



AEI Consultants

December 30, 2020

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

23113 Cajalco Road
Perris, Riverside County, California 92570

Project Information:

AEI Project No. 431673

Prepared For:

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

Prepared By:

AEI Consultants
2500 Camino Diablo
Walnut Creek, California 94597

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



December 30, 2020

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

Subject: Phase I Environmental Site Assessment
23113 Cajalco Road
Perris, California 92570
AEI Project No. 431673

Dear Sarah Every:

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

23113 Cajalco Road, Perris, Riverside County, California 92570
AEI Project No. 431673

| 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 | | | | ✓ | Operations and Maintenance (O&M) Plan |
| 8.2 | Lead-Based Paint | | | | ✓ | O&M Plan |
| 8.3 | Radon | | | | | None |
| 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 23113 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) | 23113 Cajalco Road, Perris, Riverside County, California 92570 |
| Property ID (APN or Block/Lot) | 317-140-005 |
| Location | Southwest corner of the intersection of Cajalco Expressway and Cajalco Road |
| Property Type | Residential |
| SITE AND BUILDING INFORMATION | |
| Approximate Site Acreage/Source | 2.42/Assessor |
| Number of Buildings | One |
| Building Construction Date(s)/Source | 1946/Assessor |
| Building Square Footage (SF)/Source | 1,490/Google Earth Pro |
| Number of Floors/Stories | One |
| Basement or Subgrade Area(s) | None identified |
| Number of Units | One |
| Additional Improvements | Asphalt-paved parking areas, roof covering and associated landscaping |
| On-site Occupant(s) | Residence and Fiberco Inc. (excavation contractor) |
| Current On-site Operations/Use | Residential use, commercial vehicle parking lot, limited vehicle tire/brake changes and associated administrative activities |
| Current Use of Hazardous Substances | Yes; refer to Section 7.1 |
| 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 |
| 1938-1949 | Agricultural land | Aerial photographs |
| 1953-Present | Current residence and outbuildings with large portion of property also occupied by Fiberco Inc. (2005-Present) | Aerial photographs, Building records, City directories, Interviews, Site observation |

The immediately surrounding properties consist of the following:

| Direction | Tenant/Use (Address) | Regulatory Database Listing(s) |
|------------------|--|--|
| North | Cajalco Expressway followed by: Vacant commercial land (no address) | None identified |
| Northeast | Cajalco Road followed by: Vacant commercial land (no address) | None identified |
| East | Genesis Supreme RV Inc. / Trailer manufacturer (23129 Cajalco Road) | CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CERS, HWTS, RCRA NonGen / NLR |
| Southeast | National Archives at Riverside (23123 Cajalco Road) | None identified |
| South | Vacant residential land (19654 Seaton Avenue) | None identified |
| West | Residence (23050 and 23083 Cajalco Road) | 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 following OEC was noted:

- 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.

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 23113 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 23113 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 subject property owner was not interviewed during this assessment. Based on information obtained from other sources, including the key site manager, this limiting condition is not expected to alter the overall findings of this assessment. In addition, the owner completed a User Questionnaire for the property.
- Due to the wet conditions and heavy rainfall during the site reconnaissance, staining or spills may be present that were not observed. Due to the residential use and limited vehicle tire/brake changing of the subject property, this limitation is not expected to significantly alter the findings of this assessment.
- Due to the large volume of vehicles within the parking areas of the subject property, direct visual observation of the ground in many areas was not possible. In addition, AEI was not able to see the interior of most trailer truck containers. However, Mr. Alfredo Locano, resident, stated that the company stores supplies in the containers. Features may be present that were not observed during AEI's site inspection.

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 |

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 December 7, 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) | 23113 Cajalco Road, Perris, Riverside County, California 92570 |
| Property ID (APN or Block/Lot) | 317-140-005 |
| Location | Southwest corner of the intersection of Cajalco Expressway and Cajalco Road |
| Property Type | Residential |
| SITE AND BUILDING INFORMATION | |
| Approximate Site Acreage/Source | 2.42/Assessor |
| Number of Buildings | One |
| Building Construction Date(s)/Source | 1946/Assessor |
| Building Square Footage (SF)/Source | 1,490/Google Earth Pro |
| Number of Floors/Stories | One |
| Basement or Subgrade Area(s) | None identified |
| Number of Units | One |
| Additional Improvements | Asphalt-paved parking areas, roof covering and associated landscaping |
| On-site Occupant(s) | Residence and Fiberco Inc. (excavation contractor) |
| Current On-site Operations/Use | Residential use, commercial vehicle parking lot, limited vehicle tire/brake changes and associated administrative activities |
| Current Use of Hazardous Substances | Yes; refer to Section 7.1 |
| REGULATORY INFORMATION | |
| Regulatory Database Listing(s) | None identified |

