
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 33MR000070
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 01/14/2019
Operator Name: Ecology Recycling Services LLC
Operator Address: 14150 Vine Place
Operator City: Cerritos
Operator State: California
Operator Zip: 90703

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 489674
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33MR000070
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/10/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ecology Recycling Services LLC
Discharge Address: 14150 Vine Place

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

| | |
|-------------------------------|--------------|
| Discharge City: | Cerritos |
| Discharge State: | California |
| Discharge Zip: | 90703 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

| | |
|---|--------------------------------|
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 489674 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Region 8 - Scrap Metal Permit |
| Place ID: | Not reported |
| WDID: | 8 33MR000070 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 08/07/2017 |
| Processed Date: | 08/10/2017 |
| Status: | Active |
| Status Date: | 08/10/2017 |
| Place Size: | 5.5 |
| Place Size Unit: | Acres |
| Contact: | Regina Coronado |
| Contact Title: | Compliance Manager |
| Contact Phone: | 562-921-9974 |
| Contact Phone Ext: | Not reported |
| Contact Email: | gcoronado@ecoparts.com |
| Operator Name: | Ecology Recycling Services LLC |
| Operator Address: | 14150 Vine Place |
| Operator City: | Cerritos |
| Operator State: | California |
| Operator Zip: | 90703 |
| Operator Contact: | Regina Coronado |
| Operator Contact Title: | Compliance Manager |
| Operator Contact Phone: | 562-921-9974 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | gcoronado@ecoparts.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 562-544-9860 |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Aaron Siroonian
Certifier Title: Manager
Certification Date: 07-AUG-17
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: ECOLOGY RECYCLING SERVICES LLC
Address: 23332 CAJALCO ROAD
City,State,Zip: PERRIS, CA 92570
Facility Status: Active
NPDES Number: Not reported
Region: 8
Agency Number: 0
Regulatory Measure ID: 489674
Place ID: Not reported
Order Number: Not reported
WDID: 8 33MR000070
Regulatory Measure Type: Enrollee
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/10/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 14150 Vine Place
Discharge Name: Ecology Recycling Services LLC
Discharge City: Cerritos
Discharge State: California
Discharge Zip: 90703
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Active
Agency Number: 0
Region: 8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

Regulatory Measure ID: 489674
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33MR000070
Program Type: Region 8 - Scrap Metal Permit
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/10/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ecology Recycling Services LLC
Discharge Address: 14150 Vine Place
Discharge City: Cerritos
Discharge State: California
Discharge Zip: 90703
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

| | |
|---|--------------------------------|
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 489674 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Region 8 - Scrap Metal Permit |
| Place ID: | Not reported |
| WDID: | 8 33MR000070 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 08/07/2017 |
| Processed Date: | 08/10/2017 |
| Status: | Active |
| Status Date: | 08/10/2017 |
| Place Size: | 5.5 |
| Place Size Unit: | Acres |
| Contact: | Regina Coronado |
| Contact Title: | Compliance Manager |
| Contact Phone: | 562-921-9974 |
| Contact Phone Ext: | Not reported |
| Contact Email: | gcoronado@ecoparts.com |
| Operator Name: | Ecology Recycling Services LLC |
| Operator Address: | 14150 Vine Place |
| Operator City: | Cerritos |
| Operator State: | California |
| Operator Zip: | 90703 |
| Operator Contact: | Regina Coronado |
| Operator Contact Title: | Compliance Manager |
| Operator Contact Phone: | 562-921-9974 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | gcoronado@ecoparts.com |
| Operator Type: | Private Business |
| Developer: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 562-544-9860
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Santa Ana River
Certifier: Aaron Siroonian
Certifier Title: Manager
Certification Date: 07-AUG-17
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

PROC:

Name: ECOLOGY RECYCLING SERVICES LLC
Address: 23332 CAJALCO RD
City,State,Zip: PERRIS, CA 92570
Reg Id: Not reported
Cert Id: Not reported
Organization Id: Not reported
Organization Name: Ecology Recycling Services LLC
Mailing Address: 14150 Vine Pl
Mailing City: Cerritos
Mailing State: CA
Mailing Zip Code: 90703
Website: Not reported
Email: Not reported
Phone Number: (562) 921-9974
Rural: N/A
Operation Begin Date: 10/18/2019
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Fri 8:00 am - 4:30 pm; Sat 8:00 am - 3:00 pm; Sun Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

CIWQS:

Name: ECOLOGY RECYCLING SERVICES LLC
Address: 23332 CAJALCO ROAD
City,State,Zip: PERRIS, CA 92570
Agency: Ecology Recycling Services LLC
Agency Address: 14150 Vine Place, Cerritos, CA 90703
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Region 8 - Scrap Metal Permit
Order Number: R8-2012-0012
WDID: 8 33MR000070
NPDES Number: CAG618001
Adoption Date: Not reported
Effective Date: 08/10/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 2
Latitude: 33.83895
Longitude: -117.25683

CERS:

Name: ECOLOGY RECYCLING SERVICES LLC
Address: 23332 CAJALCO ROAD
City,State,Zip: PERRIS, CA 92570
Site ID: 531097
CERS ID: 857888
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 531097
Site Name: Ecology Recycling Services LLC
Violation Date: 08-26-2019
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Regina Coronado collects the storm water samples. However, proof of sampling certification from a certified laboratory or from the Regional Board's Certified Persons training was not provided. The monthly inspections were conducted by Francisco Godmez, who is not a recently recertified Scrap Metal-Qualified SWPPP Practitioner or Developer. The calibration logs were unavailable upon request.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS
Site ID: 531097
Site Name: Ecology Recycling Services LLC
Violation Date: 08-26-2019
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SWPPP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

Violation Notes: The facility SWPPP was last updated on July 2012 by Roger D. Griffin.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a Scrap Metal Permit storm water compliance inspection of Ecology Recycling Services LLC on August 26, 2019. Staff met with Irene Munoz, the self-identified site manager, and Francisco Godmez, the self-identified site foreman. Ms. Munoz and Mr. Godmez provided staff a copy of the facility SWPPP, the monthly inspection reports, Rain Event Action Plans, training records, and sampling bottles. The calibration logs and sampling meters were unavailable upon request. The facility appeared to be entirely paved except for the dirt surface located on the northern portion of the facility. The facility was sloped so that storm water would flow in the direction of the infiltration basin. Regional Board staff observed a scrap operations and disassembly area in the center of the facility.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 531097
Site Name: Ecology Recycling Services LLC
Site Address: 23332 CAJALCO ROAD
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 08-30-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: The facility SWPPP was last updated on July 2012 by Roger D. Griffin. Regina Coronado collects the storm water samples. However, proof of sampling certification from a certified laboratory or from the Regional Board's Certified Persons training was not provided. The monthly inspections were conducted by Francisco Godmez, who is not a recently recertified Scrap Metal-Qualified SWPPP Practitioner or Developer. The calibration logs were unavailable upon request. A request via verbal communication was sent to Ms. Coronado for the insufficient SWPPP and deficient BMPs on 8/30/2019. The deadline for the requested information was on 9/13/2019.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Ecology Recycling Services LLC
Entity Title: Operator
Affiliation Address: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: Not reported

HWTS:

Name: ECOLOGY RECYCLING SERVICES LLC
Address: 23332 CAJALCO RD
Address 2: Not reported
City,State,Zip: PERRIS, CA 92570
EPA ID: CAL000428399
Inactive Date: Not reported
Create Date: 06/13/2017
Last Act Date: 08/28/2019
Mailing Name: Not reported
Mailing Address: 14150 VINE PL
Mailing Address 2: Not reported
Mailing City,State,Zip: CERRITOS, CA 90703
Owner Name: ECOLOGY RECYCLING SERVICES, LLC
Owner Address: 14150 VINE PL
Owner Address 2: Not reported
Owner City,State,Zip: CERRITOS, CA 90703
Contact Name: REGINA CORONADO
Contact Address: 14150 VINE PL
Contact Address 2: Not reported
City,State,Zip: CERRITOS, CA 90703

NAICS:

EPA ID: CAL000428399
Create Date: 2017-06-13 14:10:48
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2017-06-13 14:10:48
Inactive Date: Not reported
Facility Name: ECOLOGY RECYCLING SERVICES LLC
Facility Address: 23332 CAJALCO RD
Facility Address 2: Not reported
Facility City: PERRIS
Facility County: 33
Facility State: CA
Facility Zip: 92570

6
South
1/4-1/2
0.388 mi.
2047 ft.

Relative:
Higher

Actual:
1562 ft.

ALPHA RESINS
19991 SEATON AVE
PERRIS, CA 92370

CORRACTS 1000238960
RCRA-TSDF CAD059270975
RCRA-LQG
ENVIROSTOR
HIST UST
RAATS
EMI
HWP
NPDES
CIWQS
CERS

CORRACTS:

Region: 09
Name: AOC LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Address: 19991 SEATON AVENUE
Address 2: Not reported
City,State,Zip: PERRIS, CA 92370-0000
EPA ID: CAD059270975
Area Name: ENTIRE FACILITY
Corrective Action: CA029ST
Actual Date: 1990-01-01 00:00:00.0
NAICS Code 1: 325211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: AOC LLC
Address: 19991 SEATON AVENUE
Address 2: Not reported
City,State,Zip: PERRIS, CA 92370-0000
EPA ID: CAD059270975
Area Name: ENTIRE FACILITY
Corrective Action: CA050
Actual Date: 1988-10-24 00:00:00.0
NAICS Code 1: 325211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: AOC LLC
Address: 19991 SEATON AVENUE
Address 2: Not reported
City,State,Zip: PERRIS, CA 92370-0000
EPA ID: CAD059270975
Area Name: ENTIRE FACILITY
Corrective Action: CA075LO
Actual Date: 1992-07-16 00:00:00.0
NAICS Code 1: 325211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: AOC LLC
Address: 19991 SEATON AVENUE
Address 2: Not reported
City,State,Zip: PERRIS, CA 92370-0000
EPA ID: CAD059270975
Area Name: ENTIRE FACILITY
Corrective Action: CA225NR
Actual Date: 1992-07-16 00:00:00.0
NAICS Code 1: 325211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: AOC LLC
Address: 19991 SEATON AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Address 2: Not reported
City,State,Zip: PERRIS, CA 92370-0000
EPA ID: CAD059270975
Area Name: ENTIRE FACILITY
Corrective Action: CA999
Actual Date: 1988-10-24 00:00:00.0
NAICS Code 1: 325211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

RCRA-TSDF:

Date form received by agency: 2018-01-25 00:00:00.0
Facility name: AOC LLC
Facility address: 19991 SEATON AVENUE
PERRIS, CA 92370-0000
EPA ID: CAD059270975
Mailing address: SEATON AVENUE
PERRIS, CA 92370-0000
Contact: JUAN F MONTALVO
Contact address: SEATON AVENUE
PERRIS, CA 92370-0000
Contact country: US
Contact telephone: 951-943-9708
Contact email: JMONTALVO@AOC-RESINS.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: AOC, LLC
Owner/operator address: SEATON AVENUE
PERRIS, CA 92370
Owner/operator country: US
Owner/operator telephone: 951-943-9708
Owner/operator email: JMONTALVO@AOC-RESINS.COM
Owner/operator fax: 951-657-8370
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1997-05-01 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Owner/Op end date: Not reported

Owner/operator name: THE ALPHA CORPORATION
Owner/operator address: HIGHWAY 57 EAST
COLLIERVILLE, TN 38017

Owner/operator country: US
Owner/operator telephone: 901-854-2850
Owner/operator email: JMONTALVO@AOC-RESINS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1997-05-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2016-01-19 00:00:00.0
Site name: AOC, LLC
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: AOC, LLC
Classification: Large Quantity Generator

Date form received by agency: 2012-02-28 00:00:00.0
Site name: AOC, LLC
Classification: Large Quantity Generator

Date form received by agency: 2010-02-08 00:00:00.0
Site name: AOC, LLC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-27 00:00:00.0
Site name: AOC, L.L.C.
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: AOC, L.L.C.
Classification: Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Date form received by agency: 2006-02-27 00:00:00.0
Site name: AOC, L.L.C.
Classification: Large Quantity Generator

Date form received by agency: 2002-03-01 00:00:00.0
Site name: AOC, L.L.C.
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: ALPHA/OWENS-CORNING L.L.C
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: ALPHA OWENS CORNING L L C
Classification: Large Quantity Generator

Date form received by agency: 1994-10-17 00:00:00.0
Site name: ALPHA OWENS CORNING L L C
Classification: Small Quantity Generator

Date form received by agency: 1994-03-29 00:00:00.0
Site name: ALPHA RESINS CORP
Classification: Large Quantity Generator

Date form received by agency: 1992-02-26 00:00:00.0
Site name: ALPHA RESINS
Classification: Large Quantity Generator

Date form received by agency: 1990-04-12 00:00:00.0
Site name: ALPHA RESINS
Classification: Large Quantity Generator

Hazardous Waste Summary:

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

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

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

- . Waste code: 272
- . Waste name: Polymeric resin waste

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

- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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

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

- . Waste code: U107
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

- . Waste code: U147
- . Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- Amount (Lbs): 32499

- Waste code: U147
- Waste name: 2,5-FURANDIONE
- Amount (Lbs): 500

- Waste code: U190
- Waste name: 1,3-ISOBENZOFURANDIONE
- Amount (Lbs): 500

Corrective Action Summary:

- Event date: 1988-10-24 00:00:00.0
- Event: RFA COMPLETED

- Event date: 1988-10-24 00:00:00.0
- Event: CA PROCESS IS TERMINATED

- Event date: 1990-01-01 00:00:00.0
- Event: LEAD AGENCY DETERMINATION

- Event date: 1992-07-16 00:00:00.0
- Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

- Event date: 1992-07-16 00:00:00.0
- Event: CA PRIORITIZATION-LOW CA PRIORITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-11-18 18:36:27.0
Date achieved compliance: 2009-03-06 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-01-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2009-02-09 15:28:17.0
Date achieved compliance: 2009-02-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 2009-02-09 15:31:56.0
Date achieved compliance: 2009-02-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Preparedness and Prevention
Date violation determined: 2009-02-09 15:31:14.0
Date achieved compliance: 2009-02-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2005-02-17 12:07:28.0
Date achieved compliance: 2004-12-03 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2004-11-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-03-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1993-01-07 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-12-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 2400
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1988-08-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1988-08-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1993-01-07 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-12-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 2400
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 263
Area of violation: Transporters - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-05-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 263
Area of violation: Transporters - General
Date violation determined: 2003-01-10 17:20:23.0
Date achieved compliance: 1988-08-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-05-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-05-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:23.0
Date achieved compliance: 1988-08-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2019-10-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-08-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-01-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2009-02-19 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 2009-02-19 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Preparedness and Prevention
Date achieved compliance: 2009-02-19 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-03-06 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-11-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2004-12-03 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-11-06 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-10-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-01-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1989-05-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 1989-05-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1989-05-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1989-03-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-01-09 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1988-06-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1988-08-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-06-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 1988-08-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-06-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1988-08-01 00:00:00.0
Evaluation lead agency: State

RCRA-LQG:

Date form received by agency: 2018-01-25 00:00:00.0
Facility name: AOC LLC
Facility address: 19991 SEATON AVENUE
PERRIS, CA 92370-0000

EPA ID: CAD059270975
Mailing address: SEATON AVENUE
PERRIS, CA 92370-0000

Contact: JUAN F MONTALVO
Contact address: SEATON AVENUE
PERRIS, CA 92370-0000

Contact country: US
Contact telephone: 951-943-9708
Contact email: JMONTALVO@AOC-RESINS.COM

EPA Region: 09
Land type: Private
Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting

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ALPHA RESINS (Continued)

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from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: AOC, LLC
Owner/operator address: SEATON AVENUE
PERRIS, CA 92370
Owner/operator country: US
Owner/operator telephone: 951-943-9708
Owner/operator email: JMONTALVO@AOC-RESINS.COM
Owner/operator fax: 951-657-8370
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1997-05-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: THE ALPHA CORPORATION
Owner/operator address: HIGHWAY 57 EAST
COLLIERVILLE, TN 38017
Owner/operator country: US
Owner/operator telephone: 901-854-2850
Owner/operator email: JMONTALVO@AOC-RESINS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1997-05-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2016-01-19 00:00:00.0
Site name: AOC, LLC
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: AOC, LLC
Classification: Large Quantity Generator

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Date form received by agency: 2012-02-28 00:00:00.0
Site name: AOC, LLC
Classification: Large Quantity Generator

Date form received by agency: 2010-02-08 00:00:00.0
Site name: AOC, LLC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-27 00:00:00.0
Site name: AOC, L.L.C.
Classification: Large Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: AOC, L.L.C.
Classification: Small Quantity Generator

Date form received by agency: 2006-02-27 00:00:00.0
Site name: AOC, L.L.C.
Classification: Large Quantity Generator

Date form received by agency: 2002-03-01 00:00:00.0
Site name: AOC, L.L.C.
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: ALPHA/OWENS-CORNING L.L.C
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: ALPHA OWENS CORNING L L C
Classification: Large Quantity Generator

Date form received by agency: 1994-10-17 00:00:00.0
Site name: ALPHA OWENS CORNING L L C
Classification: Small Quantity Generator

Date form received by agency: 1994-03-29 00:00:00.0
Site name: ALPHA RESINS CORP
Classification: Large Quantity Generator

Date form received by agency: 1992-02-26 00:00:00.0
Site name: ALPHA RESINS
Classification: Large Quantity Generator

Date form received by agency: 1990-04-12 00:00:00.0
Site name: ALPHA RESINS
Classification: Large Quantity Generator

Hazardous Waste Summary:

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

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 181

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- . Waste name: Other inorganic solid waste
- . Waste code: 272
- . Waste name: Polymeric resin waste
- . Waste code: 331
- . Waste name: Off-specification, aged, or surplus organics
- . Waste code: 343
- . Waste name: Unspecified organic liquid mixture
- . Waste code: 352
- . Waste name: Other organic solids
- . Waste code: 513
- . Waste name: Empty containers less than 30 gallons
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: U107
- . Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE
- . Waste code: U147
- . Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE
- . Waste code: U190
- . Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
- Amount (Lbs): 32499
- Waste code: U147
- Waste name: 2,5-FURANDIONE
- Amount (Lbs): 500
- Waste code: U190
- Waste name: 1,3-ISOBENZOFURANDIONE
- Amount (Lbs): 500

Corrective Action Summary:

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ALPHA RESINS (Continued)

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Event date: 1988-10-24 00:00:00.0
Event: RFA COMPLETED

Event date: 1988-10-24 00:00:00.0
Event: CA PROCESS IS TERMINATED

Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1992-07-16 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1992-07-16 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-11-18 18:36:27.0
Date achieved compliance: 2009-03-06 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2009-01-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2009-02-09 15:28:17.0
Date achieved compliance: 2009-02-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 2009-02-09 15:31:56.0
Date achieved compliance: 2009-02-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

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ALPHA RESINS (Continued)

1000238960

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Preparedness and Prevention
Date violation determined: 2009-02-09 15:31:14.0
Date achieved compliance: 2009-02-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2005-02-17 12:07:28.0
Date achieved compliance: 2004-12-03 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2004-11-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-03-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1993-01-07 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-12-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 2400
Final penalty amount: Not reported
Paid penalty amount: Not reported

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EPA ID Number

ALPHA RESINS (Continued)

1000238960

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1988-08-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1988-08-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1993-01-07 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-12-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 2400
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 263
Area of violation: Transporters - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-05-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 263

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ALPHA RESINS (Continued)

1000238960

Area of violation: Transporters - General
Date violation determined: 2003-01-10 17:20:23.0
Date achieved compliance: 1988-08-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-05-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:24.0
Date achieved compliance: 1989-05-12 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:23.0
Date achieved compliance: 1988-08-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2019-10-22 00:00:00.0

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ALPHA RESINS (Continued)

1000238960

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-08-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-01-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2009-02-19 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 2009-02-19 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Preparedness and Prevention
Date achieved compliance: 2009-02-19 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2009-01-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2009-03-06 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-11-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2004-12-03 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-11-06 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-10-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1993-01-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1989-05-12 00:00:00.0

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ALPHA RESINS (Continued)