2.2 ON-SITE UTILITIES

| Utility | Source/System Information |
|---------------------------|--|
| Heating System | Natural gas / Southern California Gas |
| Cooling System | Electricity / Southern California Edison |
| Potable Water | Eastern Municipal Water District |
| Sewage Disposal/Treatment | Septic Tank |

Utility source/system information listed in the table above is provided by Alfredo Locano, Resident, 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 Expressway followed by: Vacant commercial land (no address) | None identified |
| Northeast | Cajalco Road followed by: Vacant commercial land (no address) | None identified |
| East | Genesis Supreme RV Inc. / Trailer manufacturer (23129 Cajalco Road) | CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CERS, HWTS, RCRA NonGen / NLR |
| Southeast | National Archives at Riverside (23123 Cajalco Road) | None identified |
| South | Vacant residential land (19654 Seaton Avenue) | None identified |
| West | Residence (23050 and 23083 Cajalco Road) | 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: Slightly indurated, much dissected alluvial sediments of sand, commonly pebbly, light reddish brown, arkosic, includes alluvial fan gravel at base of hill terranes / 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, low runoff and no frequency of flooding / USDA Soil Survey |
| Groundwater Flow Direction/Source | East-northeast / Topographic map interpretation |
| Estimated Depth to Groundwater/ Source | ~120 feet bgs / SWRCB GeoTracker Case Closure Summary for McAnally Enterprise located southeast at 23480 Rider Street, approximately 3,713 feet 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 |
| 1938-1949 | Agricultural land | Aerial photographs |
| 1953-Present | Current residence and outbuildings with large portion of property also occupied by Fiberco Inc. (2005-Present) | Aerial photographs, Building records, City directories, Interviews, 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 1949 | Agricultural land | NORTH: Roadway followed by agricultural land NORTHEAST: Roadway followed by agricultural land EAST: Agricultural land SOUTHEAST: Agricultural land SOUTH: Agricultural land and scattered structures WEST: Agricultural land |
| 1953 1959 | Several small residential structures | NORTH: No significant changes NORTHEAST: No significant changes EAST: No significant changes |

| Year(s) | Subject Property Description | Adjoining Site Descriptions |
|--------------------------------------|------------------------------|--|
| | | SOUTHEAST: No significant changes SOUTH: No significant changes WEST: Current residence and outbuildings |
| 1961 1967 1974 1978 | Residence and outbuildings | NORTH: No significant changes NORTHEAST: No significant changes EAST: No significant changes SOUTHEAST: No significant changes SOUTH: No significant changes WEST: No significant changes |
| 1985 1989 1990 1994 2002 | No significant changes | NORTH: Roadway followed by current vacant land NORTHEAST: Roadway reconfigured then followed by current vacant land EAST: No significant changes SOUTHEAST: No significant changes SOUTH: No significant changes WEST: No significant changes |
| 2006 | No significant changes | NORTH: No significant changes NORTHEAST: No significant changes EAST: No significant changes SOUTHEAST: Current commercial building SOUTH: No significant changes WEST: Residence and outbuildings |
| 2009 2012 2016 | No significant changes | NORTH: No significant changes NORTHEAST: No significant changes EAST: Current light industrial building SOUTHEAST: No significant changes SOUTH: No significant changes WEST: No significant changes |

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the aerial photograph review. Please see Section 3.0 for a discussion of previous agricultural use.

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 1973 to 2017. The first listing for the subject property appeared in 1973. The following table summarizes the results of the city directory search.

| Year(s) | Address - Occupant Listed |
|----------------|---|
| 1973, 1976 | 23113 Cajalco Road - Mcfadden, R H |
| 1985 | 23113 Cajalco Road - XXXX |
| 1990 | 23113 Cajalco Road - Reyes, Majorie |
| 1992 | 23113 Cajalco Road - Morones Welding & Iron |
| 2000 | 23113 Cajalco Road - XXXX |
| 2005, 2010 | 23113 Cajalco Road - Gonzales, Benjamin |
| 2014 | 23113 Cajalco Road - Zuniga, David R |
| 2017 | 23113 Cajalco Road - Espinosa, Carey E |

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) | December 10, 2020 | Email | N/A | No records on file |

| Agency | Date Contacted | Method of Contact | Name & Title of Contact | Agency Response |
|---|-------------------|-------------------|-------------------------|--------------------|
| California Environmental Protection Agency (CalEPA) | December 10, 2020 | Website | 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) | December 10, 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) | December 10, 2020 | Website | N/A | Records discussed below |

The subject property has several inspection records, miscellaneous building updates and a business permit record for tires and repair services. 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) | December 10, 2020 | Online form | 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 | December 10, 2020 | Website | N/A | Information obtained is discussed below |

Records Summary

| | |
|--------------------------------|---|
| APN | 317-140-005 |
| Acreage | 2.42 acres |
| Construction Date | The Riverside County Assessor says 1946; however aerial photographs don't show a residence and outbuildings until circa 1953. |
| Building Square Footage | Not provided |
| 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 | December 10, 2020 | Website | N/A | No records on file |
| CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS) | December 10, 2020 | Website | N/A | No records on file |
| CA DTSC EnviroStor | December 10, 2020 | Website | N/A | No records on file |
| South Coast Air Quality Management District (SCAQMD) FIND | December 10, 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) | December 10, 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) | December 10, 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 | 1 | | ✓ | |
| 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 | 2 | | | |
| STATE/TRIBAL EC and IC | SP | 0 | | | |
| STATE/TRIBAL VCP | 0.5 | 0 | | | |
| STATE/TRIBAL BROWNFIELD | 0.5 | 0 | | | |
| ORPHAN | N/A | 4 | | | |
| ADDITIONAL ENVIRONMENTAL RECORD SOURCES | SP/ADJ | See below | | ✓ | |

| | |
|---------------------------------|--|
| Facility Name | Genesis Supreme RV Inc. |
| Address | 23129 Cajalco Road |
| Distance & Direction | Adjoining to the east |
| Hydrologic Position | Down-gradient |
| Databases Listed | CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CERS, HWTS, RCRA NonGen / NLR |
| Q | <p>This facility is listed on the CERS HAZ WASTE database as a hazardous waste generator. It has several administrative violations on the CERS database such as, failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities, failure to complete and electronically submit a site map with all required content, and other standard regulatory practices. It returned to compliance with each violation from the Riverside County Department of Environmental Health.</p> <p>This site is listed on the HWTS database with an inactive status as of June 30, 2013. It has several listings for the generation of hazardous wastes on the HAZNET database such as, unspecified organic liquid mixture, other organic solids, and oxygenated solvents that were disposed off-site. This database just reports hazardous wastes generated and does not imply a release.</p> <p>The site also has a listing on the EMI database. This database is a model that predicts individual exposures for multiple air pollutants from ambient concentrations, meteorology, and questionnaire information in order to provide exposure metrics for specific air pollutants.</p> <p>According to the regulatory database, this site is listed as a NPDES and CIWQS site for a basic industrial storm water discharge permit which was issued on December 4, 2017 and is currently active. No violations are reported in association with this permit. Based on the lack of reported violations, this listing is not expected to represent a significant environmental concern.</p> <p>Based on the lack of a documented release and the inferred direction of groundwater flow, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.</p> |

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 | Mr. Jack Renouf | N/A | N/A | N/A | Interviewed; see Interview Summary table below |
| Key Site Manager | Mr. Alfredo Locano | December 28, 2020 | In Person | 2019 | Interviewed; see Interview Summary table below |

Interview Summary

| Question | Owner (Representative) Response/ Comment | Key Site Manager Response/Comment |
|---|--|---|
| Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features? | N/A | Yes / septic system located south adjoining the residential house |
| Do you have any knowledge of previous environmental investigations conducted on site? | N/A | No |
| Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products? | N/A | No |
| Are you aware of any known plans for site redevelopment or change in site use? | N/A | No |
| Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? | N/A | No |
| Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? | N/A | No |

| Question | Owner (Representative) Response/ Comment | Key Site Manager Response/Comment |
|--|--|--|
| Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? | N/A | No |
| Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality? | N/A | No |
| Additional information provided: | N/A | Mr. Alfredo Locano stated that the previous residential occupants lived on the property for six to eight years and did not have the septic system pumped during their time. Part of the property has been rented out to Fiberco Inc., an excavating contractor since 2005. |

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 Questionnaire was completed by Mr. Jack Renouf, Property Owner. The following table represents information contained therein.

| Question | Response/ Comment |
|---|-------------------|
| 1. Environmental liens that are filed or recorded against the property (40 CFR 312.25) | No |

| Question | Response/ Comment |
|--|--|
| 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? | |
| <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> | No |
| <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> | No |
| <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> | Yes |
| <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? (b) Do you know of specific chemicals that are present or once were present at the property? (c) Do you know of spills or other chemical releases that have taken place at the property? (d) Do you know of any environmental cleanups that have taken place at the property?</p> | Yes / (a) Past uses of the property |
| <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> | No |

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 | December 21, 2020 |
| AEI Site Assessor(s) | Robert Ibarra |
| Property Escort(s)/ Relationship(s) to Property | Mr. Alfredo Locano / Resident |
| Units/Areas Observed | Interior of residence and exterior |
| Area(s) not accessed and reason(s) | Remainder of trailer truck storage containers Refer to Section 1.5 for discussion of limiting condition. |
| Other Physical Constraints | Recent rainfall Refer to Section 1.5 for discussion of limiting condition. |

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 waste oil (55-gallon drum/2) | Open drums with a piece of wood over the tops | Exterior, near parts storage | No | No |
| Presumed waste oil (5-gallon containers/5) | Open | Exterior, near parts storage | No | No |

The subject property had two (2) presumed waste oil drums and five (5) presumed waste oil containers located on the central portion of the property. No evidence of impact to the subject property, such as surface staining, odors, stressed vegetation, or spillage of contents, was observed. Based on this information, the materials are not considered to represent evidence of a REC. However, the materials represent a housekeeping concern, and should be removed from the property in accordance with applicable regulations.