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Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 1989-05-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1989-05-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-01-11 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1989-03-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-01-09 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1988-06-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1988-08-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-06-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - General
Date achieved compliance: 1988-08-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-06-07 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1988-08-01 00:00:00.0
Evaluation lead agency: State

ENVIROSTOR:

Name: AOC LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 923700000
Facility ID: 80001432
Status: Active
Status Date: 08/12/2009
Site Code: 401231
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM

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ALPHA RESINS (Continued)

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Program Manager: Not reported
Supervisor: Philip Chandler
Division Branch: Cleanup Chatsworth
Assembly: 61
Senate: 31
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.83099
Longitude: -117.2627
APN: 317090029
Past Use: MANUFACTURING - CHEMICALS
Potential COC: Diethylene glycol, monobutyl ether Diethylene glycol, monoethyl ether Ethylene glycol Ethylene glycol, monobutyl ether Phthalic anhydride Propylene glycol Propylene glycol, monoethyl ether Propylene glycol, monomethyl ether
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SED, SOIL, SURFW
Alias Name: 317090029
Alias Type: APN
Alias Name: CAD059270975
Alias Type: EPA Identification Number
Alias Name: 110000479385
Alias Type: EPA (FRS #)
Alias Name: 401231
Alias Type: Project Code (Site Code)
Alias Name: 80001432
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 07/16/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 10/24/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CA Process is Terminated
Completed Date: 10/24/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 10/01/1988
Comments: RCRA FA was conducted by A. T. Kearney on behalf of the U.S.EPA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support

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ALPHA RESINS (Continued)

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Completed Date: 09/15/2006
Comments: DTSC issued a letter on September 15, 2006 responding a letter request, dated April 24, 2006, to provide additional information on: 1) summary report related to the DTSC March 10, 2005 on-site evaluation; 2) copies of figures indicating the location of the new areas of concerns (AOCs) identified, as referenced in Section 3 of the draft corrective action consent agreement (CACA); and 3) clarification of table 2.3 of the draft CACA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/11/2005
Comments: DTSC issued a letter to RP submitting a copy of the RCRA Facility Assessment report dated October 1988

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/16/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/19/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/25/2005
Comments: Signed HARP is not available in the file room

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/07/2007
Comments: DTSC concurred with AOC's proposed schedule for submittal of the Letter Report on Current Condition at the AOC LLC Facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/30/1990
Comments: DHS issued a letter on April 30, 1990 on which acknowledged the Certification of Closure Report dated December 28, 1989, for the hazardous waste incinerator that operated at the Alpha Resins Corporation. The acknowledgment of Facility closure was not a certification that the Facility did not pose any environmental or public health threat, nor did release the owner/operator from responsibilities and liabilities associated with past hazardous waste management practices that occurred at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

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ALPHA RESINS (Continued)

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Completed Date: 09/10/2015
Comments: Cost estimate completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/04/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/10/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/19/1980
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/30/1981
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Phase 1
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: RFI Workplan
Future Due Date: 2020
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:

Name: ALPHA RESINS
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92370
File Number: 0001F9FE
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F9FE.pdf>
Region: STATE
Facility ID: 00000019398
Facility Type: Other
Other Type: RESIN PLANT
Contact Name: JOHN HUGHES
Telephone: 7146575161
Owner Name: THE ALPHA CORPORATION
Owner Address: HIGHWAY 57 EAST
Owner City,St,Zip: COLLIERVILLE, TN 38017
Total Tanks: 0003

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ALPHA RESINS (Continued)

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Tank Num: 001
Container Num: 01
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 02
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 003
Container Num: 03
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

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RAATS:

Entry No: 1
Facility ID: CAD059270975
Type: Not reported
Docket No: RCRA-09-85-0001
Region: 09
Issue Date: Not reported
Final Date: 10/12/1984
Status: Complaint Issued
Additional: Not reported
Action ID: 522
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3005
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: .00
Final Penalty: .00
Total Prop. Penalty: .00
Comments: Not reported

Entry No: 1
Facility ID: CAD059270975
Type: Not reported
Docket No: RCRA-09-85-0001
Region: 09
Issue Date: Not reported
Final Date: 10/12/1984

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Status: Complaint Issued
Additional: Not reported
Action ID: 522
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 270.10(E)(4)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: .00
Total Prop. Penalty: .00
Comments: Not reported

EMI:

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92370
Year: 2002
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92370
Year: 2003
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 10
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92370

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Year: 2004
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14.9067966
Reactive Organic Gases Tons/Yr: 9.82
Carbon Monoxide Emissions Tons/Yr: 1.2297
NOX - Oxides of Nitrogen Tons/Yr: 2.2815
SOX - Oxides of Sulphur Tons/Yr: 0.029756
Particulate Matter Tons/Yr: 0.26499
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.23

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92370
Year: 2005
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .889675
Reactive Organic Gases Tons/Yr: .549064262
Carbon Monoxide Emissions Tons/Yr: 1.2121
NOX - Oxides of Nitrogen Tons/Yr: 2.184545
SOX - Oxides of Sulphur Tons/Yr: .02143
Particulate Matter Tons/Yr: .261165
Part. Matter 10 Micrometers and Smlr Tons/Yr:.23025594

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92370
Year: 2006
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.432175151723743611
Reactive Organic Gases Tons/Yr: 5.853
Carbon Monoxide Emissions Tons/Yr: 1.365
NOX - Oxides of Nitrogen Tons/Yr: 2.26
SOX - Oxides of Sulphur Tons/Yr: .023
Particulate Matter Tons/Yr: .294
Part. Matter 10 Micrometers and Smlr Tons/Yr:.2641

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92370
Year: 2007
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9.430036548942120371
Reactive Organic Gases Tons/Yr: 5.853
Carbon Monoxide Emissions Tons/Yr: 1.365
NOX - Oxides of Nitrogen Tons/Yr: 2.26
SOX - Oxides of Sulphur Tons/Yr: .023
Particulate Matter Tons/Yr: .294
Part. Matter 10 Micrometers and Smlr Tons/Yr.:2641

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Year: 2008
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2295
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15.07811376000858083
Reactive Organic Gases Tons/Yr: 9.963154663978917988
Carbon Monoxide Emissions Tons/Yr: .9653995
NOX - Oxides of Nitrogen Tons/Yr: 4.40242296085028655
SOX - Oxides of Sulphur Tons/Yr: .014278975
Particulate Matter Tons/Yr: .194995375
Part. Matter 10 Micrometers and Smlr Tons/Yr.:19497979

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Year: 2009
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2295
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.0821268014842804
Reactive Organic Gases Tons/Yr: 5.1635499999999999
Carbon Monoxide Emissions Tons/Yr: 0.680610000000000005
NOX - Oxides of Nitrogen Tons/Yr: 3.1142699999999999
SOX - Oxides of Sulphur Tons/Yr: 0.0122285

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MAP FINDINGS

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Database(s)

EDR ID Number
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ALPHA RESINS (Continued)

1000238960

Particulate Matter Tons/Yr: 0.13782249999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.13762286500000001

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Year: 2010
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2295
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.7045807250007101
Reactive Organic Gases Tons/Yr: 3.6664599999999998
Carbon Monoxide Emissions Tons/Yr: 0.72604000000000002
NOX - Oxides of Nitrogen Tons/Yr: 1.3524
SOX - Oxides of Sulphur Tons/Yr: 0.01336795
Particulate Matter Tons/Yr: 0.15657974999999999
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.14263007150000001

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Year: 2011
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2295
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.8255886653
Reactive Organic Gases Tons/Yr: 3.70706
Carbon Monoxide Emissions Tons/Yr: 0.86354
NOX - Oxides of Nitrogen Tons/Yr: 1.65961
SOX - Oxides of Sulphur Tons/Yr: 0.01689
Particulate Matter Tons/Yr: 0.18962
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.17000252

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Year: 2012
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2295
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.7202886107
Reactive Organic Gases Tons/Yr: 3.73289

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MAP FINDINGS

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ALPHA RESINS (Continued)

1000238960

Carbon Monoxide Emissions Tons/Yr: 0.77024
NOX - Oxides of Nitrogen Tons/Yr: 1.4247
SOX - Oxides of Sulphur Tons/Yr: 0.01286
Particulate Matter Tons/Yr: 0.16742
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.14213816

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Year: 2013
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5.7592429067
Reactive Organic Gases Tons/Yr: 3.81681
Carbon Monoxide Emissions Tons/Yr: 1.98159
NOX - Oxides of Nitrogen Tons/Yr: 1.48536
SOX - Oxides of Sulphur Tons/Yr: 0.01438
Particulate Matter Tons/Yr: 0.17037
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1417864

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Year: 2014
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.4971263252
Reactive Organic Gases Tons/Yr: 4.63982
Carbon Monoxide Emissions Tons/Yr: 0.70304
NOX - Oxides of Nitrogen Tons/Yr: 0.70898
SOX - Oxides of Sulphur Tons/Yr: 0.01108
Particulate Matter Tons/Yr: 0.14849
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.12351596

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Year: 2015
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

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MAP FINDINGS

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ALPHA RESINS (Continued)

1000238960

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12.673498909
Reactive Organic Gases Tons/Yr: 11.77189445
Carbon Monoxide Emissions Tons/Yr: 0.900319
NOX - Oxides of Nitrogen Tons/Yr: 0.9924485
SOX - Oxides of Sulphur Tons/Yr: 0.01402181
Particulate Matter Tons/Yr: 0.18722315
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.161949201

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Year: 2016
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.7742614136
Reactive Organic Gases Tons/Yr: 1.00127321
Carbon Monoxide Emissions Tons/Yr: 0.8260817
NOX - Oxides of Nitrogen Tons/Yr: 0.77
SOX - Oxides of Sulphur Tons/Yr: 0.0127233242
Particulate Matter Tons/Yr: 0.15259185
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.1294313376

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92570
Year: 2017
County Code: 33
Air Basin: SC
Facility ID: 117140
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8833343432
Reactive Organic Gases Tons/Yr: 1.0516311
Carbon Monoxide Emissions Tons/Yr: 0.787559
NOX - Oxides of Nitrogen Tons/Yr: 1.4439181
SOX - Oxides of Sulphur Tons/Yr: 0.012990141
Particulate Matter Tons/Yr: 0.15292615
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.129653644

HWP:

Name: AOC LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 923700000
EPA Id: CAD059270975
Cleanup Status: CLOSED
Latitude: 33.83099
Longitude: -117.2627

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 401231, TBD
Assembly District: 61
Senate District: 31
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/14/1984

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 06/21/1989

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 03/28/1984

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 05/02/1983

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 09/30/1982

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 01/01/1989

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 10/23/1984

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Database(s)

EDR ID Number
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ALPHA RESINS (Continued)

1000238960

Closure:

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: Closure Final - CLOSURE PLAN APPROVED
Actual Date: 06/21/1989

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: Closure Final - PUBLIC COMMENT (BEGIN)
Actual Date: 02/06/1989

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: Closure Final - CLOSURE PLAN RECEIVED
Actual Date: 02/19/1985

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: Closure Final - PUBLIC COMMENT (END)
Actual Date: 03/08/1989

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 04/30/1990

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Unit Names: INCIN1, TANKSTR1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/28/1989

Alias:

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000479385

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 401231

EPA Id: CAD059270975
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: TBD

NPDES:

Name: AOC LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Address: 19991 SEATON AVENUE
City,State,Zip: PERRIS, CA 92570
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 210684
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 33I001426
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/27/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 19991 Seaton Avenue
Discharge Name: AOC LLC
Discharge City: Perris
Discharge State: California
Discharge Zip: 92570
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 210684
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 33I001426
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/27/1992
Status: Active
Status Date: 03/27/1992
Place Size: 10
Place Size Unit: Acres
Contact: Juan Montalvo
Contact Title: Environmental Health Safety Leader
Contact Phone: 951-943-9708

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|-------------------------------|--|
| Contact Phone Ext: | Not reported |
| Contact Email: | jmontalvo@aoc-resins.com |
| Operator Name: | AOC LLC |
| Operator Address: | 19991 Seaton Avenue |
| Operator City: | Perris |
| Operator State: | California |
| Operator Zip: | 92570 |
| Operator Contact: | JUAN MONTALVO |
| Operator Contact Title: | EHS Leader |
| Operator Contact Phone: | 951-943-9708 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | jmontalvo@aoc-resins.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Perris |
| Certifier: | JUAN MONTALVO |
| Certifier Title: | EHS LEADER |
| Certification Date: | 05-MAR-15 |
| Primary Sic: | 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 8 |
| Regulatory Measure ID: | 210684 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

WDID: 8 33I001426
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/27/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: AOC LLC
Discharge Address: 19991 Seaton Avenue
Discharge City: Perris
Discharge State: California
Discharge Zip: 92570
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: AOC LLC
Address: 19991 SEATON AVENUE
City,State,Zip: PERRIS, CA 92570
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 33I001426
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/27/1992
Operator Name: AOC LLC
Operator Address: 19991 Seaton Avenue
Operator City: Perris
Operator State: California
Operator Zip: 92570

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 210684
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 8 33I001426
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/27/1992
Status: Active
Status Date: 03/27/1992
Place Size: 10
Place Size Unit: Acres
Contact: Juan Montalvo
Contact Title: Environmental Health Safety Leader
Contact Phone: 951-943-9708
Contact Phone Ext: Not reported
Contact Email: jmontalvo@aoc-resins.com
Operator Name: AOC LLC
Operator Address: 19991 Seaton Avenue
Operator City: Perris
Operator State: California
Operator Zip: 92570
Operator Contact: JUAN MONTALVO
Operator Contact Title: EHS Leader
Operator Contact Phone: 951-943-9708
Operator Contact Phone Ext: Not reported
Operator Contact Email: jmontalvo@aoc-resins.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Perris
Certifier: JUAN MONTALVO
Certifier Title: EHS LEADER
Certification Date: 05-MAR-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Primary Sic: 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 210684
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33I001426
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/27/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: AOC LLC
Discharge Address: 19991 Seaton Avenue
Discharge City: Perris
Discharge State: California
Discharge Zip: 92570
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: AOC LLC
Address: 19991 SEATON AVENUE
City,State,Zip: PERRIS, CA 92570
Agency: AOC LLC
Agency Address: 19991 Seaton Avenue, Perris, CA 92570
Place/Project Type: Industrial - Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
SIC/NAICS: 2821
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 33I001426
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/27/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.83092
Longitude: -117.26161

CERS:

Name: AOC, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Address: 19991 SEATON AVENUE
City,State,Zip: PERRIS, CA 92570-8724
Site ID: 451612
CERS ID: 110000479385
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: JUAN F MONTALVO
Entity Title: ENVIRONMENTAL/SAFETY LEAD
Affiliation Address: 19991 SEATON AVE
Affiliation City: PERRIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: JAMES EARL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: AOC LLC
Address: 19991 SEATON AVENUE
City,State,Zip: PERRIS, CA 92570
Site ID: 526382
CERS ID: 205955
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 526382
Site Name: AOC LLC
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: AOC LLC
Entity Title: Operator
Affiliation Address: 19991 Seaton Avenue
Affiliation City: Perris
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92570
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

7
East
1/2-1
0.744 mi.
3928 ft.

VAL VERDE CONTINUATION HIGH SCHOOL
NEVADA AVENUE/MORGAN STREET
PERRIS, CA 92571

ENVIROSTOR **S105628757**
SCH **N/A**

Relative:
Lower

ENVIROSTOR:

Actual:
1499 ft.

Name: VAL VERDE CONTINUATION HIGH SCHOOL
 Address: NEVADA AVENUE/MORGAN STREET
 City,State,Zip: PERRIS, CA 92571-3103
 Facility ID: 33010050
 Status: No Further Action
 Status Date: 05/23/2002
 Site Code: 404250
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 18
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Javier Hinojosa
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 61
 Senate: 31
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: School District
 Latitude: 33.8217
 Longitude: -117.204
 APN: NONE SPECIFIED
 Past Use: AGRICULTURAL - ROW CROPS
 Potential COC: Arsenic Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH
 (alpha HCH (beta HCH (gamma Lindane HCH-technical Heptachlor
 Heptachlor epoxide Mirex Toxaphene
 Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30309-NO
 30313-NO 30314-NO 30315-NO 30316-NO 30207-NO 30400-NO 30261-NO
 30043-NO 30308-NO 30023-NO
 Potential Description: SOIL
 Alias Name: MORGAN STREET HIGH SCHOOL SITE
 Alias Type: Alternate Name
 Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL
 Alias Type: Alternate Name
 Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT
 Alias Type: Alternate Name
 Alias Name: VAL VERDE USD-CONTINUATION SCHOOL
 Alias Type: Alternate Name
 Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS
 Alias Type: Alternate Name
 Alias Name: 404242
 Alias Type: Project Code (Site Code)
 Alias Name: 404250
 Alias Type: Project Code (Site Code)
 Alias Name: 33010050
 Alias Type: Envirostor ID Number

Completed Info:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/23/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 12/05/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/13/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/18/2001
Comments: Not reported

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

SCH:

Name: VAL VERDE CONTINUATION HIGH SCHOOL
Address: NEVADA AVENUE/MORGAN STREET
City,State,Zip: PERRIS, CA 92571-3103
Facility ID: 33010050
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 18
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Javier Hinojosa
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404250
Assembly: 61
Senate: 31
Special Program Status: Not reported
Status: No Further Action
Status Date: 05/23/2002
Restricted Use: NO
Funding: School District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

Latitude: 33.8217
Longitude: -117.204
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Aldrin, Chlordane, DDD, DDE, DDT, Dieldrin, Endosulfan, Endrin, HCH (alpha, HCH (beta, HCH (gamma) Lindane, HCH-technical, Heptachlor, Heptachlor epoxide, Mirex, Toxaphene
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30309-NO, 30313-NO, 30314-NO, 30315-NO, 30316-NO, 30207-NO, 30400-NO, 30261-NO, 30043-NO, 30308-NO, 30023-NO
Potential Description: SOIL
Alias Name: MORGAN STREET HIGH SCHOOL SITE
Alias Type: Alternate Name
Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: VAL VERDE USD-CONTINUATION SCHOOL
Alias Type: Alternate Name
Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS
Alias Type: Alternate Name
Alias Name: 404242
Alias Type: Project Code (Site Code)
Alias Name: 404250
Alias Type: Project Code (Site Code)
Alias Name: 33010050
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/23/2002
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 12/05/2001
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/13/2001
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/18/2001
Comments: Not reported
Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

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

Count: 5 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|--------------|------------|-----------|--------------------------------|-------|-------------|
| CORONA | S107537948 | | CAJALCO RD, 3 MI E OF TEMESCAL | 92570 | CDL |
| EL CERRITO | S107537950 | | CAJALCO RD./200 YDS E OF EAGLE | 92570 | CDL |
| LAKE MATHEWS | S107526584 | | 1.5 MI S OF CAJALCO RD | 92570 | CDL |
| MEAD VALLEY | S108407462 | | LOUNSBERRY RD, 1/2 MI S OF CAJ | 92570 | CDL |
| MEAD VALLEY | S107540984 | | VACANT LOT NEAR RIOS AVENUE AN | 92570 | CDL |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

| | |
|---|--|
| Date of Government Version: 04/27/2020 | Source: EPA |
| Date Data Arrived at EDR: 05/06/2020 | Telephone: N/A |
| Date Made Active in Reports: 05/28/2020 | Last EDR Contact: 06/03/2020 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| | |
|---|--|
| Date of Government Version: 04/27/2020 | Source: EPA |
| Date Data Arrived at EDR: 05/06/2020 | Telephone: N/A |
| Date Made Active in Reports: 05/28/2020 | Last EDR Contact: 06/03/2020 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 04/27/2020 | Source: EPA |
| Date Data Arrived at EDR: 05/06/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/28/2020 | Last EDR Contact: 06/03/2020 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 03/23/2020 | Source: EPA |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 11/04/2019 | Source: Department of the Navy |
| Date Data Arrived at EDR: 11/13/2019 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 01/28/2020 | Last EDR Contact: 05/14/2020 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| | |
|---|---|
| Date of Government Version: 02/13/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/20/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

| | |
|---|---|
| Date of Government Version: 02/13/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/20/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/16/2019