7.1.2 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.

Air compressors

One air compressor was located in the central portion of the subject property. The air compressor contains small amounts of hydraulic oil. Minor amounts of surface staining were observed to the west of the air compressor. The staining was located on concrete. Based on the small size and surficial nature of the staining, the surface staining is not expected to represent a significant environmental concern. However, the equipment should be checked for a hydraulic fluid leak and any necessary maintenance be performed as a best management practice.

7.1.3 SEPTIC SYSTEMS

The subject property residence is equipped with an on-site septic system for the treatment and disposal of domestic waste. Based on the use of the system solely for domestic waste for residential purposes, and since no hazardous substances or petroleum products are utilized on site, the presence of this septic system is not expected to represent a significant environmental concern.

7.1.4 OTHER

Maintenance supplies

Approximately 20-gallons of maintenance products, such as paints, paint related products, WD-40, were observed in a trailer storage container. The containers were properly labeled and stored. No signs of spills or leaks were observed in conjunction with the containers. No significant staining or evidence of release of any of the materials was observed during the site reconnaissance. Based on the relatively small quantities observed and the lack of evidence of the mismanagement of these materials, the use of these materials on site is not expected to represent a significant environmental concern.

Miscellaneous Materials

The area in the central portion of the subject property appears to be utilized for waste materials such as tires, scrap metal, as well as tractors and trenching equipment for Fiberco Inc. In addition, there are several 55-gallon drums and five 5-gallon containers near a trailer truck container. The materials are planned to be removed during the demolition of the current structures and redevelopment of the property. No evidence of impact to the subject property, such as surface staining, odors, stressed vegetation, or spillage of contents, was observed. Based on this information, the materials are not considered to represent evidence of a REC. However, the materials represent a housekeeping concern, and should be removed from the property and disposed.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI did not observe any of the items listed in the above Reconnaissance Findings Summary table.

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 |

The observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. 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, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. 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 observed interior areas of the subject property building to identify the potential presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to suspect mold appears to be warranted at this time.

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, EP

10.0 REFERENCES

| Item | Date(s) | Source |
|---------------------------------------|---------------------------|---|
| Soils Information | December 10, 2020 | USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx |
| Topographic Map | 2012 | USGS, Steele Peak |
| Depth to Groundwater Information | April 24, 2000 | SWRCB GeoTracker Case Closure Summary for McAnally Enterprise located southeast at 23480 Rider Street |
| Aerial Photographs | 1938-2016 (non-inclusive) | EDR |
| Sanborn Map Search | December 9, 2020 | EDR |
| City Directories | 1973-2017 (non-inclusive) | EDR |
| Environmental Health Department | December 10, 2020 | Riverside County Department of Environmental Health |
| State Environmental Agency | December 10, 2020 | California Environmental Protection Agency |
| Fire Department | December 10, 2020 | Riverside County Fire Department |
| Building Department | December 10, 2020 | Riverside County Building and Safety Department |
| Planning Department | December 10, 2020 | Riverside County Planning Department |
| Assessor's Information and Parcel Map | December 10, 2020 | Riverside County Assessor's Office |
| Other Agencies Searched | December 10, 2020 | SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, and SCAQMD FIND databases |
| Oil and Gas Wells | December 10, 2020 | California Geologic Energy Management Division |
| Oil and Gas Pipelines | December 10, 2020 | NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf |
| Regulatory Database Report | December 9, 2020 | EDR |
| Interview with Key Site Manager | December 28, 2020 | Mr. Alfredo Locano |
| Radon Zone Information | 1993 | US EPA Map of Radon Zones https://www.epa.gov/radon |

APPENDIX A

FIGURES

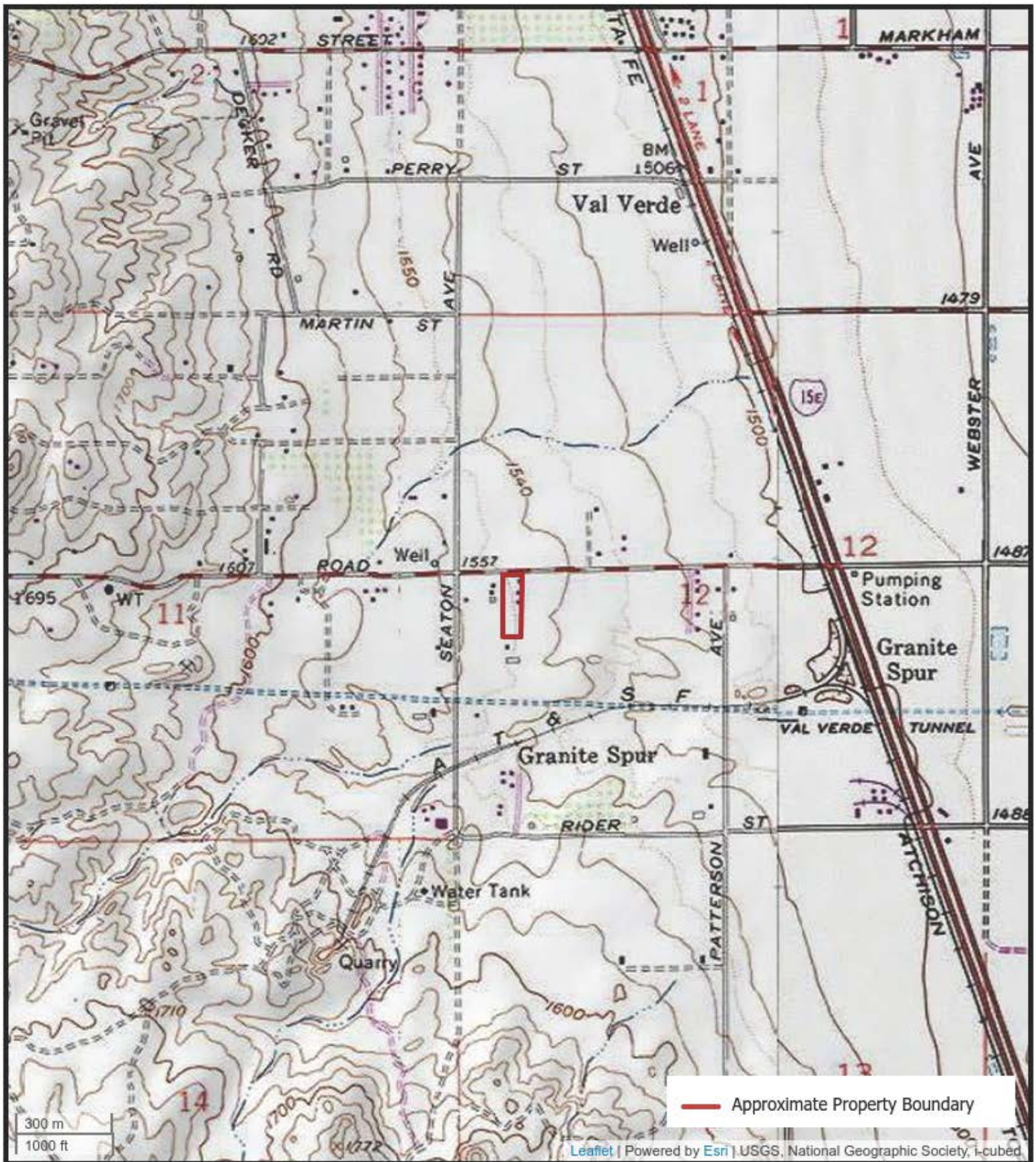


FIGURE 1: TOPOGRAPHIC MAP

23113 Cajalco Road, Perris, California 92570

AEI Project Number: 431673

AEI
Consultants

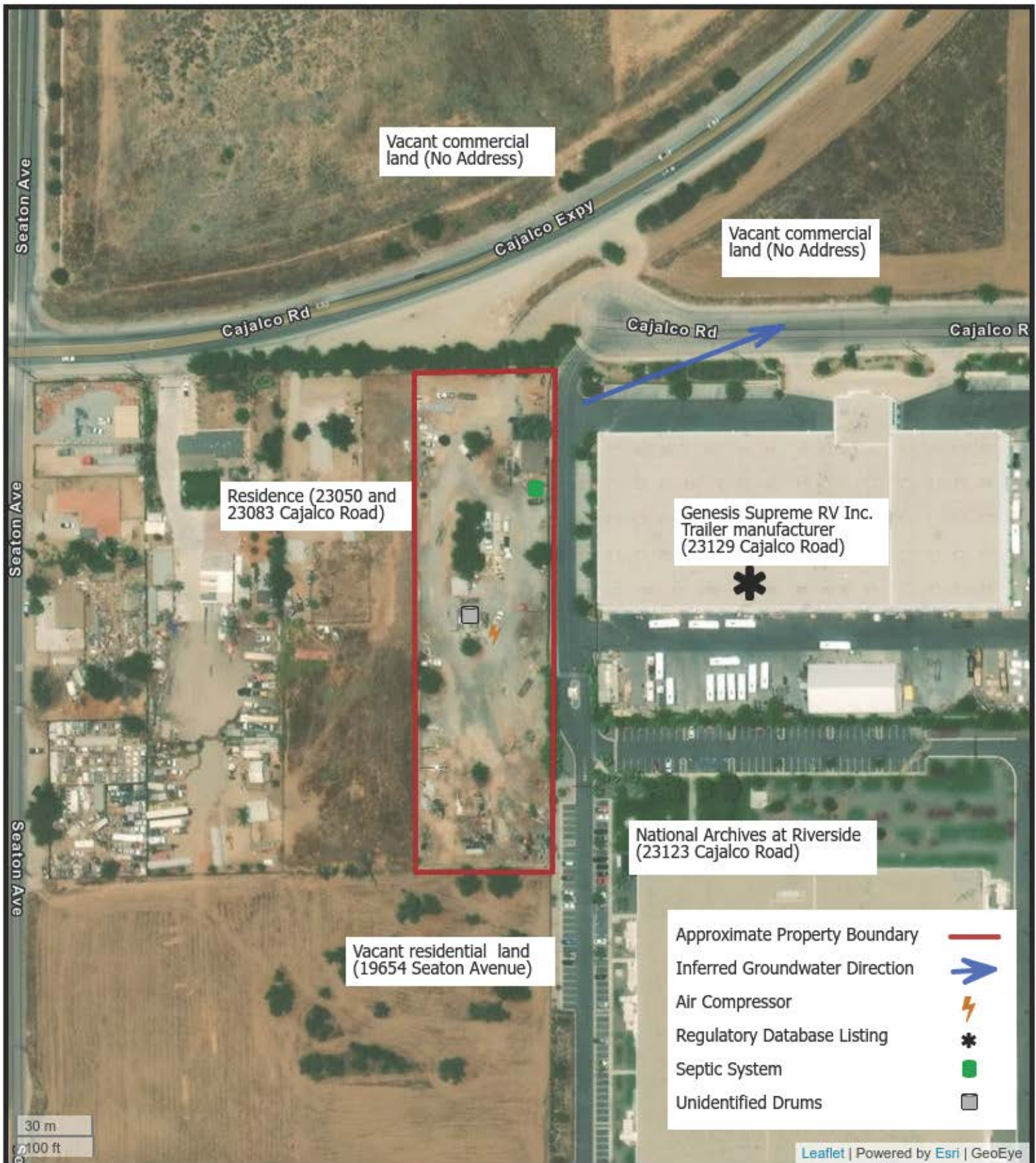


FIGURE 2: SITE MAP

23113 Cajalco Road, Perris, California 92570

AEI Project Number: 431673



AEI
Consultants

APPENDIX B

PROPERTY PHOTOGRAPHS



1. Subject property entrance from Cajalco Road



2. Northern view of subject property, facing south



3. Central view of subject property



4. Southern view of subject property



5. Septic system



6. Miscellaneous scrap metal



7. Unidentified drums and car parts



8. Air compressor



9. Interior of truck trailer container



10. Subject property residential building



11. Living room



12. Kitchen



13. Bathroom



14. North adjoining vacant commercial land across Cajalco Expressway



15. Bedroom



16. Northeast adjoining vacant commercial land across Cajalco Road



17. East adjoining Genesis Supreme RV Inc.



18. South adjoining vacant residential land



19. Southeast adjoining National Archives at Riverside



20. West adjoining residence

APPENDIX C

REGULATORY DATABASE

431673

23113 Cajalco Road
Perris, CA 92570

Inquiry Number: 6295627.2s
December 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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Thank you for your business.
 Please contact EDR at 1-800-352-0050
 with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