Date Data Arrived at EDR: 12/19/2019

Date Made Active in Reports: 03/06/2020

Number of Days to Update: 78

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/24/2020

Next Scheduled EDR Contact: 07/06/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/27/2020

Date Data Arrived at EDR: 01/28/2020

Date Made Active in Reports: 04/09/2020

Number of Days to Update: 72

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020

Date Data Arrived at EDR: 02/11/2020

Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

| | |
|---|---|
| Date of Government Version: 02/26/2004 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) |
| Date Data Arrived at EDR: 02/26/2004 | Telephone: 760-776-8943 |
| Date Made Active in Reports: 03/24/2004 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: see region list |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 02/14/2005 | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
| Date Data Arrived at EDR: 02/15/2005 | Telephone: 909-782-4496 |
| Date Made Active in Reports: 03/28/2005 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 11/28/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 03/01/2001 | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 04/23/2001 | Telephone: 858-637-5595 |
| Date Made Active in Reports: 05/21/2001 | Last EDR Contact: 09/26/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 01/09/2012 |
| | Data Release Frequency: No Update Planned |

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|---|
| Date of Government Version: 02/01/2001 | Source: California Regional Water Quality Control Board North Coast (1) |
| Date Data Arrived at EDR: 02/28/2001 | Telephone: 707-570-3769 |
| Date Made Active in Reports: 03/29/2001 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

| | |
|---|--|
| Date of Government Version: 09/30/2004 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-622-2433 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

| | |
|---|---|
| Date of Government Version: 06/07/2005 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
| Date Data Arrived at EDR: 06/07/2005 | Telephone: 760-241-7365 |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|---|
| Date of Government Version: 09/09/2003 | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003 | Telephone: 530-542-5572 |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

| | |
|---|--|
| Date of Government Version: 05/19/2003 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/19/2003 | Telephone: 805-542-4786 |
| Date Made Active in Reports: 06/02/2003 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 10/31/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 09/07/2004 | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004 | Telephone: 213-576-6710 |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 09/06/2011 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 12/19/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

| | |
|---|---|
| Date of Government Version: 07/01/2008 | Source: California Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 07/22/2008 | Telephone: 916-464-4834 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 10/17/2011 |
| | Data Release Frequency: No Update Planned |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 10/15/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/17/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/04/2019 Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019 Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 85 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019 Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019 Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019 Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019 Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 72 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019 Source: EPA Region 1
Date Data Arrived at EDR: 12/04/2019 Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019 Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019 Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019 Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019 Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 67 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019 Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019 Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 04/03/2003 | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003 | Telephone: 707-576-2220 |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 09/30/2004 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-286-0457 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: No Update Planned |

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|--|
| Date of Government Version: 05/18/2006 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006 | Telephone: 805-549-3147 |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 10/31/2011 |
| | Data Release Frequency: No Update Planned |

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 11/17/2004 | Source: Region Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 11/18/2004 | Telephone: 213-576-6600 |
| Date Made Active in Reports: 01/04/2005 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 10/17/2011 |
| | Data Release Frequency: No Update Planned |

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|--|
| Date of Government Version: 04/01/2005 | Source: Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 04/05/2005 | Telephone: 916-464-3291 |
| Date Made Active in Reports: 04/21/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

| | |
|---|---|
| Date of Government Version: 03/09/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/11/2020 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 05/26/2020 | Last EDR Contact: 03/11/2020 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 03/09/2020 | Source: SWRCB |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 05/20/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Semi-Annually |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 03/12/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 06/29/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/11/2019 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/01/2019 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|---|--|
| Date of Government Version: 10/10/2019 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/05/2019 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/01/2019 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| | |
|---|--|
| Date of Government Version: 10/02/2019 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/11/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/03/2019 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/04/2019 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 02/27/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

| | |
|---|--|
| Date of Government Version: 01/27/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/28/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/09/2020 | Last EDR Contact: 04/28/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Quarterly |

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

| | |
|---|--|
| Date of Government Version: 03/20/2008 | Source: EPA, Region 7 |
| Date Data Arrived at EDR: 04/22/2008 | Telephone: 913-551-7365 |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/20/2009 |
| | Data Release Frequency: Varies |

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

| | |
|---|--|
| Date of Government Version: 07/27/2015 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 03/18/2020 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/24/2020 | Telephone: 916-323-7905 |
| Date Made Active in Reports: 06/05/2020 | Last EDR Contact: 03/24/2020 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

| | |
|---|---|
| Date of Government Version: 12/02/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/16/2019 | Telephone: 202-566-2777 |
| Date Made Active in Reports: 03/06/2020 | Last EDR Contact: 06/02/2020 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 06/29/2020 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

| | |
|---|---|
| Date of Government Version: 04/01/2000 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/10/2000 | Telephone: 916-227-4448 |
| Date Made Active in Reports: 05/10/2000 | Last EDR Contact: 04/16/2020 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: No Update Planned |

SWRCY: Recycler Database

A listing of recycling facilities in California.

| | |
|---|--|
| Date of Government Version: 03/09/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 05/19/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

| | |
|---|---|
| Date of Government Version: 11/15/2019 | Source: Integrated Waste Management Board |
| Date Data Arrived at EDR: 11/15/2019 | Telephone: 916-341-6422 |
| Date Made Active in Reports: 01/23/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

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

Location of open dumps on Indian land.

| | |
|---|---|
| Date of Government Version: 12/31/1998 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007 | Telephone: 703-308-8245 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 04/16/2020 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Varies |

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

| | |
|---|---|
| Date of Government Version: 06/30/1985 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/09/2004 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

| | |
|---|---|
| Date of Government Version: 01/12/2009 | Source: EPA, Region 9 |
| Date Data Arrived at EDR: 05/07/2009 | Telephone: 415-947-4219 |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 04/09/2020 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

| | |
|---|--|
| Date of Government Version: 04/01/2014 | Source: Department of Health & Human Services, Indian Health Service |
| Date Data Arrived at EDR: 08/06/2014 | Telephone: 301-443-1452 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 05/01/2020 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Varies |

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

| | |
|---|---|
| Date of Government Version: 06/11/2019 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 06/13/2019 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 09/03/2019 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: No Update Planned |

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

| | |
|---|---|
| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

| | |
|---|--|
| Date of Government Version: 01/27/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/28/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/09/2020 | Last EDR Contact: 04/28/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 04/15/2020 | Last EDR Contact: 05/14/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Varies |

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

| | |
|---|---|
| Date of Government Version: 10/15/1990 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

| | |
|---|--|
| Date of Government Version: 08/01/2019 | Source: San Francisco County Department of Public Health |
| Date Data Arrived at EDR: 08/02/2019 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 10/11/2019 | Last EDR Contact: 04/23/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

| | |
|---|--|
| Date of Government Version: 10/31/1994 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 09/05/1995 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 09/29/1995 | Last EDR Contact: 12/28/1998 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

| | |
|---|--|
| Date of Government Version: 01/21/2020 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 01/22/2020 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 04/01/2020 | Last EDR Contact: 04/21/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Quarterly |

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

| | |
|---|--|
| Date of Government Version: 03/03/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 03/05/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/27/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Varies |

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

| | |
|---|---|
| Date of Government Version: 04/27/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/06/2020 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 05/28/2020 | Last EDR Contact: 06/03/2020 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

| | |
|---|--|
| Date of Government Version: 03/02/2020 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 03/03/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/13/2020 | Last EDR Contact: 06/02/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 12/05/2019 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 12/06/2019 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 03/24/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

| | |
|---|--|
| Date of Government Version: 12/24/2019 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 01/22/2020 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 03/30/2020 | Last EDR Contact: 04/21/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

| | |
|---|---|
| Date of Government Version: 06/06/2012 | Source: FirstSearch |
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 02/22/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

| | |
|---|--|
| Date of Government Version: 01/28/2020 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 02/19/2020 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Varies |

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Semi-Annually |

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

| | |
|---|--|
| Date of Government Version: 04/02/2018 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 04/06/2020 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: N/A |

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/27/2020
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/15/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/06/2020 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 06/03/2020 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 10/09/2019 | Source: EPA |
| Date Data Arrived at EDR: 10/11/2019 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 12/20/2019 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 03/26/2020 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|--|
| Date of Government Version: 10/25/2019 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 10/25/2019 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Energy |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 06/05/2020 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| | |
|---|---|
| Date of Government Version: 01/12/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 06/01/2020 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/08/2020 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

| | |
|---|---|
| Date of Government Version: 07/01/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 07/01/2019 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Quarterly |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/17/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 49

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/25/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/22/2020
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/05/2020
Date Data Arrived at EDR: 03/06/2020
Date Made Active in Reports: 05/29/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

| | |
|---|---|
| Date of Government Version: 05/31/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/26/2018 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 10/05/2018 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

| | |
|---|---|
| Date of Government Version: 01/05/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/07/2020 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 03/06/2020 | Last EDR Contact: 04/07/2020 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Quarterly |

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

| | |
|---|--|
| Date of Government Version: 02/18/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/19/2020 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/19/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Quarterly |

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

| | |
|---|---|
| Date of Government Version: 01/01/1989 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 03/24/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 06/05/2020 | Last EDR Contact: 03/24/2020 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

| | |
|---|--|
| Date of Government Version: 05/01/2019 | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/14/2019 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 07/17/2019 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 65

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

| | |
|---|--|
| Date of Government Version: 02/19/2020 | Source: California Integrated Waste Management Board |
| Date Data Arrived at EDR: 02/20/2020 | Telephone: 916-341-6066 |
| Date Made Active in Reports: 04/24/2020 | Last EDR Contact: 04/29/2020 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

| | |
|---|--|
| Date of Government Version: 12/31/2017 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 05/29/2019 | Telephone: 916-255-1136 |
| Date Made Active in Reports: 07/22/2019 | Last EDR Contact: 04/15/2020 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Annually |

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

| | |
|---|--|
| Date of Government Version: 02/18/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/19/2020 | Telephone: 877-786-9427 |
| Date Made Active in Reports: 04/24/2020 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Quarterly |

HIST CORTESE: Hazardous Waste & Substance Site List

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

| | |
|---|--|
| Date of Government Version: 04/01/2001 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

| | |
|---|--|
| Date of Government Version: 02/18/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/19/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/24/2020 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Quarterly |

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

| | |
|---|--|
| Date of Government Version: 01/06/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/07/2020 | Telephone: 916-440-7145 |
| Date Made Active in Reports: 03/05/2020 | Last EDR Contact: 04/09/2020 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

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

| | |
|---|--|
| Date of Government Version: 03/09/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 05/19/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

| | |
|---|--|
| Date of Government Version: 02/12/2020 | Source: Department of Public Health |
| Date Data Arrived at EDR: 03/03/2020 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 06/02/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 02/10/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/11/2020 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 04/20/2020 | Last EDR Contact: 05/12/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Quarterly |

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

| | |
|---|--|
| Date of Government Version: 03/02/2020 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 03/03/2020 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 06/02/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 03/09/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 05/19/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

| | |
|---|---|
| Date of Government Version: 03/12/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/13/2020 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/12/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 06/29/2020 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

| | |
|---|--|
| Date of Government Version: 03/09/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 05/19/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

| | |
|---|--|
| Date of Government Version: 05/13/2020 | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

| | |
|---|--|
| Date of Government Version: 11/19/2019 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 01/07/2020 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 03/09/2020 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Varies |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/07/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: No Update Planned |

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

| | |
|---|---|
| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 03/18/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: No Update Planned |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/10/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/21/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/13/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 89

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/18/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 66

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/27/2019
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/13/2020
Date Data Arrived at EDR: 01/14/2020
Date Made Active in Reports: 03/24/2020
Number of Days to Update: 70

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/14/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/27/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

| | |
|---|---|
| Date of Government Version: 04/30/2012 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 04/17/2019 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 05/29/2019 | Last EDR Contact: 04/17/2020 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: No Update Planned |

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 03/27/2020 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 03/27/2020 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: Community Health Services |
| Date Data Arrived at EDR: 01/14/2020 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 03/24/2020 | Last EDR Contact: 04/14/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: Annually |

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 04/02/2020 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: No Update Planned |

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 04/22/2019 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 04/09/2020 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 06/27/2019 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 07/30/2019 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 10/02/2019 | Last EDR Contact: 04/09/2020 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

| | |
|---|--|
| Date of Government Version: 02/24/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 02/25/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 05/07/2020 | Last EDR Contact: 05/07/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 03/20/2020 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Semi-Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

| | |
|---|--|
| Date of Government Version: 11/18/2019 | Source: Merced County Environmental Health |
| Date Data Arrived at EDR: 11/20/2019 | Telephone: 209-381-1094 |
| Date Made Active in Reports: 01/03/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 44 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

| | |
|---|--|
| Date of Government Version: 02/21/2020 | Source: Mono County Health Department |
| Date Data Arrived at EDR: 03/05/2020 | Telephone: 760-932-5580 |
| Date Made Active in Reports: 05/13/2020 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/10/2020
Number of Days to Update: 66

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/05/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/26/2020
Next Scheduled EDR Contact: 09/13/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 03/16/2020
Date Data Arrived at EDR: 03/17/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

| | |
|---|---|
| Date of Government Version: 12/26/2019 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 01/24/2020 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 04/01/2020 | Last EDR Contact: 04/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Quarterly |

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 01/27/2020 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 05/20/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 12/12/2019 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 01/15/2020 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 03/25/2020 | Last EDR Contact: 03/20/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

| | |
|---|---|
| Date of Government Version: 01/27/2020 | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 02/12/2020 | Telephone: 530-749-7523 |
| Date Made Active in Reports: 04/23/2020 | Last EDR Contact: 04/16/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Varies |

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| | |
|---|---|
| Date of Government Version: 01/30/2020 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 01/30/2020 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 03/09/2020 | Last EDR Contact: 05/12/2020 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/04/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers for Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

423206
23031 CAJALCO ROAD
PERRIS, CA 92570

TARGET PROPERTY COORDINATES

| | |
|-------------------------------|------------------------------|
| Latitude (North): | 33.836918 - 33° 50' 12.90" |
| Longitude (West): | 117.261264 - 117° 15' 40.55" |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 475826.2 |
| UTM Y (Meters): | 3743910.8 |
| Elevation: | 1559 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|-------------------------|
| Target Property Map: | 5641324 STEELE PEAK, CA |
| Version Date: | 2012 |
| East Map: | 5641330 PERRIS, CA |
| Version Date: | 2012 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

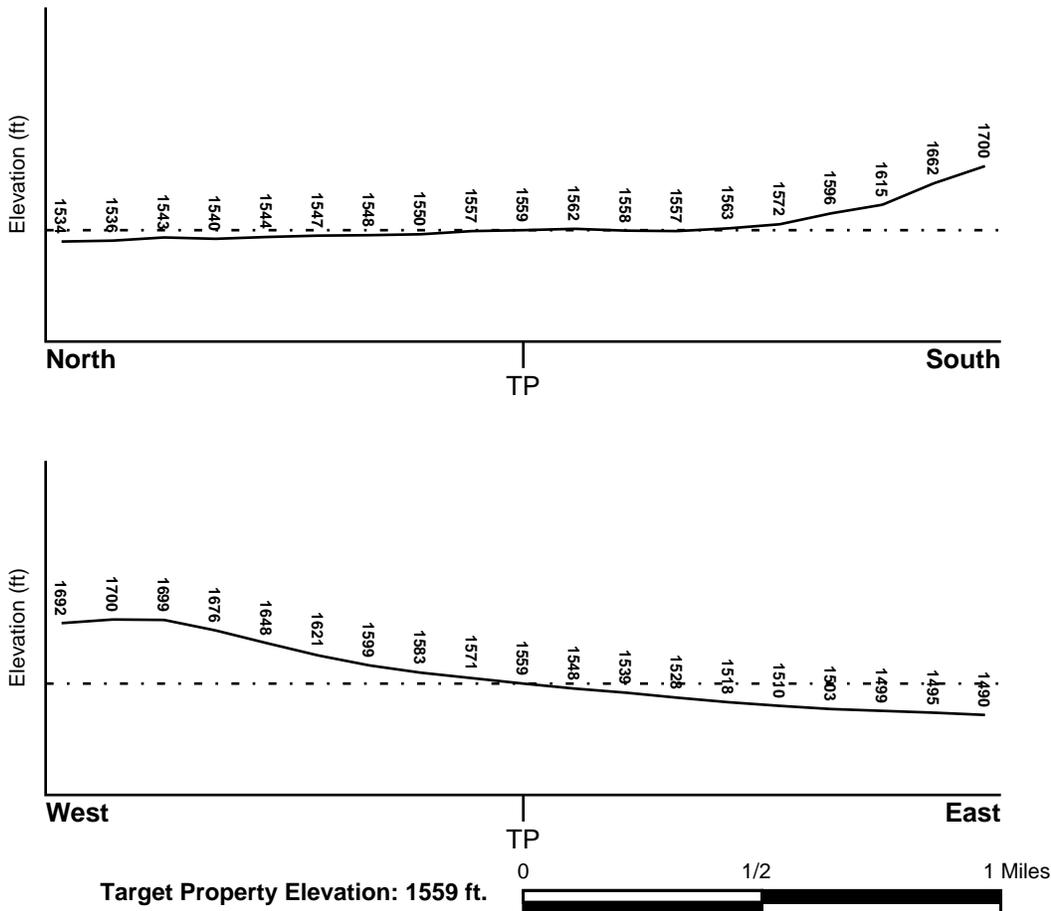
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| | |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 06065C1410G | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06065C1430H | FEMA FIRM Flood data |

NATIONAL WETLAND INVENTORY

| | |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u> |
| NOT AVAILABLE | YES - refer to the Overview Map and Detail Map |

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

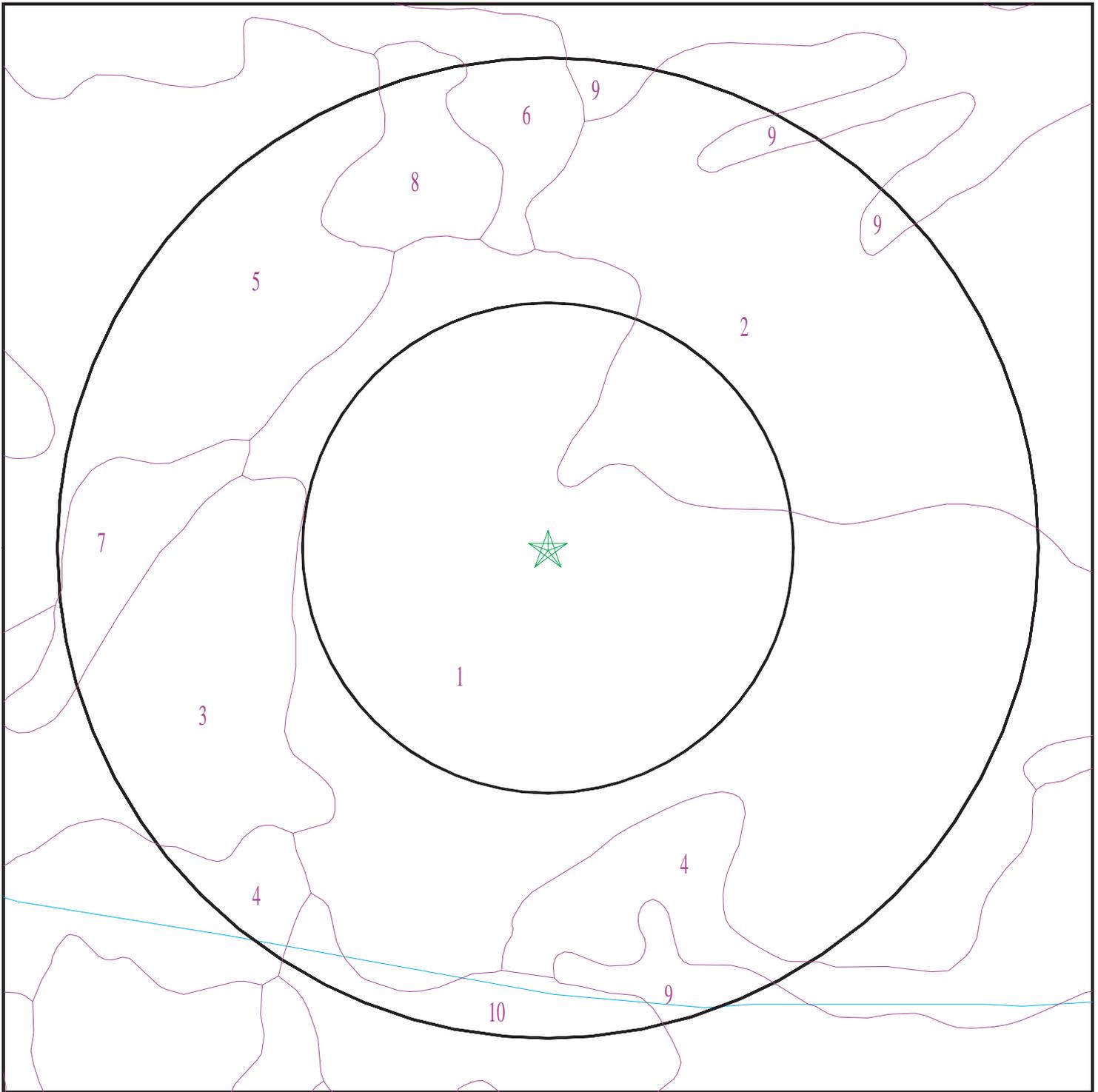
Era: Mesozoic
System: Cretaceous
Series: Cretaceous granitic rocks
Code: Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6086001.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 423206
ADDRESS: 23031 Cajalco Road
Perris CA 92570
LAT/LONG: 33.836918 / 117.261264

CLIENT: AEI Consultants
CONTACT: Tony Chilesse
INQUIRY #: 6086001.2s
DATE: June 09, 2020 11:19 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|---|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 14 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 6.6 |
| 2 | 14 inches | 22 inches | fine sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 6.6 |
| 3 | 22 inches | 68 inches | sandy clay loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 6.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|---------------------|---|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 4 | 68 inches | 74 inches | gravelly sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 6.6 |

Soil Map ID: 2

Soil Component Name: ARLINGTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.3 Min: 6.6 |
| 2 | 11 inches | 50 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.3 Min: 6.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 3 | 50 inches | 59 inches | cemented | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.3 Min: 6.6 |
| 4 | 59 inches | 70 inches | coarse sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.3 Min: 6.6 |

Soil Map ID: 3

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 9 inches | 27 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 3 | 27 inches | 44 inches | indurated | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 4 | 44 inches | 57 inches | cemented | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 5 | 57 inches | 70 inches | loamy coarse sand | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |

Soil Map ID: 4

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 2 | 9 inches | 27 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 3 | 27 inches | 44 inches | indurated | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 4 | 44 inches | 57 inches | cemented | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 5 | 57 inches | 70 inches | loamy coarse sand | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |

Soil Map ID: 5

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--------------|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 14 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 2 | 14 inches | 22 inches | weathered bedrock | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

Soil Map ID: 6

Soil Component Name: FALLBROOK

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|---|--------------|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 14 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--------------|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 14 inches | 24 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 3 | 24 inches | 27 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

Soil Map ID: 7

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|---|--------------|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 14 inches | coarse sandy loam | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--------------|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 14 inches | 24 inches | coarse sandy loam | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 3 | 24 inches | 29 inches | weathered bedrock | Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

Soil Map ID: 8

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|--------------------|---|--------------|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--------------|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 7 inches | 18 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 3 | 18 inches | 22 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

Soil Map ID: 9

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | coarse sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 5.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 7 inches | 40 inches | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 5.6 |
| 3 | 40 inches | 59 inches | stratified loamy sand to coarse sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 7.8 Min: 5.6 |

Soil Map ID: 10

Soil Component Name: MONSERATE

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 9 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 9 inches | 27 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 3 | 27 inches | 44 inches | indurated | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 4 | 44 inches | 57 inches | cemented | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 5 | 57 inches | 70 inches | loamy coarse sand | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

FEDERAL USGS WELL INFORMATION

MAP ID
No Wells Found

WELL ID

LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

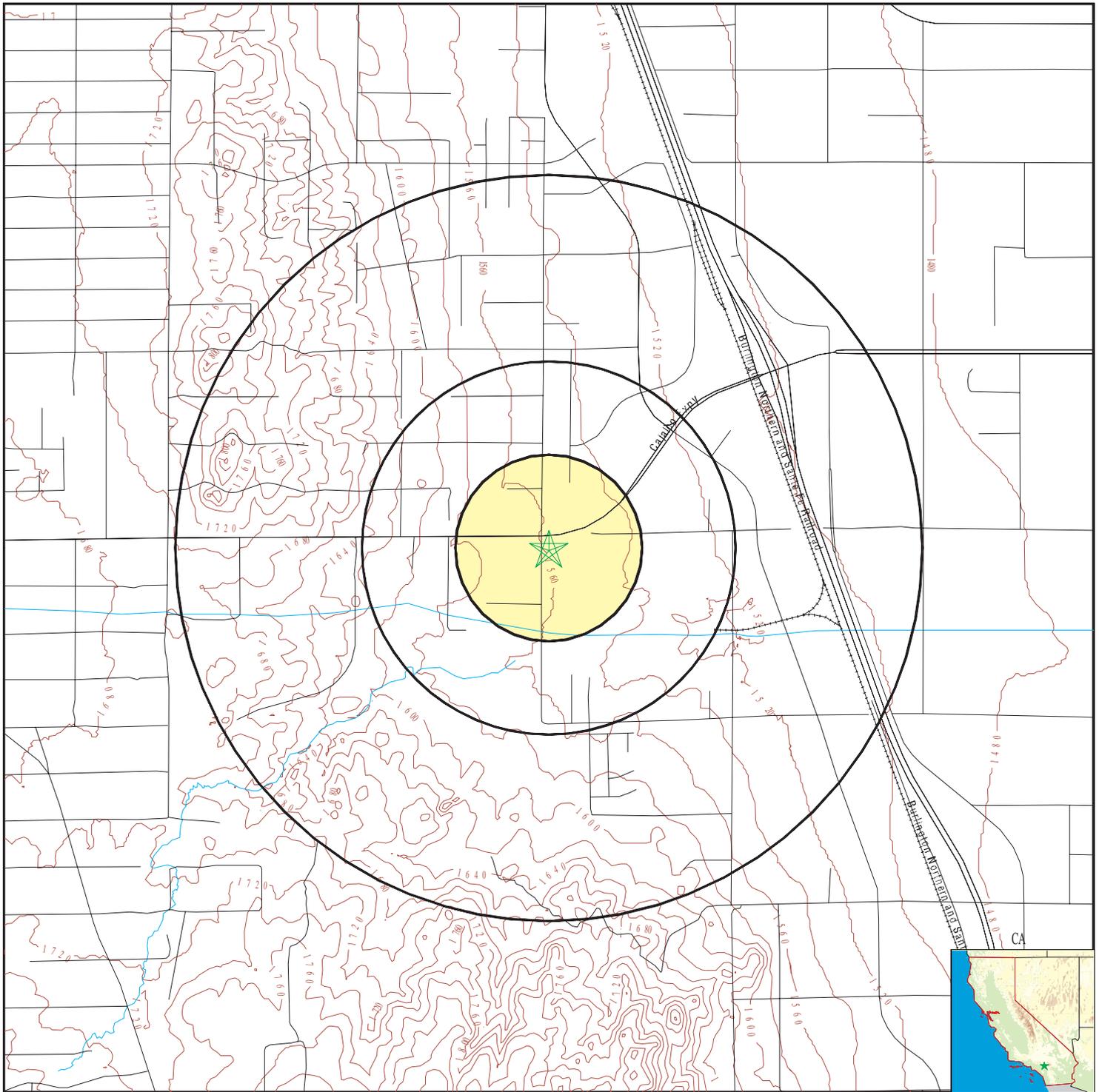
| MAP ID | WELL ID | LOCATION FROM TP |
|-----------------------------|-----------------------------|-----------------------------|
| <u> </u> | <u> </u> | <u> </u> |
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|-----------------------------|-----------------------------|-----------------------------|
| <u> </u> | <u> </u> | <u> </u> |
| No Wells Found | | |

PHYSICAL SETTING SOURCE MAP - 6086001.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 423206
 ADDRESS: 23031 Cajalco Road
 Perris CA 92570
 LAT/LONG: 33.836918 / 117.261264

CLIENT: AEI Consultants
 CONTACT: Tony Chilese
 INQUIRY #: 6086001.2s
 DATE: June 09, 2020 11:19 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 92570 | 2 | 0 |

Federal EPA Radon Zone for RIVERSIDE County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for RIVERSIDE COUNTY, CA

Number of sites tested: 12

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|------------|--------------|-------------|
| Living Area - 1st Floor | 0.117 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | 0.450 pCi/L | 100% | 0% | 0% |
| Basement | 1.700 pCi/L | 100% | 0% | 0% |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

HISTORICAL SOURCES



423206

23031 Cajalco Road

Perris, CA 92570

Inquiry Number: 6086001.5

June 09, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

06/09/20

Site Name:

423206
23031 Cajalco Road
Perris, CA 92570
EDR Inquiry # 6086001.5

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Tony Chilese



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|---------------------------------|---------------|
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 1994 | 1"=500' | Acquisition Date: June 01, 1994 | USGS/DOQQ |
| 1990 | 1"=500' | Flight Date: September 06, 1990 | USDA |
| 1989 | 1"=500' | Flight Date: August 15, 1989 | USDA |
| 1985 | 1"=500' | Flight Date: February 24, 1985 | USDA |
| 1978 | 1"=500' | Flight Date: September 20, 1978 | USDA |
| 1974 | 1"=500' | Flight Date: November 06, 1974 | USGS |
| 1967 | 1"=500' | Flight Date: May 15, 1967 | USDA |
| 1961 | 1"=500' | Flight Date: June 14, 1961 | USDA |
| 1959 | 1"=500' | Flight Date: October 15, 1959 | USDA |
| 1953 | 1"=500' | Flight Date: September 22, 1953 | USDA |
| 1949 | 1"=500' | Flight Date: May 06, 1949 | USDA |
| 1938 | 1"=500' | Flight Date: June 14, 1938 | USDA |

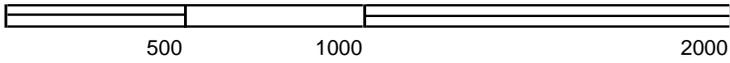
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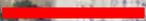
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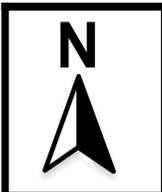
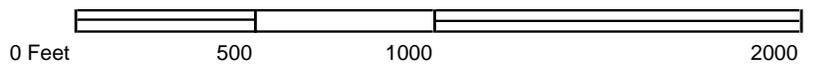


AERIAL PHOTOGRAPH - 2016





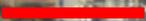
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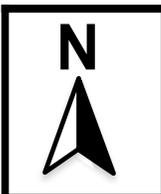
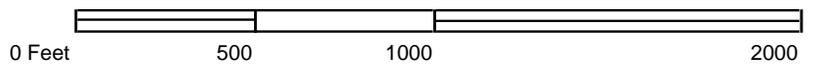


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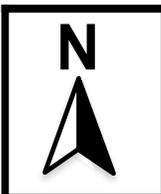
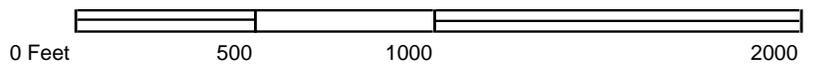


Legend:
Approximate Property Boundary: 



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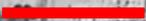


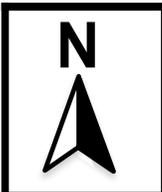
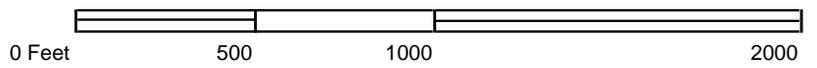
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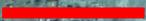


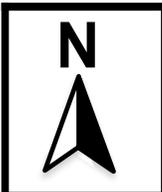
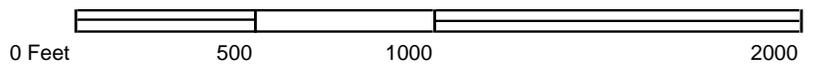
AERIAL PHOTOGRAPH - 1994





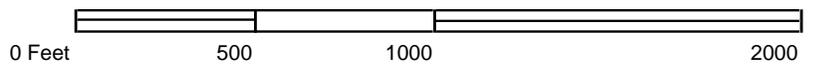
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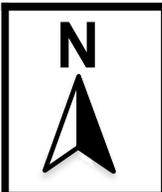
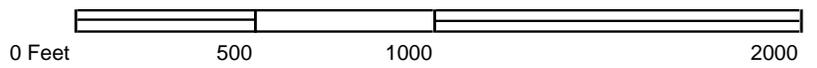
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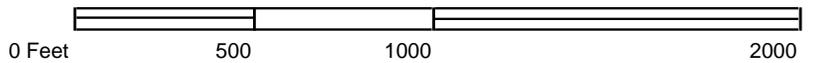
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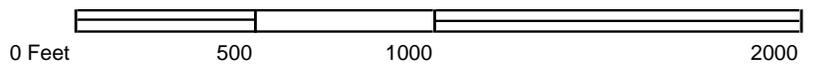
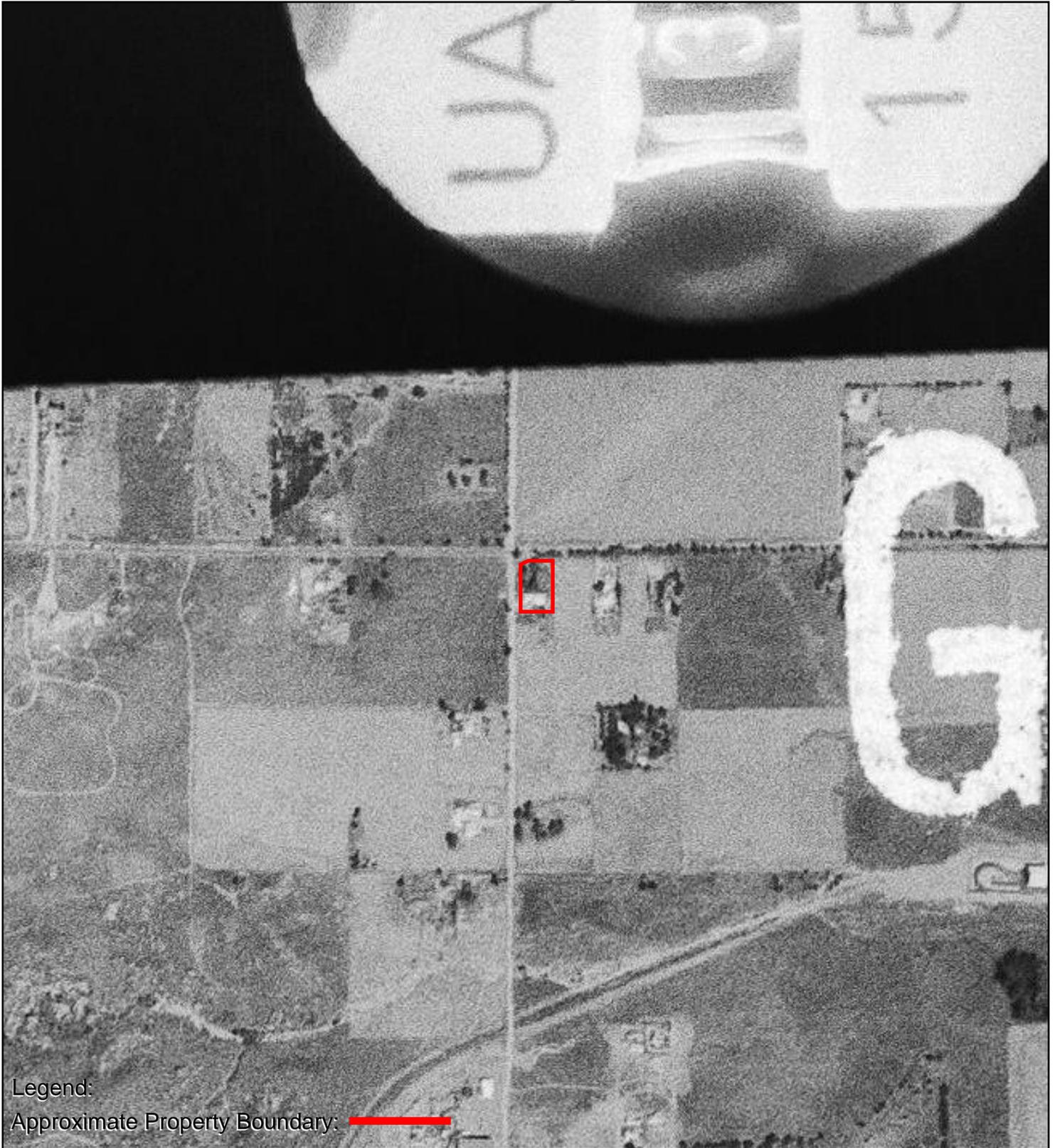
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AERIAL PHOTOGRAPH - 1978





AERIAL PHOTOGRAPH - 1974





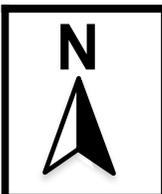
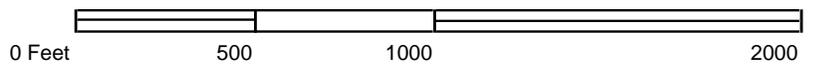
AERIAL PHOTOGRAPH - 1967





Legend:

Approximate Property Boundary: 



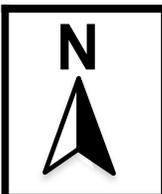
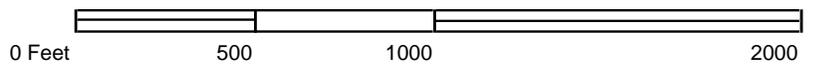
AERIAL PHOTOGRAPH - 1961





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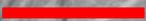


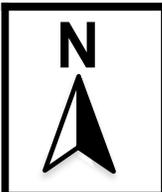
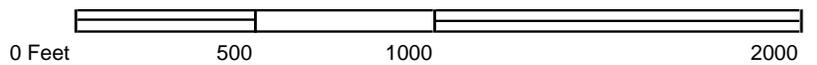
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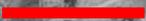


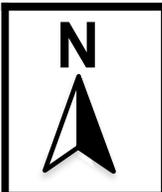
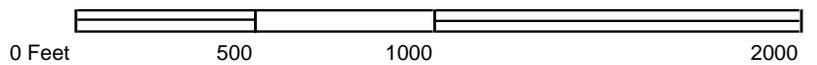
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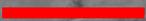
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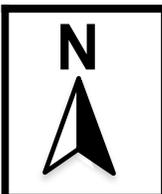
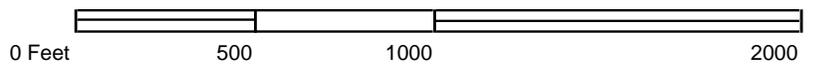


AERIAL PHOTOGRAPH - 1949





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1938





423206

23031 Cajalco Road

Perris, CA 92570

Inquiry Number: 6086001.3

June 09, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

06/09/20

Site Name:

423206
23031 Cajalco Road
Perris, CA 92570
EDR Inquiry # 6086001.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Tony Chilese



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Certified Sanborn Results:

Certification # C7E2-46FD-9348
PO # 226952
Project 423206

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: C7E2-46FD-9348

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- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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423206

23031 Cajalco Road
Perris, CA 92570

Inquiry Number: 6086001.6
June 11, 2020

The EDR-City Directory Image Report

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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infoUSA[®]

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | <u>Target Street</u> | <u>Cross Street</u> | <u>Source</u> |
|-------------|-------------------------------------|--------------------------|------------------------------|
| 2017 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 2014 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 2010 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
| 2005 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
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| 1992 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | EDR Digital Archive |
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| 1979 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1974 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1971 | <input type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |

FINDINGS

TARGET PROPERTY STREET

23031 Cajalco Road
Perris, CA 92570

| <u>Year</u> | <u>CD Image</u> | <u>Source</u> |
|-------------|-----------------|---------------|
|-------------|-----------------|---------------|