23113 CAJALCO ROAD
PERRIS, CA 92570

COORDINATES

Latitude (North): 33.8364320 - 33° 50' 11.15"
Longitude (West): 117.2596450 - 117° 15' 34.72"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 475975.9
UTM Y (Meters): 3743856.5
Elevation: 1551 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:
23113 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 |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| A1 | GENESIS SUPREME RV I | 23129 CAJALCO RD | CERS HAZ WASTE, EMI, HAZNET, NPDES, CIWQS, CERS,... | Lower | 348, 0.066, NE |
| A2 | GENESIS SUPREME RV I | 23129 CAJALCO RD | RCRA NonGen / NLR | Lower | 348, 0.066, NE |
| 3 | XL EQUIPMENT SALES I | 19641 SEATON AVE | RCRA NonGen / NLR | Higher | 576, 0.109, WSW |
| 4 | MWD - CHEMICAL UNLOA | 19760 SEATON AVE | CERS HAZ WASTE, CHMIRS, CERS | Higher | 683, 0.129, SW |
| B5 | WARNER WATER WORKS I | 23320 OLD CAJALCO RD | RCRA NonGen / NLR | Lower | 1027, 0.195, ENE |
| B6 | WARNER WATER WORKS I | 23320 CAJALCO ROAD | RCRA NonGen / NLR | Lower | 1027, 0.195, ENE |
| B7 | ECOLOGY AUTO PARTS I | 23332 CAJALCO RD | RCRA NonGen / NLR | Lower | 1148, 0.217, ENE |
| B8 | ECOLOGY RECYCLING SE | 23332 CAJALCO RD | SWRCY, NPDES, PROC, CIWQS, CERS, HWTS | Lower | 1148, 0.217, ENE |
| B9 | ECOLOGY RECYCLING SE | 23332 CAJALCO RD | RCRA NonGen / NLR | Lower | 1148, 0.217, ENE |
| B10 | ECOLOGY AUTO PARTS | 23332 CAJALCO RD | CERS HAZ WASTE, NPDES, CIWQS, CERS | Lower | 1148, 0.217, ENE |
| 11 | MWD- CHEMICAL UNLOAD | 19765 PATTERSON AVE | RCRA NonGen / NLR | Lower | 1264, 0.239, SE |
| 12 | ALPHA RESINS | 19991 SEATON AVE | CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, HIST... | Higher | 1755, 0.332, SSW |
| C13 | MCANALLY ENTERPRISES | 23480 RIDER ST | LUST, CERS | Lower | 2405, 0.455, SE |
| C14 | MCANALLY ENTERPRISES | 23480 RIDER ST | LUST, SWEEPS UST, CA FID UST, Cortese, HIST... | Lower | 2405, 0.455, SE |
| 15 | VAL VERDE CONTINUATI | NEVADA AVENUE/MORGAN | ENVIROSTOR, SCH | Lower | 3415, 0.647, 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

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 |
| CUPA Listings..... | CUPA Resources List |
| DRYCLEANERS..... | Cleaner Facilities |
| EMI..... | Emissions Inventory Data |
| ENF..... | Enforcement Action Listing |
| Financial Assurance..... | Financial Assurance Information Listing |
| HAZNET..... | Facility and Manifest Data |
| ICE..... | ICE |
| 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) |
| HWTS..... | Hazardous Waste Tracking System |
| MINES MRDS..... | Mineral Resources Data System |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|-----------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist 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 06/15/2020 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>SSW 1/4 - 1/2 (0.332 mi.)</i> | <i>12</i> | <i>79</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 06/15/2020 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>SSW 1/4 - 1/2 (0.332 mi.)</i> | <i>12</i> | <i>79</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 07/27/2020 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 | SSW 1/4 - 1/2 (0.332 mi.) | 12 | 79 |
| <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 (0.647 mi.) | 15 | 167 |

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------|---------------------------------|---------------|-------------|
| MCANALLY ENTERPRISES Database: LUST, Date of Government Version: 09/08/2020 Database: RIVERSIDE CO. LUST, Date of Government Version: 10/06/2020 Status: Completed - Case Closed Facility Id: 9915151 Global Id: T0606500587 Facility Status: 9 | 23480 RIDER ST | SE 1/4 - 1/2 (0.455 mi.) | C13 | 162 |
| MCANALLY ENTERPRISES Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0606500587 | 23480 RIDER ST | SE 1/4 - 1/2 (0.455 mi.) | C14 | 164 |

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 09/08/2020 has revealed that there is 1

EXECUTIVE SUMMARY

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 | ENE 1/8 - 1/4 (0.217 mi.) | B8 | 56 |

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 3 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 | SW 1/8 - 1/4 (0.129 mi.) | 4 | 43 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| GENESIS SUPREME RV I | 23129 CAJALCO RD | NE 0 - 1/8 (0.066 mi.) | A1 | 9 |
| ECOLOGY AUTO PARTS | 23332 CAJALCO RD | ENE 1/8 - 1/4 (0.217 mi.) | B10 | 69 |

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 7 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 | WSW 0 - 1/8 (0.109 mi.) | 3 | 40 |
| <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 | NE 0 - 1/8 (0.066 mi.) | A2 | 38 |
| WARNER WATER WORKS I EPA ID:: CAL000405975 | 23320 OLD CAJALCO RD | ENE 1/8 - 1/4 (0.195 mi.) | B5 | 49 |
| WARNER WATER WORKS I EPA ID:: CAC003000502 | 23320 CAJALCO ROAD | ENE 1/8 - 1/4 (0.195 mi.) | B6 | 51 |
| ECOLOGY AUTO PARTS I EPA ID:: CAL000357389 | 23332 CAJALCO RD | ENE 1/8 - 1/4 (0.217 mi.) | B7 | 54 |
| ECOLOGY RECYCLING SE | 23332 CAJALCO RD | ENE 1/8 - 1/4 (0.217 mi.) | B9 | 67 |

EXECUTIVE SUMMARY

EPA ID:: CAL000428399
 MWD- CHEMICAL UNLOAD 19765 PATTERSON AVE SE 1/8 - 1/4 (0.239 mi.) 11 76
 EPA ID:: CAL000035451

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------|---------------------------------|---------------|-------------|
| MCANALLY ENTERPRISES Cleanup Status: COMPLETED - CASE CLOSED | 23480 RIDER ST | SE 1/4 - 1/2 (0.455 mi.) | C14 | 164 |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------|---------------------------------|---------------|-------------|
| MCANALLY ENTERPRISES Reg Id: 083303464T | 23480 RIDER ST | SE 1/4 - 1/2 (0.455 mi.) | C14 | 164 |

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 08/17/2020 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 | SSW 1/4 - 1/2 (0.332 mi.) | 12 | 79 |

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 09/08/2020 has revealed that there is 1 PROC site within approximately 0.5 miles of the target property.