CAJALCO RD

| | | |
|------|--------|------------------------------|
| 2017 | pg A2 | EDR Digital Archive |
| 2014 | pg A5 | EDR Digital Archive |
| 2010 | pg A9 | EDR Digital Archive |
| 2005 | pg A13 | EDR Digital Archive |
| 2000 | pg A17 | EDR Digital Archive |
| 1995 | pg A19 | EDR Digital Archive |
| 1992 | pg A22 | EDR Digital Archive |
| 1986 | pg A24 | Haines Criss-Cross Directory |
| 1986 | pg A25 | Haines Criss-Cross Directory |
| 1979 | pg A26 | Haines Criss-Cross Directory |
| 1974 | pg A27 | Haines Criss-Cross Directory |
| 1971 | - | Haines Criss-Cross Directory |

Target and Adjoining not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

CAJALCO RD 2017

13225 LAKE MATHEWS MULTI SPECIES RES
 13245 FLEMING, CHERRY
 13385 MOTTA, SKIP
 13391 BAUMANN, STEPHEN
 13425 FRIEDL, DARREN L
 13445 MENDOZA, EDDIE
 13515 FRAUSTO, JESUS A
 13521 RADWAY, JEFFREY W
 13531 ELLIOTT, EUGENIA K
 13535 FLEMING, EDMUND T
 13539 BELLEPERCHE, BRAD
 13580 KNOWLES, RONALD R
 16111 DELIA, DOUG D
 17679 LAKE MATHEWS FEED & PET SUPPLY
 LAKE MATHEWS GENERAL STORE
 17779 LICEA, TEODORO G
 17801 THOMAS, PEGGY
 17805 STAKE, MARILYN J
 17817 JONES, WILLIAM A
 17853 RODRIGUEZ, DAVID
 17885 NOLASCO, SAMUEL M
 17895 MENDEZ, DAVID
 17898 AHMAD, ZAHUR
 17911 HOWELL, BRYAN D
 17940 BERARDINI, VITO
 18100 SNOW, MARION V
 18160 MOSCOSO, MARIA
 18164 SAUCEDO, REYNALDO S
 18168 SALAS, DAVID
 18174 EMERY, KEVIN T
 18178 HUFFMAN, JOHN
 18180 NORRIS, PHILLIP A
 18186 BROWN, TRINA
 18194 VARGAS, SYLVIA
 18200 GARCIA, ROLANDO G
 18210 TRUJILLO, ERICA
 18220 ROCHIN, MARTHA P
 18260 CARRILLO, MARIA
 18270 KEY, RENEE
 18276 RODRIGUEZ, MARIA V
 18282 GRACIA, RAMON
 18286 JIMENEZ, FERNANDO
 18294 GAONA, MIGUEL A
 18310 LUBERSKI INC
 18318 RYE, JAMES C
 18800 SAND HAVEN PINES
 20195 RAMIREZ, FRANCISCO M
 20211 ALVAREZ, GUADALUPE M
 20221 CERVANTES, MARIA E
 20245 MANZO, JOSE

CAJALCO RD 2017 (Cont'd)

20253 MARTINEZ, GREGORIO F
 20281 OCHOA, MOISES
 20295 MARTINEZ, RENE M
 20337 GONZALES, EDWIN
 20385 DEMPSEY, ROGER D
 20415 SERVILLON, ROBERTO Y
 20433 VELASCO, ALFONSO
 20443 VELASCO, ALFONSO
 20475 ZAMORA, EDUARDO
 20505 DUBOIS, DOLORES
 20555 DICKERSON, HATTIE D
 20572 COAXUM, MATTHEW
 20581 BROWN, PAT
 20601 MARREN, THOMAS
 20645 WALTER, DAVID P
 20659 ZEBALLOS, ATILIANO
 20673 VAZQUEZ, JOSE C
 20701 SHIREY, TIM S
 20761 RODRIGEZ, JOSE G
 20794 BEASLEY, MATTIE M
 20810 GARCIA, JOSE
 20815 GUSTAFSON, JANE A
 20835 ROSALES, NIRETA
 20845 ROMO, REBECA
 20858 WHITE, RENE
 20900 ARAIZA, DANIEL
 20914 BRAVO, EVA
 20931 DOMINGUEZ, MARIA
 20934 ALDRIDGE, JAMES R
 20950 JUANFRANCISCO, ISABEL
 21110 MEAD VALLEY MKT
 21166 JOHNSON, VICTOR J
 21314 DURANT, JAMES E
 21381 BOOST MOBILE
 BREEDS MARKET & LIQUORS
 EXPRESSWAY COMPUTERS
 21415 PALM LANE COGIC
 21454 GUTIERREZ, OSCAR
 21621 HARB, SALWA
 21623 MEAD VALLEY FEED
 TERRAZAS, LISA
 21705 BARBER, ARTHUR
 21830 WALES, MARGARTET
 21858 MILLER, EDITH
 21871 HOLMES, MARCELLUS
 21885 PEARSON, DONNA
 21909 RAVEN, BRANDI
 21912 MELENDREZ, ALDO P
 21962 DEOCHOA, ADELA T
 22024 MAYTORENA, VICTOR

CAJALCO RD 2017 (Cont'd)

22050 ROMERO, JERRY B
 22080 LEE, IM S
 22115 BREWSTER, JONATHAN W
 22120 LYONS, DALTON J
 22160 BAUTISTA, MIGUEL F
 22175 RABAGO, SONIA Y
 22185 ELLIS, HELENA
 22191 MORALES, JOSE T
 22220 PERAZA, MICHAEL
 22260 TREJO, ROBERT T
 22290 ARMENDARIZ, JOHNNY J
 22330 SICAIROS, CARLOS
 22370 CHANDLER, ROBERT A
 22460 MORENO, SOCCORO
 22530 KLUCK, LEANNA
 22655 DELACRUZ, STREET
 22683 ALVAREZ, HECTOR
 22765 HARRIS, BREJETTE
 22775 FRAIRE, ROBERT J
 GRAYSON, ADRIANA
 STEPHENS, MICHAEL
 22791 BAKER, GREGORY P
 22820 MCANLIS, JOHN A
 22840 VILLALOBOS, JOSE
 23031 GUERRERO, ANDREA
 23050 PUENTE, HERIBERTO
 VALLE, HERIBERTO P
 23051 VALDASO, BLANCA
 23052 FLORES, ANA
 23113 ESPINOSA, CAREY E
 23129 LIMOS BY TIFFANY
 TIFFANY COACHWORKS INC
 23261 AMPM
 ARCO TRAVEL ZONE CENTER
 CLEAN ENERGY
 FRONTERA INVESTMENT INC
 UHAUL
 23320 WARNER, PAUL N
 23325 NCS FORMING INC
 23332 ECOLOGY AUTO PARTS
 23447 TRUSSED INC
 23451 AGUILAR, RODRIGO
 23453 SCHNEIDER, AMY
 TC CONSTRUCTION COMPANY INC
 23459 NELSON, GREGORY L
 23471 CARO, ELIDIA C
 23473 RICHARDSON, VERONICA
 23665 CALIFORNIA TRUSS CO
 RIVERSIDE RIVERSIDE REPAIR

CAJALCO RD 2014

13225 LAKE MATHEWS MULTI SPECIES RES
 13245 FLEMING, CHERRY
 13385 MOTTA, MARION R
 13391 BAUMANN, STEPHEN
 13425 FRIEDL, DARREN L
 13440 OCCUPANT UNKNOWN,
 13445 MENDOZA, EDDIE
 13515 FRAUSTO, RALPH A
 13521 STOLTENBERG, RONALD L
 13531 BARTELS, THOMAS F
 13539 BELLEPERCHE, BRAD
 13580 KNOWLES, RONALD R
 13586 PARRISH, CINDY S
 13859 MIRON, MARIO
 15953 OCCUPANT UNKNOWN,
 16111 BLOKZYL, PRISCILLA
 16265 OCCUPANT UNKNOWN,
 17650 COUNTY OF RIVERSIDE
 17662 OCCUPANT UNKNOWN,
 17679 LAKE MATHEWS FEED & PET SUPPLY
 LAKE MATHEWS GENERAL STORE
 17779 HOOD, ANNABELLE
 17801 THOMAS, NANCE M
 17805 STAKE, LOWELL F
 17817 JONES, WILLIAM A
 17831 OCCUPANT UNKNOWN,
 17853 SHAW, NATHANIAL
 17885 NOLASCO, SAMUEL M
 17895 ALCARAZ, CAROLINA
 17898 OCCUPANT UNKNOWN,
 17911 GETZ, DANIEL F
 17940 BERARDINI, VITO
 17941 MILLAR, SARA
 MILLER, ADAM J
 17981 MIELDAZIS, GEORGE A
 18100 SNOW, MARION V
 18160 MENDEZ, BENITO
 18164 SAUCEDO, REYNALDO S
 18168 OCCUPANT UNKNOWN,
 18178 ADAMS, MICHAEL P
 18180 NORRIS, PHILLIP A
 18184 REYES, MANUEL R
 18186 BROWN, TRINA
 18200 OCCUPANT UNKNOWN,
 18210 TRUJILLO, ERICA
 18220 MORALES, MARTHA P
 18260 CARRILLO, MARIA
 18270 MCCALL, TISHELLE
 18276 RODRIGUEZ, MARIA V
 18282 CHAVEZ, RAMONA S

CAJALCO RD 2014 (Cont'd)

18286 DECABALLERO, FRANCISCA V
 18294 GAONA, MIGUEL A
 18310 COLLINS, ANNETTE
 18318 RYE, JAMES C
 18800 SAND HAVEN PINES
 19207 MARTIN, STEVE
 19455 OCCUPANT UNKNOWN,
 20050 OCCUPANT UNKNOWN,
 20195 RAMIREZ, FRANCISCO M
 20211 ALVAREZ, GUADALUPE M
 20221 CERVANTES, MARIA E
 20231 RUIZ, ARNULFO B
 20245 ARIAZ, EFREN
 20253 MARTINEZ, GREGORIO F
 20275 OCCUPANT UNKNOWN,
 20281 OCHOA, MOISES
 20295 MARTINEZ, RENE M
 20355 OCCUPANT UNKNOWN,
 20385 DEMPSEY, ROGER D
 20415 SERVILLON, ROBERTO Y
 20443 GONZALEZ, JUAN R
 20475 MCHENRY, C
 20495 OCCUPANT UNKNOWN,
 20505 DUBOIS, DOLORES
 20551 HARVEY, STEVE J
 20555 DICKERSON, HATTIE D
 20572 BURROWS, JOHN
 20581 BROWN, PAT
 20601 MARREN, ARIEL M
 20645 WALTER, DAVID P
 20659 ZEBALLOS, ATILIANO
 20673 VAZQUEZ, JOSE M
 20701 SHIREY, TIM S
 20721 RIVAS, ROBERTO
 20761 RODRIGEZ, JOSE G
 20780 OCHOA, MARTHA
 20794 MCCLOUD, WILLIE R
 20795 FISHER, DALE
 20810 GARCIA, JOSE
 20815 GUSTAFSON, JANE A
 20835 ROSALES, CRISPIN S
 20845 OCCUPANT UNKNOWN,
 20858 WHITE, RENE
 20875 GARCIA, RAFAEL
 20900 OCCUPANT UNKNOWN,
 20914 BRAVO, EVA
 20931 LARA, CLAUDIA
 20934 ALDRIDGE, JAMES R
 20950 GONZALEZ, JIMENEZ M
 21110 MEAD VALLEY MKT

CAJALCO RD 2014 (Cont'd)

21166 JOHNSON, LULA
 21258 SALAZAR, JOSE L
 21274 TOVAR, ABDON
 21314 DURANT, JAMES E
 21321 MORAN, CARLOS
 21381 BREEDS MARKET & LIQUORS
 EXPRESSWAY COMPUTERS
 21415 PALM LANE COGIC
 21454 OCCUPANT UNKNOWN,
 21621 HARB, SALWA
 21623 BOOST MOBILE
 MEAD VALLEY FEED
 OCCUPANT UNKNOWN,
 21705 BARBER, ARTHUR
 21805 OCCUPANT UNKNOWN,
 21820 PUENTE, MANUEL
 21830 MAIAVA, ELISE
 21858 TOWNSEND, MONICA K
 21871 HOLMES, MARCELLUS
 21885 LEDLFLE, F
 21909 BANGPHRAXAY, SOMPHANE
 21912 RAMIREZ, RIGOBERTO
 21962 DEOCHOA, ADELA T
 22024 MAYTORENA, VICTOR
 22050 RODRIGUEZ, MELISSA
 22080 LEE, IM S
 22095 CARREON, SALVADOR R
 22105 VALENZUELA, MANUEL
 22113 LEWIS, TASHIANNA
 22115 RANSON, WILLIAM
 22120 LYONS, DALTON J
 22135 PENA, MAGDALENA
 22160 RIVERA, OSMIN
 22175 HART, STEVEN
 22180 OCCUPANT UNKNOWN,
 22220 PERAZA, MICHAEL
 22260 TREJO, ROBERT T
 22290 ARMENDARIZ, JOHNNY J
 22330 SICAIROS, CARLOS
 22370 CHANDLER, ROBERT A
 22460 SIFUENTES, RAUL S
 22530 RAMSEY, EDGAR K
 22647 SUN, JING
 22655 DELACRUZ, STREET
 22675 MOLINA, BENEDICTO D
 22683 ALVAREZ, HECTOR
 22697 OCCUPANT UNKNOWN,
 22761 MENDOZA, SALVADOR
 22765 MULDREW, DJUAN A
 22775 FRAIRE, ROBERT

CAJALCO RD 2014 (Cont'd)

22775 STEPHENS, MICHAEL
22791 BAKER, GREGORY P
22810 CAMPOS, RAUL
22820 MCANLIS, JOHN A
22840 RODRIGUEZ, DIANA
22920 OCCUPANT UNKNOWN,
23031 GUERRERO, VERONICA
23050 NAJAR, ANA
PUENTE, HERIBERTO
VALLE, HERIBERTO P
23051 VALDASO, BLANCA
23052 FLORES, ANA
23113 ZUNIGA, DAVID R
23129 LIMOS BY TIFFANY
TIFFANY COACHWORKS INC
23261 ARCO TRAVEL ZONE CENTER
FRONTERA INVESTMENT INC
UHAUL
23320 WARNER, PAUL N
23325 NCS FORMING INC
23330 CANNABLISS COOPERATIVE INC
23332 ECOLOGY AUTO PARTS
23447 TRUSSED INC
23451 CRUZ, JOSE R
23453 GUEL, CESAR
TC CONSTRUCTION COMPANY INC
23455 FANN, DAVID M
23459 PANTOJA, FRANCISCO J
23471 BARRERA, JOSEFINA
23473 DELATORRE, ANGEL M
23665 CALIFORNIA TRUSS CO

CAJALCO RD 2010

13225 LAKE MATHEWS MULTI SPECIES
 OCCUPANT UNKNOWN,
 13245 FLEMING, CHERRY
 13385 MOTTA, MARION R
 13391 BAUMANN, STEPHEN
 13425 FRIEDL, DARREN L
 13440 VILLANUEVA, R A
 13515 FRAUSTO, J
 13521 RADWAY, JEFFREY W
 13531 BARTELS CONSTRUCTION
 BARTELS, THOMAS F
 13535 FLEMING, DONALD A
 13539 BELLEPERCHE, JAMIE A
 13586 HIRDLER, GARY J
 13859 MIRON, MARIO
 15953 OCCUPANT UNKNOWN,
 16111 OCCUPANT UNKNOWN,
 16577 OCCUPANT UNKNOWN,
 17650 CAJALCO FIRE STATION
 17662 OCCUPANT UNKNOWN,
 17679 LAKE MATHEWS FEED & PET SUPPLY
 LAND OF THE HAWK REALTY
 17770 TSAI, JAMES C
 17779 HOOD, DEANNA M
 17805 STAKE, LOWELL F
 17817 JONES, WILLIAM A
 17831 OCCUPANT UNKNOWN,
 17853 OCCUPANT UNKNOWN,
 17885 NOLASCO, SAMUEL A
 17898 OCCUPANT UNKNOWN,
 17911 GETZ, DANIEL F
 17940 GRISELDA, M
 17941 MILLER, ADAM
 17981 MIELDAZIS, NANCY A
 18100 SNOW, MARION V
 18160 MENDEZ, BENITO
 18164 SAUCEDO, REYNALDO S
 18168 EDWARDS, KIRK
 18178 WISE, BRUCE A
 18180 NORRIS, PHILLIP A
 PHIL NORRIS PROFESSIONAL TRMPT
 18184 SOTELO, JOAQUIN M
 18186 OCCUPANT UNKNOWN,
 18194 CARREON, ISRAEL
 18200 OCCUPANT UNKNOWN,
 18210 MARTINEZ, CONRADO
 18220 KNIGHT, BRENDA
 18260 HUNT, CALLIE
 18270 WHITEHEAD, RICHARD A
 18276 CREGGER, WESLEY J

CAJALCO RD 2010 (Cont'd)

18282 CHAVEZ, RAMONA S
 18286 CABALLECA, RAYMUNDO
 18294 LOPEZ, EDDY R
 18318 RYE, JAMES C
 18591 LEE, SANG W
 18800 SAND HAVEN PINES
 19203 OCCUPANT UNKNOWN,
 19207 OCCUPANT UNKNOWN,
 19401 PAYAN, JOSE
 20050 BONILLA, GERRY
 20195 RAMIREZ, FRANCISCO M
 20211 ALVAREZ, GUADALUPE M
 20221 OCCUPANT UNKNOWN,
 20231 OCCUPANT UNKNOWN,
 20245 SOLORZA, RICARDO
 20253 MARTINEZ, GREGORIO F
 20275 OCCUPANT UNKNOWN,
 20281 ESPINOZA, JAIME
 20295 MARTINEZ, RENE M
 20337 RIVERA, JUAN Z
 20385 DEMPSEY, ROGER D
 20415 REYNOLDS, ROY A
 20433 SCHWANZ, R
 20443 OCCUPANT UNKNOWN,
 20475 BARFOOT, BRYANT
 20495 SERRANO, CARLOS
 20505 FORD, JASON
 20551 VARGAS, MIGUEL R
 20555 DICKERSON, HATTIE D
 20572 COAXUM, ROBIN H
 20581 BROWN, PAT
 20601 CARROLL, THERESA
 20645 WALTER, ROBERT R
 20659 OCCUPANT UNKNOWN,
 20673 VAZQUEZ, JOSE M
 20701 SHIREY, TIM A
 20721 OCCUPANT UNKNOWN,
 20761 RODRIGEZ, JOSE G
 20775 TROUT, JERRY E
 20780 MARTIN, N
 20794 OCCUPANT UNKNOWN,
 20795 OCCUPANT UNKNOWN,
 20810 CARRILLO, MARIA
 20815 GUSTAFSON, JANE A
 20835 ROSALES, CRISPIN S
 20845 BARAJAS, ALFREDO
 20875 GARCIA, RAFAEL
 20895 WILKERSON, WELDON J
 20900 OCCUPANT UNKNOWN,
 20914 BRAVO, EVA

CAJALCO RD 2010 (Cont'd)

20931 SANCHEZ, JOSE A
 20950 JIMENEZ, MARTIN
 21110 MEAD VALLEY MARKET
 21166 JOHNSON, BEVERLY L
 21258 SALAZAR, JOSE L
 21274 MARQUEZ, MARIA B
 21314 OCCUPANT UNKNOWN,
 21381 BREEDS MARKET & LIQUOR
 EXPRESSWAY COMPUTERS
 21415 PALM LANE COGIC
 21419 TURNER, DONNIE O
 21425 99 CENT STORE
 21623 MEAD VALLEY FEED
 VALLELY, NATASHA L
 21705 BARBER, ARTHUR
 21805 BRIBIESCA, ROSA
 21858 TOWNSEND, MONICA K
 21871 FERENENDEZ, FRANK G
 21909 POWELL, IDA B
 21912 ALVARADO, DIANNA
 21962 OCCUPANT UNKNOWN,
 22024 KEETON, ADAM
 22050 HERNANDEZ, CONNIE B
 22080 LEE, IM S
 22095 OCCUPANT UNKNOWN,
 22113 OCCUPANT UNKNOWN,
 22115 RANSON, WILLIAM
 22120 LYONS, DALTON J
 22135 PENA, MAGDALENA
 22160 RIVERA, OSMIN
 22175 SHANKS, LYNN
 22180 PEREZ, ARACELY E
 22185 ELLIS, ALBERT W
 22191 JARAMILLO, GEORGE
 22200 OCCUPANT UNKNOWN,
 22220 MARQUEZ, RODOLFO
 PERAZA CONCRETE TRANSPORT
 22260 TREJO, ROBERT T
 22290 ARMENDARIZ, JOHNNY J
 22330 GONZALEZ, PEDRO
 22370 BOB CHANDLER STEERING
 CHANDLER, ROBERT A
 22460 VALADEZ, A
 22490 LEDESMA, ESPERANZA P
 22530 RAMSEY, EDGAR K
 22655 DELACRUZ, STREET
 22675 PEREZ, R
 22685 EVANS, LARRY
 22691 WORTHLEY, DON
 22697 OCCUPANT UNKNOWN,

CAJALCO RD 2010 (Cont'd)

22761 MENDOZA, SALVADOR
22765 LYNCH, TIFFANY
22775 STEPHENS, HENRIETTA L
22791 BAKER, GREGORY P
22810 CAMPOS, RAUL
22820 MCANLIS, JOHN A
22840 MARTINEZ, SARA
22920 MARTINEZ, TOMAS G
TROPICAL GARDENS UNIQUE ORCHID
23031 PENA, CLAUDIA
23050 NAJAR, ANA
PEREZ, CYNTHIA
VALLE, HERIBERTO P
23051 VALDASO, BLANCA
23052 FLORES, ANA
23113 GONZALES, BENJAMIN
23129 LIMOS BY TIFFANY
23261 AMPM
FRONTERA FINANCIAL SVC
23320 OCCUPANT UNKNOWN,
23325 NCS FORMING INC
23330 ACEVEDO, ENRIQUE E
23332 ARLINGTON SHEET METAL COR
23451 REYES, VIRGINIA
23453 PACHECO, MANUEL
T C CONSTRUCTION CO INC
23455 POWERS, CHRISTOPHER J
23459 PIERCY, AMANDA
23471 OCCUPANT UNKNOWN,
23473 DELATORRE, ANGEL M
23510 OCCUPANT UNKNOWN,
23665 CALIFORNIA TRUSS CO INC

CAJALCO RD 2005

13245 ROBSON, MICHAEL
13385 MOTTA, MARION R
13391 BAUMANN, STEPHEN
13425 FRIEDL, DARREN
13440 VILLANUEVA, ALBERT A
13515 FRAUSTO, MARIA D
13521 RADWAY, JEFFREY W
13531 BARTELS, THOMAS F
13535 FLEMING, DONALD A
13539 BELLEPERCHE, JAMIE A
13570 SATHER, EDWARD T
13580 KNOWLES, RONALD R
13586 JAZZ CONNECTION THE
SANDIDGE, DAVID C
13833 EAKIN, JARMILLA A
13859 MIRON, MARIO
13871 MASON, TERRY
15953 OCCUPANT UNKNOWN,
16035 LAVERNE, OSCAR
16111 FURMAN, PAUL C
16577 OCCUPANT UNKNOWN,
17662 OCCUPANT UNKNOWN,
17679 LAKE MATHEWS FEED & PET SUPPLY
LAKE MATHEWS GENERAL STORE
17770 TSAI, JAMES C
17779 HOOD, DEANNA M
17801 OCCUPANT UNKNOWN,
17805 STAKE, LOWELL F
17817 JONES, WILLIAM A
17831 ARREOLA, VICTOR M
17853 SNETSINGER, MARK A
17885 NOLASCO, SAMUEL A
17895 STEFFEN, GEORGE E
17898 AHMAD, ZAHUR
17911 GETZ, DANIEL F
17940 CHAPIN, DON
17941 ALVIDREZ, RICK N
17981 MIELDAZIS, GEORGE A
18100 SNOW, MARION V
18164 SAUCEDO, REYNALDO
18168 OCCUPANT UNKNOWN,
18174 HICKS, RICHARD L
18178 SPINNATO, LUANN J
18180 MORRIS, PHILLIP A
18184 REYES, MANUEL
18194 CARREON, SYLVIA
18200 PETERSON, CHARLES J
18220 HODGE, JANICE
18260 VELEZ, MIGDALIA
18276 CREGGER, WESLEY L

CAJALCO RD 2005 (Cont'd)

18282 RIDENOUR, ROBIN
 18286 CABALLERO, FRANCISCA
 18294 MCCASKEY, PAMELA D
 18310 GARCIA, MARIO
 18318 RYE, JAMES C
 SAND HAVEN PINES
 18591 LEE, SANG W
 19203 BARRIOS, RODOLFO
 PIZZA HUT
 19207 OCCUPANT UNKNOWN,
 19401 PAYAN, JOSE
 SANTILLAN, FREDY
 20050 OCCUPANT UNKNOWN,
 20195 OCCUPANT UNKNOWN,
 20211 ALVAREZ, GUADALUPE V
 CAMPOS HOME MAKINGS
 20221 CERVANTES, ROBERT R
 20231 RUIZ, ARNULFO
 20253 MARTINEZ, GREGORIO F
 20281 OCHOA, MOISES
 20295 MARTINEZ, JOSE G
 20337 BERNAL, GERARDO
 20385 DEMPSEY, ROGER D
 20433 ROMO, T
 20443 OCCUPANT UNKNOWN,
 20475 BARFOOT, BRYANT
 20495 SERRANO, CARLOS
 20505 FORD, JASON
 20572 COAXUM, ROBIN
 20581 BROWN, PAT
 20601 SIMONS, STEPHANIE
 20645 WALTER, JOHN C
 20655 MORRIS, JACK R
 20659 OCCUPANT UNKNOWN,
 20673 ARTEAGA, BLANCA
 20680 MARTINEZ, REYES D
 20701 RIVERA, ENOS C
 20721 RAMIREZ, JESUS M
 20761 RODRIGEZ, JOSE G
 20780 SIMS, THOMAS L
 20795 ROUNDPOINT, HOLLY
 20810 RAUDALEZ, JOSE
 20815 OCCUPANT UNKNOWN,
 20835 ROSALES, CRISPIN S
 20845 BARAJAS, ALFREDO
 20858 OCCUPANT UNKNOWN,
 20895 WILKERSON, WELDON
 20900 ESPARZA, FRANCISCO N
 20914 BRAVO, EVA
 20931 SANCHEZ, JOSE A

CAJALCO RD 2005 (Cont'd)

| | |
|-------|--|
| 20934 | ALDRIDGE, JAMES |
| 20950 | MARTIN, GONZALEZ J |
| 21110 | MEAD VALLEY MARKET |
| 21166 | JOHNSON, BEVERLY L |
| 21321 | RODRIGUEZ, ANTONIO |
| 21381 | BREEDS MARKET & LIQUOR EXPRESSWAY COMPUTERS |
| 21386 | EXPRESS DEPOT BUILDERS SUPPLY TOSCANO, RONALD |
| 21623 | MEAD VALLEY FEED |
| 21705 | BARBER, ARTHUR |
| 21805 | BRIBIESCA, RUBEN |
| 21830 | OCCUPANT UNKNOWN, |
| 21871 | FERENENDEZ, FRANK G |
| 21885 | OCCUPANT UNKNOWN, |
| 21909 | POWELL, IDA B |
| 21962 | SMITH, ELIZABETH B |
| 22024 | GALVAN, MANUEL G |
| 22050 | OCCUPANT UNKNOWN, |
| 22080 | BURCH, JANET |
| 22095 | AVELAR, HILDA M |
| 22099 | BROWN, ROBERT |
| 22115 | RANSON, WILLIAM |
| 22135 | OCCUPANT UNKNOWN, |
| 22160 | RIVERA, OSMIN |
| 22180 | OCCUPANT UNKNOWN, |
| 22185 | ELLIS, ALBERT W |
| 22191 | MORALES, ANTONIO C |
| 22260 | TREJO, ROBERT T |
| 22290 | ARMENDARIZ, JOHNNY |
| 22370 | VILLA, UMBERTO |
| 22460 | MARTINEZ, FABIAN |
| 22490 | OCCUPANT UNKNOWN, |
| 22530 | RAMSEY, EDGAR K |
| 22685 | EVANS, LARRY |
| 22691 | WORTHLEY, DON |
| 22700 | CORAN, DEBRA MCCULLOUGH, LORENA NEW MILLENIUUM AUTO WILSON, E |
| 22761 | MENDOZA, SALVADOR |
| 22765 | STEPHENS, HENRIETTA L |
| 22810 | RODRIGUEZ, RODNEY G |
| 22820 | MCANLIS, JOHN A |
| 22840 | BROWN, KYLE C |
| 22920 | MARTINEZ, TOMAS TROPICAL GARDENS UNIQUE ORCHIDS |
| 23031 | DIAZ, LOURDES EDITH CONCRETE PUMPING GONZALEZ, LUZ |

CAJALCO RD 2005 (Cont'd)

23050 S K CONCRETE
23051 VALDASO, BLANCA
23052 OCCUPANT UNKNOWN,
23113 GONZALES, BENJAMIN
23320 COOKSEY, ELMER L
23330 OCCUPANT UNKNOWN,
23332 ARLINGTON SHEET METAL CORP
23447 CALIFORNIA TRUSS CO
23451 OCCUPANT UNKNOWN,
23453 PACHECO, MANUEL
23455 FANN, DAVID M
23459 NELSON, GREGORY L
23471 HERNANDEZ, JUAN
23473 VADASZ, ESTHER A
23665 CALIFORNIA TRUSS CO

CAJALCO RD 2000

17650 RIVERSIDE COUNTY OF FIRE DEPARTMENT
 17679 LAKE MATHEWS FEED & PET SUPPLY
 LAKE MATHEWS FRUIT STAND
 18318 SAND HAVEN PINES
 20211 ALVAREZ, C
 20221 CERVANTES, ROBERT R
 20231 GLENN, S L
 20253 MARTINEZ, FRANCIS
 20295 MARTINEZ, RENE
 20401 ADKINS, BRUCE
 ADUSA LOCK & AUTOMOTIVE
 20415 RUBASH, STEVE
 20433 STEWART, C E
 20443 GONZALEZ, ROBERTO M
 20505 FORD, WANDA J
 20555 NUTTBROCK, JOHN H
 20572 NELSON, ROBERT
 20581 BROWN, PAT
 20601 OCCUPANT UNKNOWN,
 20645 WALTER, ROBERT
 20673 OCCUPANT UNKNOWN,
 20701 OCCUPANT UNKNOWN,
 20721 RAMIREZ, JESUS O
 TURTLETAUB, BERTHA H
 20761 RODRIGEZ, JOSE
 20780 SIMS, THOMAS L
 20794 OCCUPANT UNKNOWN,
 20795 BRYSON, J P
 ROUNDPOINT, LOUISE
 20858 MESA, E
 20900 OCCUPANT UNKNOWN,
 20905 JOHNSON, VANESSA
 20934 ALDRIDGE, HELEN M
 20950 BRYANT, LILLIE M
 21166 JOHNSON, SARAH E
 21274 RODRIGUEZ, SARA
 21314 OCCUPANT UNKNOWN,
 21381 BREEDS MARKET & LIQUOR
 21386 OCCUPANT UNKNOWN,
 21415 PALM LANE COGIC
 21419 TURNER, DON
 TURNERS BOOKS & GIFTS
 21425 CAJALCO FUNERAL HOME
 WILEYS GIFT SHOP
 21705 BARBER, ARTHUR
 21830 MENDOZA, T
 21871 FERENENDEZ, FRANK G
 21885 OCCUPANT UNKNOWN,
 21909 POWELL, IDA B
 22695 KIRKUS, AL

CAJALCO RD 2000 (Cont'd)

22697 OCCUPANT UNKNOWN,
22700 MCCULLOUGH, SEABRON
22761 ORTIZ, ANGIE
22765 STEPHENS, H L
22775 STEPHENS, H L
22779 NASH, N
22810 OCCUPANT UNKNOWN,
22820 MCANLIS, JOANN S
22840 OCCUPANT UNKNOWN,
22920 OCCUPANT UNKNOWN,
23050 JUAREZ, JOSE R
23051 CARDWELL, SHANNON
23052 OCCUPANT UNKNOWN,
23113 OCCUPANT UNKNOWN,
23447 SELECT STEEL INCORPORATED
23451 ARNOLD, PAUL
23453 OCCUPANT UNKNOWN,
23455 FANN, DAVID M
23459 OCCUPANT UNKNOWN,
23471 MAGANA, LOIS
23665 CALIFORNIA TRUSS COMPANY

CAJALCO RD 1995

13385 CANDIVI, ALBERTO
 13395 TOM, BEVERLY
 13440 VILLANUEVA, R A
 13515 GOUDEAU, GARY
 13521 CLARKSON, TROY D
 13535 MURDOCK, JUDITH
 13539 BELLEPERCHE, BRAD
 13570 SATHER, EDWARD T
 13580 ARIAS, RICK
 13586 RILEY, WILLIAM
 13681 HEDRICK, DIANA
 13833 EAKIN, J A
 13859 GARCIA, OSWALDO E
 16035 LAVERNE, OSCAR
 16111 FURMAN, PAUL C
 16265 NOTERMAN, RICHARD A
 16577 RUGA, JOE
 17650 COUNTY FIRE STATION
 17679 LAKE MATHEWS FEED & PET SUPPLY
 LAKE MATHEWS VIDEO
 OCCUPANT UNKNOWNN
 PAUL DANIELSON
 17770 OCCUPANT UNKNOWNN
 17779 WARTER, RICHARD A
 17805 STAKE, LOWELL F
 17831 OCCUPANT UNKNOWNN
 17853 ROIG, AMI
 17885 ARMSTRONG, KARIN A
 17895 STEFFEN, GEORGE E
 17911 GETZ, DANIEL F
 17940 GUNSING, WALTER
 17941 BONNETT, BARI Y
 17981 GAM ELECTRICAL & GENERAL CONTR
 18100 SNOW, MARION
 18160 OCCUPANT UNKNOWNN
 18164 SAUCEDO, R
 18168 OCCUPANT UNKNOWNN
 18174 HICKS, R L JR
 18178 SPINNATO, COREY D
 18180 NORRIS, PHILLIP A
 18184 OCCUPANT UNKNOWNN
 18186 OCCUPANT UNKNOWNN
 18194 OCCUPANT UNKNOWNN
 18200 MCCLAIN, CHARLES G
 18210 FERNANDEZ, RAFAEL
 18220 CARPENTER, KATHY
 18260 FRY, G
 18270 WHITEHEAD, RICHARD A
 18276 SMITH, SUSAN
 18282 OCCUPANT UNKNOWNN

CAJALCO RD 1995 (Cont'd)

18286 OCCUPANT UNKNOWNN
 18300 OCCUPANT UNKNOWNN
 18310 NEGRETE, ANGEL
 18318 RYE, JAMES C
 18550 SERRATO, ROBERTO
 18800 CAJALCO NURSERY
 19207 MARTIN, FANNIE L
 19401 DUPUIS, STEVEN
 KLIMPEL, WILMER
 19455 OCCUPANT UNKNOWNN
 20050 BONILLA, S B
 20211 ALVAREZ, C
 20231 OCCUPANT UNKNOWNN
 20253 MARTINEZ, F
 20295 MARTINEZ, RENE
 20337 GARCIA, EDGAR
 20385 MYLAR, JEANNE
 20401 ADKINS, BRUCE
 ADUSA LOCK & AUTOMOTIVE
 GONZALEZ, F N
 20415 GONZALES, REGINO
 20433 STEWART, C E
 20443 GONZALEZ, ROBERTO M
 20475 BARFOOT, JENNIE R
 20495 SERRANO, CARLOS
 20551 OCCUPANT UNKNOWNN
 20555 OCCUPANT UNKNOWNN
 20601 OCCUPANT UNKNOWNN
 20645 WALTER, ROBERT
 20673 MANRIQUEZ, JAIME A
 20680 CARMONA, CHRIS P
 20701 PARRA, MIGUEL
 20721 RAMIREZ, JESUS O
 TURTLETAUB, BERTHA H
 20761 BIRDSONG, J
 20780 HEMPHILL, C A
 JONES, DAVID
 20794 MCCLOUD, JOHNNIE
 PATTERSON, MARY
 20795 ROUNDPOINT, LOUISE
 20810 OCCUPANT UNKNOWNN
 20815 GUSTAFSON, JANE
 20835 OCCUPANT UNKNOWNN
 20845 GERMAN, ELMER W
 20858 GEIGGAR, MELVIN
 20900 WEBSTER, A
 20931 TAYLOR, N
 20934 ALDRIDGE, HELEN M
 20950 OCCUPANT UNKNOWNN
 21166 JOHNSON, SARAH

CAJALCO RD 1995 (Cont'd)

| | |
|-------|---|
| 21274 | FERNANDEZ, RAFAEL |
| 21314 | IVERSON, CHRIS |
| 21381 | BREEDS MARKET & LIQUOR WESTERN UNION |
| 21419 | WHITE, HATTIE M |
| 21425 | CALJALCO FUNERAL HOME WILEYS GIFT SHOP |
| 21805 | BRIVESCA, CARMEN |
| 21830 | OCCUPANT UNKNOWNN |
| 21858 | TORRES, ADOLFO |
| 21860 | OCCUPANT UNKNOWNN |
| 21871 | JOHNSON, WILLIAM |
| 21885 | CUMMINS, RICHARD |
| 21909 | POWELL, WILLIAM S |
| 21962 | OCCUPANT UNKNOWNN |
| 22024 | GALVAN, MANUEL |
| 22050 | OCCUPANT UNKNOWNN |
| 22080 | OCCUPANT UNKNOWNN |
| 22095 | SWEAT, CURTIS E |
| 22113 | OCCUPANT UNKNOWNN |
| 22115 | RANSON, WILLIAM |
| 22120 | OCCUPANT UNKNOWNN |
| 22175 | OUGZIN, MOHAMED |
| 22180 | OCCUPANT UNKNOWNN |
| 22185 | ELLIS, ALBERT W |
| 22200 | BISHOP, DONALD W |
| 22290 | CHAVEZ, RAYMOND L |
| 22460 | RODERICK, INGRID |
| 22530 | RAMSEY, EDGAR K |
| 22675 | KEELING, ROY A |
| 22685 | OCCUPANT UNKNOWNN |
| 22695 | KIRKUS, AL |
| 22697 | ORTIZ, ANGIE |
| 22700 | MCCULLOUGH, SEABRON |
| 22761 | HAMPTON, T |
| 22765 | STEPHENS, H L |
| 22775 | STEPHENS, H L |
| 22779 | OCCUPANT UNKNOWNN |
| 22820 | OCCUPANT UNKNOWNN |
| 22840 | HENSLEY, HAZEL |
| 22920 | GUARACHA, RUTH G |
| 23031 | OCCUPANT UNKNOWNN |
| 23050 | KEY, ESTRAL P |
| 23051 | OLIVAREZ, LEONOR |
| 23451 | SCHNEIDER, C |
| 23453 | SMITH, ROBERT S |
| 23455 | OCCUPANT UNKNOWNN |
| 23459 | OCCUPANT UNKNOWNN |
| 23665 | CALIFORNIA TRUSS CO |

CAJALCO RD 1992

13395 TOM, B
 13521 CLARKSON, TROY D
 13570 SATHER, EDWARD T
 13586 RILEY, WILLIAM
 13681 HEDRICK, DIANA
 16035 LAVERNE, OSCAR
 16111 FURMANS BULLDOZERS
 16577 RUGA, JOE
 17650 RIVRSO CO FIRE BUS
 17679 JOHNSONS DISC NRSRY
 LAKE MATHEWS FEED
 REAL EST MERCHANTS
 17779 WARTER, RICHARD A
 17831 EDDINGS, RUTH
 17885 SMITH, KAREN
 17940 BEYER, V M
 17981 G A M ELECTRICAL
 18100 SNOW, MARION
 18168 GRIFFITH, LYNFORD
 18174 HICKS, R L JR
 18276 CREGGER, WESLEY L
 18300 AU, CHUC M
 18550 PINE HILL FARMS
 RYE, NEAL
 SERRATO, ROBERTO
 18800 CAJALCO NURSERY
 19401 H B RANCH
 KLIMPEL, WILMER
 20211 ALVAREZ, C
 20253 MARTINEZ, F
 ZAINOS, RODRIGO
 20295 ROBERTS, GAIL
 20401 ADKINS, BRUCE
 ADUSA LOCK
 20433 STEWART, C E
 20572 PURIFOY, HORRIES
 20581 MODERN OFFICE TECH
 20645 WALTER, ROBERT
 20680 CARMONA, CHRIS P
 20701 PARRA, MIGUEL
 20721 CARILLO, TITO
 HAMMONS, NORVELL
 RAMIREZ, JESUS O
 20761 BIRDSOING, J
 LACEY, LEROY
 20780 HEMPHILL, C A
 JONES, DAVID
 20795 BURNETT, MICHAEL
 ROUNDPOINT, LOUISE
 20810 KIDD, L

CAJALCO RD 1992 (Cont'd)

20835 IRON MASTER
20845 GERMAN, ELMER
21110 MEAD VLY MKT
21166 JOHNSON, SARAH
21381 WESTRN UNION PCK UP
21425 WILEYS GIFT SHOP
21805 BRIVESCA, CARMEN
21830 MENDOZA, T
21909 POWELL, WILLIAM S
22024 GALVAN, MANUEL
22095 SWEAT, CURTIS
22120 WILLIAMS, LEE
22180 TRILLO, SANDRA
22185 WILSON, JOHNNA
22200 BISHOP, DONALD W
22460 RODERICK, INGRID
22695 KIRKUS, AL
22700 LOYD, VERNA
MCCULLOUGH, SEABRON
PAYNE, MONIQUE
TILLMAN, LEE
22761 HAMPTON, T
22765 STEPHENS, H L
22840 HENSLEY, H
23031 ARNOLD, CARRIE
23113 MORONES WELDG&IRON
23451 SCHNEIDER, C
23453 SMITH, ROBERT S
23455 FANN, DAVID
23510 PERRIS LUMBER CO
23665 CA TRUSS CO

CAJALCO RD 1986

| | | | |
|-------|--------------------|----------|---|
| 21902 | AAAA | 00 | |
| 22024 | GALVAN LORRAINE | 657-9525 | 1 |
| | GALVAN MANUEL | 857-8525 | |
| 22050 | XXXX | 00 | |
| 22072 | XXXX | 00 | |
| 22080 | SPEAR CHAS L | 657-1540 | 9 |
| 22160 | XXXX | 00 | |
| 22175 | XXXX | 00 | |
| 22180 | XXXX | 00 | |
| 22480 | RODERICK INGRID | 663-5225 | 8 |
| 22630 | NICOSIA CAROL A | 657-8858 | 4 |
| | NICOSIA FRANK JR | 867-8858 | |
| 22876 | XXXX | 00 | |
| 22891 | XXXX | 00 | |
| 22687 | JOHNSTON WOODROW | 667-8124 | 3 |
| 22700 | MCCULLOUGH SEABRON | 657-6582 | |

HAINES & CO INC INFORMATION ON THIS PAGE MA

CAJALCO RD 1986

| CAJALCO RD | | 92370 CONT |
|------------|--------------------|--------------|
| 22785 | XXXX | 00 |
| 22775 | STEPHENS HARDY | 857-1385 + 8 |
| 22820 | XXXX | 00 |
| 22840 | XXXX | 00 |
| 23031 | ARNOLD CARRIE | 857-8259 |
| 23050 | DICK CLIFTON | 857-5506 |
| 23051 | DELAOARZA A | 943-2494 + 8 |
| 23052 | ADAMS O L | 943-1229 3 |
| 23113 | XXXX | 00 |
| 23264 | XXXX | 00 |
| 23280 | XXXX | 00 |
| 23330 | XXXX | 00 |
| 23451 | SCHNEIDER EDW | 943-1184 3 |
| 23463 | SMITH ROBT B | 943-2880 4 |
| 23459 | LARSON DONALD C | 857-8885 |
| | LARSON MARY R | 857-8885 |
| 23471 | RITCHIE DARRELL | 857-1516 2 |
| 23473 | VADASZ WM | 857-4785 5 |
| 23510 | HERNANDEZ ANDREW L | 857-5583 6 |
| 23685 | CA TRUSS CO | 857-7481 5 |
| | UPTON & O'DONNELL | 857-3828 |
| * | 18 BU9 | 138 RE9 |
| | | 16 NEW |

CAJALCO RD 1979

| | | | | |
|---|--------|----------------------|-----------|---|
| 6 | 22050 | VASQUEZ RAY G | 657-8576 | 8 |
| 4 | 22080 | SPEAR CHARLES L | 657-1540+ | 9 |
| | 22160 | PEARSON RUTH M | 657-2622 | |
| 7 | 22175 | SINCLAIR KENNETH | 785-5524 | 8 |
| | 22180 | WILLIAMS M C | 657-1381+ | 9 |
| | 22460 | RODERICK INGRID | 653-5225 | 8 |
| 6 | 22530 | XXXX | 00 | |
| | 22675 | EVANS BARBARA P | 657-2242 | |
| | 22700 | MCCULLOUGH SEABRON | 657-6592 | 6 |
| 6 | 22775 | XXXX | 00 | |
| 8 | 22840 | MATLAND MAXINE-REV | 657-3493 | 7 |
| 5 | 23031 | ARNOLD CARRIE | 657-6259 | |
| | | ★ CARRIES HSE BUTY 1 | 657-8034 | 8 |
| 5 | 23050 | DICK CLIFTON | 657-5505 | |
| | 23052 | XXXX | 00 | |
| | 23113 | OLIVAREZ GUADALUPE | 657-5416+ | 9 |
| | 23246 | REBB TOM A | 657-7792+ | 9 |
| | 23264 | XXXX | 00 | |
| | 23280 | XXXX | 00 | |
| 5 | 23330 | ROSSER RONALD L | 657-2311 | 8 |
| | 23451 | VANHAUTE DAVID | 657-2062+ | 9 |
| | 23453 | WALKER CLIFFORD | 657-3717 | 5 |
| | 23459 | LARSON DONALD C | 657-6665 | |
| | 23471 | VADASZ WM | 653-8825 | 7 |
| 8 | 23665★ | UPTON&ODONNELL | 657-3828 | |
| | | ★ 15 BUS 97 RES | 23 NEW | |

CAJALCO RD 1974

| | | | |
|----|------------------------|------------|---|
| +4 | 22160 PEARSON RUTH M | 657-2622 | |
| | 22180 VENABLE GEO H | 657-5944 | |
| | 22460 LUJAN FRANK | 657-6356 | |
| | 22530 UMIPEG ERLINDA | 657-2700+4 | |
| | 22675 EVANS BARBARA P | 657-2242 | 2 |
| | 22700*CAJALCO MOTEL | 657-5222 | |
| | 22775 COLLINS GABRIEL | 657-4052 | |
| | 23031 ARNOLD CARRIE | 657-6259 | |
| | *CARRIES HS OF BTY | 2657-8034 | |
| | 23050 DICK CLIFTON | 657-5505 | |
| | 23052 ADAMS G L | 657-7226+4 | |
| | 23113 MCFADDEN R H | 657-3852 | |
| | 23264 XXXX | 00 | |
| +4 | 23320 COOKSEY ELMER | 657-2370+4 | |
| | 23451 GUINN CONNIE | 657-3785+4 | 2 |
| | LAMPERT MAX | 657-2586 | |
| | 23453 MATHEWS DOUGLAS | 657-6126+4 | |
| | 23459 LARSEN DONALD C | 657-6665 | |
| | 23665*UPTON&ODONNELL | 657-3828 | |
| | * 13 BUS 67 RES 24 NEW | | |

APPENDIX E

REGULATORY AGENCY RECORDS



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

STEVE VAN STOCKUM, DIRECTOR

RELEASE OF RECORDS RESPONSE

June 22, 2020

Service Request No: 47970

AEI Consultants
1773 W. Evergreen St.
Rialto, CA 92377
Attn: Robert Ibarra

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 |
|--------------------------------------|-----------------------|---|
| 23031 & 23051 Cajalco Rd. | Perris | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| THIS IS NOT AN INVOICE | Estimated Cost | \$0.00 |

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

*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

STEVE VAN STOCKUM, DIRECTOR

June 22, 2020

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 closed all of our offices to the public and requested 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 response via US Mail once the pandemic has rectified.

During this time records will be provided in four different ways after fees are paid.

- 1) Email – Only small files no larger than ¼ inch qualify
- 2) US Mail – files that are appropriately sized for mailing will qualify
- 3) USPS / FedEx – larger files that are unable to be mailed via US Mail will be shipped at the requestor's expense
- 4) Pick Up – By appointment only

For questions please call (951) 358-5055 or visit our website for information 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



Assessor - County Clerk - Recorder

Riverside County, CA

- HOME
- PROPERTY SEARCH
- E-FORMS
- CONTACT US
- ACR HOME

- BACK
- VIEW TAX INFO
- VIEW SIMILAR SALES
- VALUE HISTORY
- PROPERTY REPORT

General Information

| | |
|--|--------------------------------------|
| Property Address | 23031 CAJALCO RD PERRIS, CA 92570 |
| Assessment No. (PIN) | 317140044 |
| APN (GeoCode) | 317140044 |
| Property Type | Single Family Dwelling |
| TAG | 098-055 VAL VERDE USD |
| Acreage | 0.60 |
| Doing Business As | |
| Legal Description | |
| .60 ACRES NET IN PAR 1 PM 096/086 PM 16093 SubdivisionName PM 16093 Acres 000.60 NET LotType Parcel Parcel 1 RecMapType Parcel Map MapPlatB 096 MapPlatP 086 | |



Transfer History

| Date | Document # | Sale Price |
|------------|----------------|------------|
| 3/22/2016 | 2016-0111207 | \$263,000 |
| 5/6/2011 | 2011-0202777 | \$0 |
| 2/28/2005 | 2005-0161283 | \$0 |
| 1/18/2001 | 2001-0020464 | \$0 |
| 10/29/1999 | 1999-0478521 | \$125,000 |
| 12/23/1993 | 1993-0512825 | \$67,500 |
| 9/27/1993 | 1993-0376240 | \$0 |
| 11/10/1992 | 1992-0429365 | \$0 |
| 8/7/1991 | 1991-0271085 | \$0 |
| 10/8/1981 | 1981-0190448-S | \$0 |
| 10/8/1981 | 1981-0190448-S | \$0 |

Buildings

Building 1

| DESCRIPTION | TYPE | Floor Areas | | Structural Elements | | Units/Costs | |
|-----------------|--------|-------------|----------|---------------------|----------|--------------|-------------------------|
| | | GROSS | FINISHED | GROSS | FINISHED | CONSTRUCTION | |
| Main Dwelling | Ground | 1993.00 | 1993.00 | | | | Wood or Light Steel (D) |
| Attached Garage | Ground | 368.00 | 368.00 | | | | Wood or Light Steel (D) |

Address 23031 CAJALCO RD **Total Area** 2361.00
Grade Single Family Dwelling
Year Built 1967

Features

| Code | Code Description | Year | Size | Quality | Cond. Details | Percent |
|------------------|------------------------|------|--------------------------------|---------|---------------|----------|
| YARD IMPROVEMENT | Yard Improvement (RCN) | 1967 | Replacement Cost New - 2838.00 | N/A | Average | 100.00 % |
| POOL | Pool (RCN) | 1967 | Replacement Cost New - 0.00 | Average | Average | 100.00 % |

Land

| Primary Use | Land Type | Acres | Eff. Frontage | Eff. Depth |
|-------------|---------------------------------------|-------|---------------|------------|
| Residential | LandLine 01 / 317140044 / Residential | 0.60 | 126.00 | 207.00 |

Land Use Detail does not exist for this account.

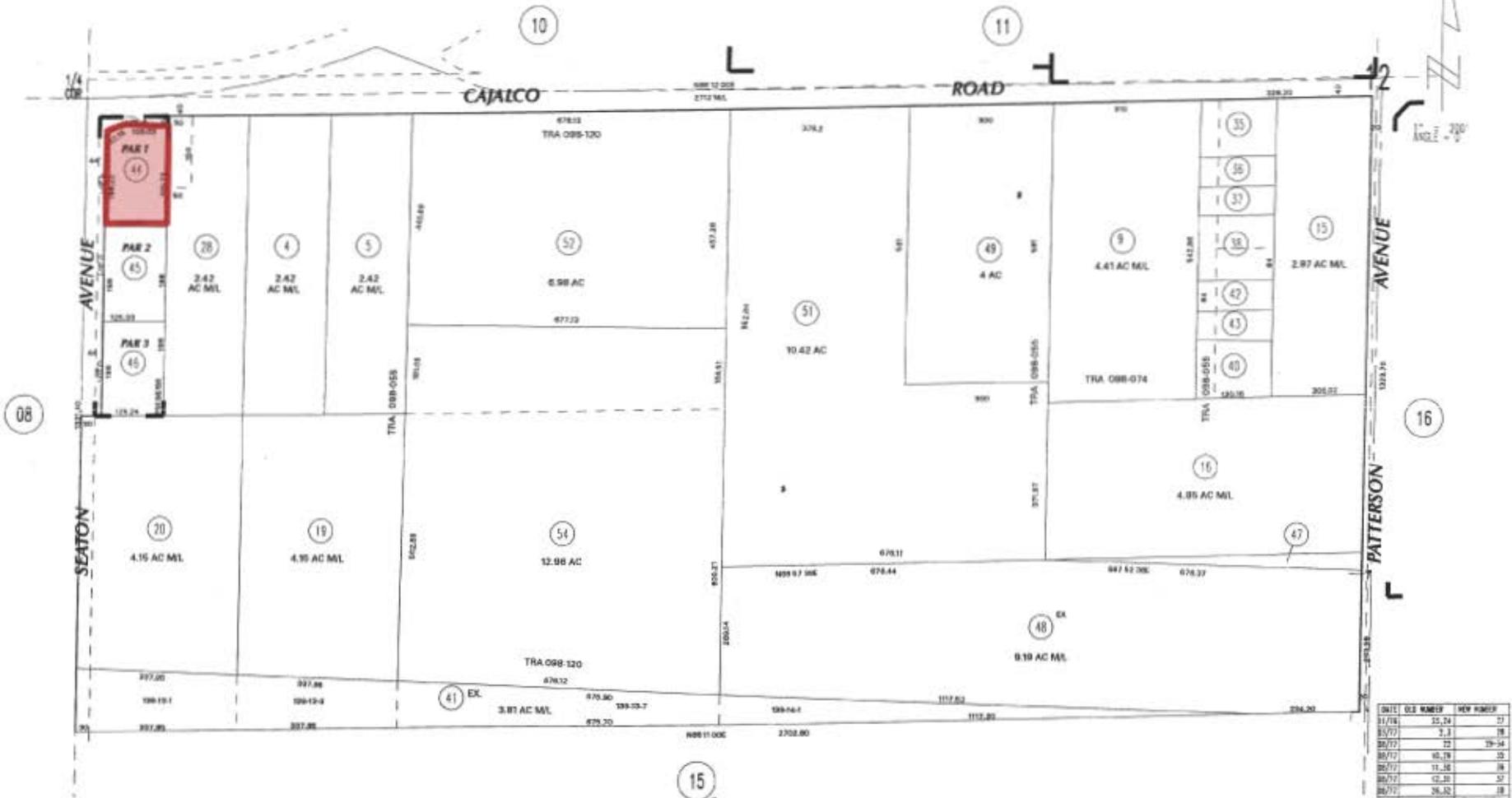
THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCEL MAP MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.

POR. SW 12 T. 4S., R. 4W

T.R.A. 098-055
098-074
098-420

317-14
16-24

SEP 19 2005



ASSESSOR'S MAP BK317 PG. 14
Riverside County, Calif.

DATA: 8/18/04
MUNICIPAL: 8/18/04
138/13-14

PM 96/86 PARCEL MAP NO 16093

Sep 2005

| DATE | OLE NUMBER | REV NUMBER |
|-------|------------|------------|
| 11/18 | 25,24 | 27 |
| 11/17 | 2,3 | 18 |
| 10/17 | 22 | 19-24 |
| 08/17 | 10, 18 | 25 |
| 08/17 | 11, 26 | 26 |
| 08/17 | 12, 30 | 27 |
| 08/17 | 26, 32 | 28 |
| 08/17 | 27, 33 | 29 |
| 08/17 | 28, 34 | 40 |
| 02/06 | 823 | 41 |
| 01/00 | 20 | 42-43 |
| 11/01 | 1 | 44-46 |
| 04/04 | 17 | 47-48 |
| 11/02 | 8 | 49-52 |
| 11/02 | 2, 36 | 53 |
| 04/05 | 6 | 55-57 |
| 04/05 | 18, 52 | 58 |

23031 Cajalco Road, Perris, CA, USA

Map Address

GEOTRACKER

Sites and Facilities - [INFO](#)

Cleanup Sites

- LUST Cleanup Sites
- Cleanup Program Sites
- Military Cleanup Sites
- Military Cleanup Sites
- Military Privatized Sites
- Military UST Sites

DTSC Cleanup Sites

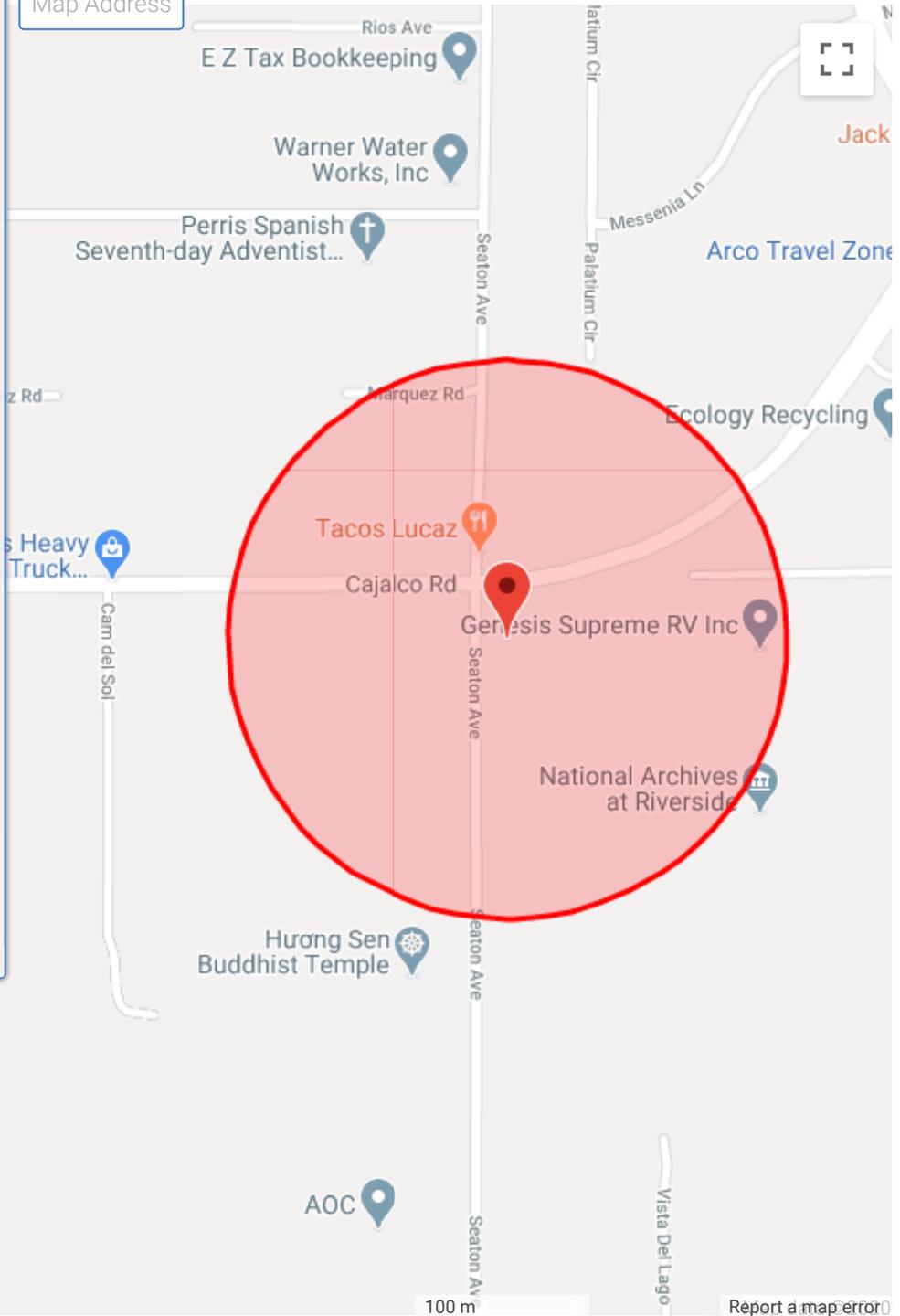
Permitted Facilities

- Waste Discharge Requirements (WDR) Sites
- Permitted USTs - [INFO](#)
- DTSC Hazardous Waste Sites
- Land Disposal Sites
- Irrigated Lands Regulatory Program Sites
- Oil / Gas Sites
- Confined Animal Sites

Other Sites

- Project Sites
- Non-Case Information Sites
- Sampling Points - Public
- Field Points
- AGLand Domestic Wells

SIGNIFIES A CLOSED SITE



100 m

[Report a map error](#)



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: cajalco
City: perris
Zip: 92570
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 26

| EPA ID Number | Name | Address | City | Zip |
|------------------------------|---------------------------|---------------------------------------|--------|-----------|
| CAC001362160 | HUD INTOWN PROPERTIES | 22180 CAJALCO RD | PERRIS | 925700000 |
| CAC002101808 | INTOWN PROPERTIES INC/HUD | 20835 CAJALCO RD | PERRIS | 925700000 |
| CAC002272457 | LESTER BALDWIN | 21020 CAJALCO RD | PERRIS | 925700000 |
| CAC002566553 | I SAKIOKA LLC | 18300 CAJALCO RD | PERRIS | 92570 |
| CAC002579899 | VERIZON CALIF INC | SE CORNER OF CAJALCO ST & BROWN ST | PERRIS | 92570 |
| CAC002614252 | BECKY GETZ | 17911 CAJALCO RD | PERRIS | 925709104 |
| CAC002643267 | TC CONSTRUCTION | 23453 CAJALCO RD | PERRIS | 92570 |
| CAC002659053 | RYDER TRUCK RENTAL INC | SE CORNER CAJALCO RD & WOOD RD | PERRIS | 92570 |
| CAC002694590 | COUNTY OF RIVERSIDE | 22700 CAJALCO RD | PERRIS | 92570 |

| | | | | |
|------------------------------|--|---------------------------|--------|-----------|
| CAC002826456 | LOUIS LAWRENCE | 17662 CAJALCO RD. | PERRIS | 92570 |
| CAC002826457 | LOUIS LAWRENCE | 17662 CAJALCO RD. | PERRIS | 92570 |
| CAC002871256 | METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA | DAY STREET & CAJALCO ROAD | PERRIS | 92570 |
| CAC002923813 | MCANLIS, JOANN | 22820 CAJALCO ROAD | PERRIS | 92570 |
| CAC003000502 | WARNER WATER WORKS INC. | 23320 CAJALCO ROAD | PERRIS | 92570 |
| CAL000070504 | ADUSA | 20401 CAJALCO RD | PERRIS | 925700000 |
| CAL000139275 | CALIFORNIA TRUSFRAME LLC | 23665 CAJALCO RD | PERRIS | 925700000 |
| CAL000286469 | AAA EGG FARMS PULLET RANCH | 18310 CAJALCO RD | PERRIS | 92570 |
| CAL000331931 | ARCO TRAVEL ZONE | 23261 CAJALCO EXPY | PERRIS | 925709842 |
| CAL000342625 | LIMOS BY TIFFANY INC DBA TIFFANY COACHWORKS | 23129 CAJALCO RD | PERRIS | 925707298 |
| CAL000343988 | TC CONSTRUCTION COMPANY INC | 23453 CAJALCO RD | PERRIS | 925708435 |
| CAL000357389 | ECOLOGY AUTO PARTS INC | 23332 CAJALCO RD | PERRIS | 925707252 |
| CAL000405975 | WARNER WATER WORKS INC | 23320 OLD CAJALCO RD | PERRIS | 92570 |
| CAL000406450 | BEN CLYMER'S THE BODY SHOP PERRIS INC DBA TIFFANY COACH BUILDING | 23129 CAJALCO RD | PERRIS | 92570 |
| CAL000428399 | ECOLOGY RECYCLING SERVICES LLC | 23332 CAJALCO RD | PERRIS | 92570 |
| CAL000428623 | GENISIS SUPREME RV INC | 23129 CAJALCO RD | PERRIS | 92570 |
| CAL000452374 | SPEEDY LUBE LLC | 23261 CAJALCO RD | PERRIS | 92570 |

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: 06/08/2020

ENVIROSTOR

23031 Cajalco Road, Perris, CA, USA

Map Address

Sites and Facilities

Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

STATUS

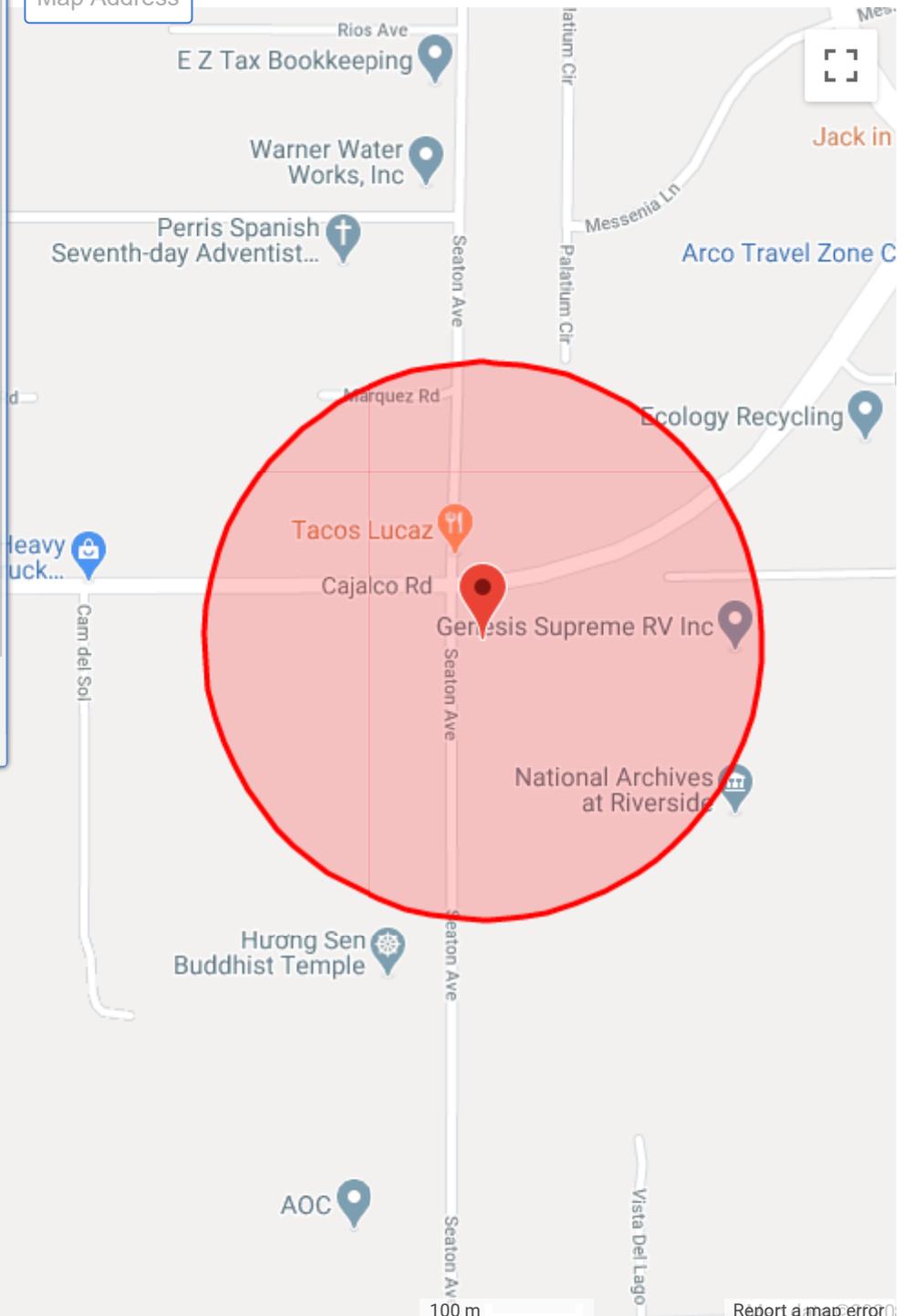
All Statuses

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

Other Sites

GIS Layers



100 m

Report a map error

SITES FOUND IN SEARCH RADIUS

0 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

[PROJECT NAME](#)

[STATUS](#)

[PROJECT TYPE](#)

[ADDRESS](#)

[CITY](#)

APPENDIX F

OTHER SUPPORTING DOCUMENTATION



Well Finder

CalGEM GIS

[More Info](#) | [Help](#) | ©



APPENDIX G

QUALIFICATIONS

Robert Ibarra – Project Manager, Due Diligence

B.S. – Environmental Science, San Diego State University (SDSU)

Mr. Ibarra provides his expertise in environmental project management, consulting, and due diligence services to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments (ESAs), Environmental Transaction Screens, Regulatory Database and Historical Records Reviews for large and small scale industrial, commercial, multi-tenant residential, and rural properties.

Project experience for Mr. Ibarra includes:

- Phase I Environmental Site Assessments
- Limited Environmental Site Assessments
- Environmental Transaction Screens
- Records Research with Risk Assessments
- Regulatory Database Reviews
- Historical Records Reviews

Mr. Ibarra worked as an SDSU Ambassador for three years during his time at SDSU providing continued excellent customer service. As a Due Diligence Project Manager, he provides project management and technical expertise to ensure ASTM compliance and satisfaction of client requirements in the California and Nevada areas.

Edna M. Picciolini □ **National Client Manager**

B.A. – Environmental Sciences, Northwestern University, 1995

Illinois Department of Public Health Asbestos Inspector
USEPA Accredited Asbestos Building Inspector

Ms. Picciolini has served as a National Client Manager, Senior Project Manager and Group Leader, overseeing all aspects of Environmental Due Diligence, including Phase I Environmental Site Assessments (ESAs), Phase II ESAs, and Regulatory Compliance Audits. Ms. Picciolini has 22 years of environmental consulting experience. Her responsibilities have included coordinating Phase I Environmental Site Assessments (ESA) and Industrial Hygiene operations and managing national client accounts for sites throughout the United States, Canada and Mexico. Ms. Picciolini has produced several national client report formats for Phase I ESAs, as well as NEPA reports. She has prepared a Quality Assurance/Quality Control (QA/QC) database to track the report writing performance of internal staff. Her experience includes writing proposals, overseeing project budgets, invoicing, and reviewing Health and Safety Plans, Phase I ESAs, Asbestos and Lead Survey Reports, reviewing and writing Federal Communications (FCC) NEPA Compliance Checklists and FCC Environmental Assessments (EAs), and performing Phase I ESAs, asbestos surveys, mold inspections, hazardous materials surveys and compliance audits. She has been responsible for overall QA/QC of Phase I ESAs, Phase II ESAs, and Asbestos Surveys for multiple clients and portfolios. Ms. Picciolini has performed and managed Phase I ESAs on varied property types including retail shopping centers, commercial office buildings, high-rise structures, medical clinics, medical office buildings, manufacturing sites, industrial/warehouse structures, gas stations, automotive service stations, marinas, retail strip malls, multi-family residential buildings, railroad yards, airports, bulk oil storage terminals, cemeteries, funeral homes, and vacant parcels.

Ms. Picciolini's experience also includes FESOP and Title V air permitting, air emissions inventories, and a thorough knowledge of Comprehensive Environmental Response, Compensation, and Liability Act issues and reform options; Illinois Responsible Property Transfer Act (IRPTA) applicability; Risk Management Planning (RMP); Resource Conservation and Recovery Act (RCRA); Emergency Prevention and Community Right-To-Know Act (EPCRA) regulations; asbestos surveys; mold surveys; hazardous materials surveys, and project management.

Ms. Picciolini has a thorough knowledge of health and safety issues and regulations. She has provided Occupational Safety and Health Administration (OSHA) Asbestos Awareness Training to clients and in-house personnel, and has provided mentoring and training to junior staff. She has successfully managed and/or completed numerous multi-site portfolios within project budgets and under strict deadlines.

Project experience for Ms. Picciolini includes:

- **GMAC Commercial Mortgage Corporation** - Managed many multi-site portfolios of Phase I ESAs including healthcare, and emissions testing facilities throughout the State of Illinois. These projects were performed for re-financing purposes and identified recognized environmental conditions (RECs) associated with these sites. Provided client consultation regarding next steps for Phase II ESAs.
- **Confidential Client** - Managed major telecommunications account that involved over 1,300 projects, including FCC Checklist reports, FCC EAs, Phase I ESAs, and Phase II investigations, including asbestos surveys.
- **GuernseyBel** - Conducted air emissions inventory and completed the Illinois Environmental Protection Agency annual emissions summary report for a regional food topping manufacturer.
- **Confidential Client** - Completed desktop reviews of prior environmental reports, historical record reviews and database reports for 950 properties. Risk analysis of each property was performed, with information summarized in an access database. Calculated worst case environmental liability loss.
- **Confidential Client** - Maintained monthly reporting requirements for an active site remediation system. Activities include submitting wastewater effluent reports in connection with the industrial waste permit for an on-site remediation system.
- **Confidential Client** - Performed compliance reviews for a national drugstore's distribution warehouse facilities and an equipment rental company in Illinois, Wisconsin, and Indiana. Responsibilities included determination of compliance status and developing company-wide compliance manual.
- **Confidential Client** - Prepared EAs pertaining to flood plain, wetland, archaeological, and historical issues. Acted as liaison between local telecommunications clients and United States Army Corps of Engineers, Natural Resources Conservation Service, State Historic Preservation Agency, and local agencies.
- **LaSalle Investment Management**: Managed multiple Phase I ESAs, Asbestos and Lead Surveys, and Phase II ESAs for various properties throughout the United States and Canada for purchase and sale. Inspections were performed to current ASTM Standards.
- **Military Housing** - Conducted Mold Surveys in the southeast to support the privatization of base housing.
- **Client Management: Various** - Managed multiple portfolios of Phase I ESAs, Asbestos and Lead Surveys, and Phase II ESAs for various properties throughout the United States, Mexico and Canada for purchase, sale and refinances. Inspections were performed to current ASTM Standards. Performed staff training, prepared report formats, project management, staff assignments, report reviews, and client communications throughout the projects. Ensured projects

were performed within budget and timelines. Communicated updates to the client and provided consultation regarding next steps. Oversaw Phase II proposals and completion of Phase II ESAs. Analyzed subsurface data to determine if a reported release had occurred and next steps. Prepared or reviewed Health and Safety Plans for each project determining whether various safety issues were adequately addressed for on-site staff performing assessments.

- **Walgreen Co.** – Oversaw Due Diligence Services for a National Retail Drug Chain Account. Duties included training staff, overseeing all reporting, tracking, maintaining, developing, and providing training to the account. Oversaw project proposals, budgets, client contacts and updates, as well as made sure client performance standards were met. Sites were located throughout the United States and Puerto Rico.
- **Confidential Client** - Performed a Visual Survey for suspect microbial growth on drywall, which included cuts to drywall throughout the structure. The Survey was performed for an insurance carrier to determine if the moisture infiltration was occurring in several areas, or was isolated to one portion of the building.
- **Equity** - Prepared an Asbestos and Hazardous Material Survey for a defunct power plant. Oversaw basement dewatering, hazardous material identification removal, and asbestos abatement contractors throughout the project, which spanned over one year and was valued at over \$3 million in total cost. Oversaw obtaining de-watering permits from the local municipalities, as well as compliance with local, state and federal regulations throughout the project.
- **Lillibridge Healthcare Services, Inc.-** Provided OSHA Asbestos Awareness Training to maintenance personnel and established a Corporate Asbestos Management Plan for a healthcare property management company.
- **Albertson** - Performed an Asbestos and Hazardous Material Survey for a defunct bakery building slated for demolition. Provided detailed reporting and drawings for asbestos removal cost estimates.

SPECIALIZED EDUCATION

Site Remediation 40 Hour HAZWOPER Training

Construction Safety 10 Hour OSHA Training

Confined Space Training

APPENDIX H

LIST OF COMMONLY USED ABBREVIATIONS

UNITS

| | | | |
|--------------|-------------------------|--------------|----------------------|
| µg/L | Micrograms per Liter | pCi/L | PicoCuries per Liter |
| mg/kg | Milligrams per Kilogram | ppb | Parts per Billion |
| mg/L | Milligrams per Liter | ppm | Parts per Million |

ABBREVIATIONS AND ACRONYMS

| | | | |
|----------------|--|------------------|---|
| ACM | Asbestos-Containing Material | NESHAP | National Emission Standards for Hazardous Air Pollutants |
| ADJ | Adjacent site | NFA | No Further Action |
| AEI | AEI Consultants | NFRAP | No Further Remedial Action Planned |
| AHERA | Asbestos Hazard Emergency Response Act | NLR | No Longer Reporting |
| APN | Assessor's Parcel Number | NOV | Notice of Violation |
| AST | Aboveground Storage Tank | NPL | National Priorities List |
| AUL | Activity and Use Limitation | O&M | Operations and Maintenance |
| bgs | Below Ground Surface | OEC | Other Environmental Considerations |
| BTEX | Benzene, Toluene, Ethylbenzene, and Xylenes | OSHA | Occupational Safety and Health Administration |
| CERCLA | Comprehensive Environmental Response Compensation and Liability Act | PCB | Polychlorinated Biphenyl |
| CERCLIS | Comprehensive Environmental Response Compensation and Liability Information System | PCE, PERC | Perchloroethylene, Tetrachloroethylene, Tetrachloroethene |
| CESQGs | Conditionally Exempt Small Quantity Generators | RCRA | Resource Conservation and Recovery Act |
| COC | Contaminant of Concern | REC | Recognized Environmental Condition |
| CREC | Controlled Recognized Environmental Condition | RP | Responsible Party |
| EC | Engineering Controls | SDS | Safety Data Sheet |
| EDR | Environmental Data Resources, Inc. | SEMS | Superfund Enterprise Management System |
| EPA | Environmental Protection Agency | SF | Square Footage/Square Feet |
| ERIS | Environmental Risk Information Services | SP | Subject Property |
| ERNS | Emergency Response Notification System | SQG | Small Quantity Generator |
| ESA | Environmental Site Assessment | SWLF | Solid Waste Landfill |
| GPR | Ground-Penetrating Radar | SVOC | Semi-Volatile Organic Compound |
| HREC | Historical Recognized Environmental Condition | TCE | Trichloroethylene, Trichloroethene |
| HVAC | Heating, Ventilation and Air Conditioning | TPH | Total Petroleum Hydrocarbons |
| HWS | Hazardous Waste Site | TPHd | Total Petroleum Hydrocarbons (diesel range) |
| IC | Institutional Controls | TPHg | Total Petroleum Hydrocarbons (gasoline range) |
| LBP | Lead-Based Paint | TPHo | Total Petroleum Hydrocarbons (oil range) |
| LCP | Lead-Containing Paint | TRPH | Total Recoverable Petroleum Hydrocarbons |
| LLP | Landowner Liability Protection | TSDF | Treatment, Storage, and Disposal Facility |
| LQG | Large Quantity Generator | USDA | United States Department of Agriculture |
| LUST | Leaking Underground Storage Tank | USGS | United States Geological Survey |
| MCL | Maximum Contaminant Level | UST | Underground Storage Tank |
| MTBE | Methyl Tertiary Butyl Ether | VCP | Voluntary Cleanup Program |
| ND | None Detected | VOC | Volatile Organic Compound |