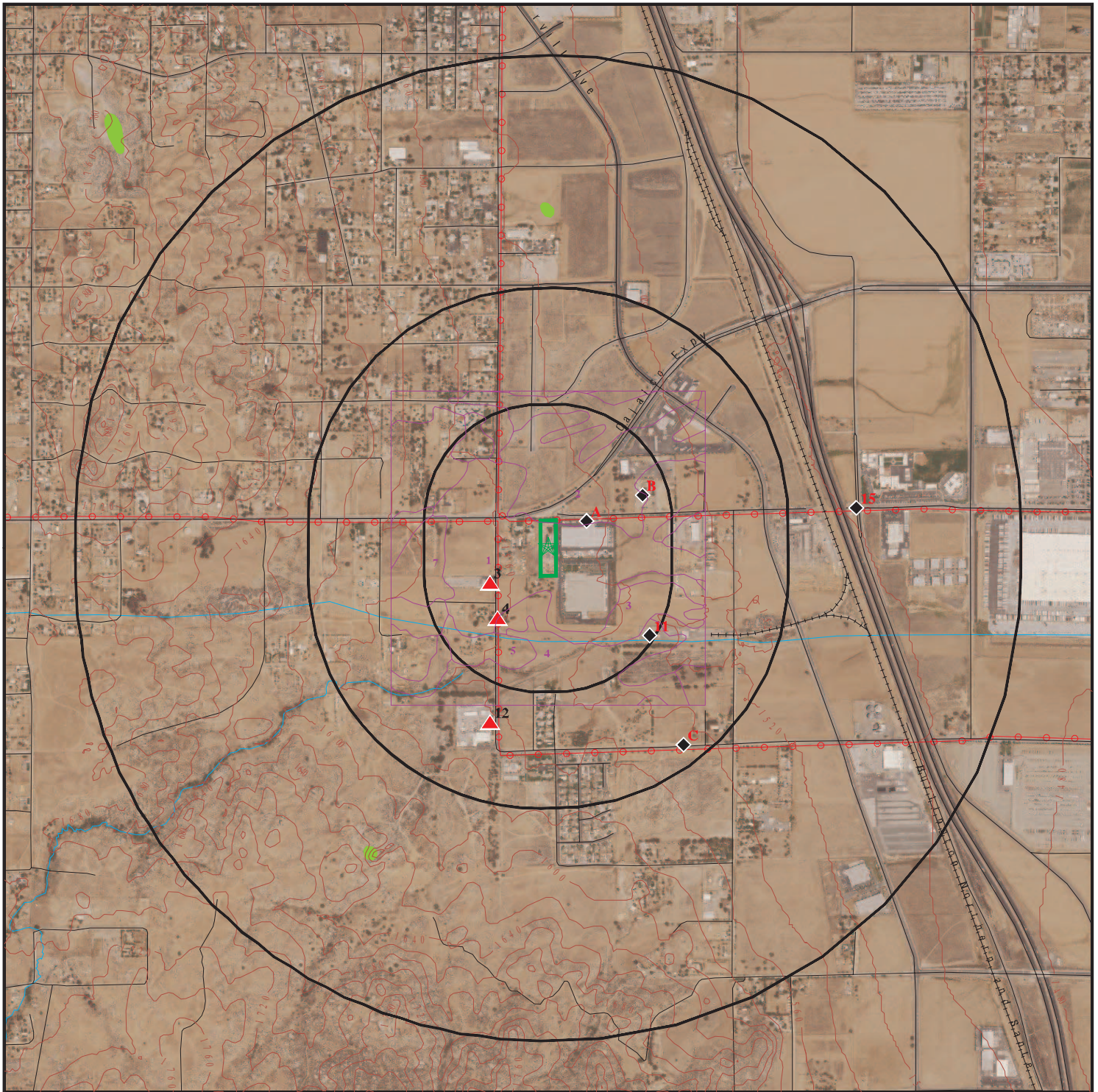
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-------------------------|----------------------------------|---------------|-------------|
| ECOLOGY RECYCLING SE | 23332 CAJALCO RD | ENE 1/8 - 1/4 (0.217 mi.) | B8 | 56 |


EXECUTIVE SUMMARY


Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.


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

OVERVIEW MAP - 6295627.2S



 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

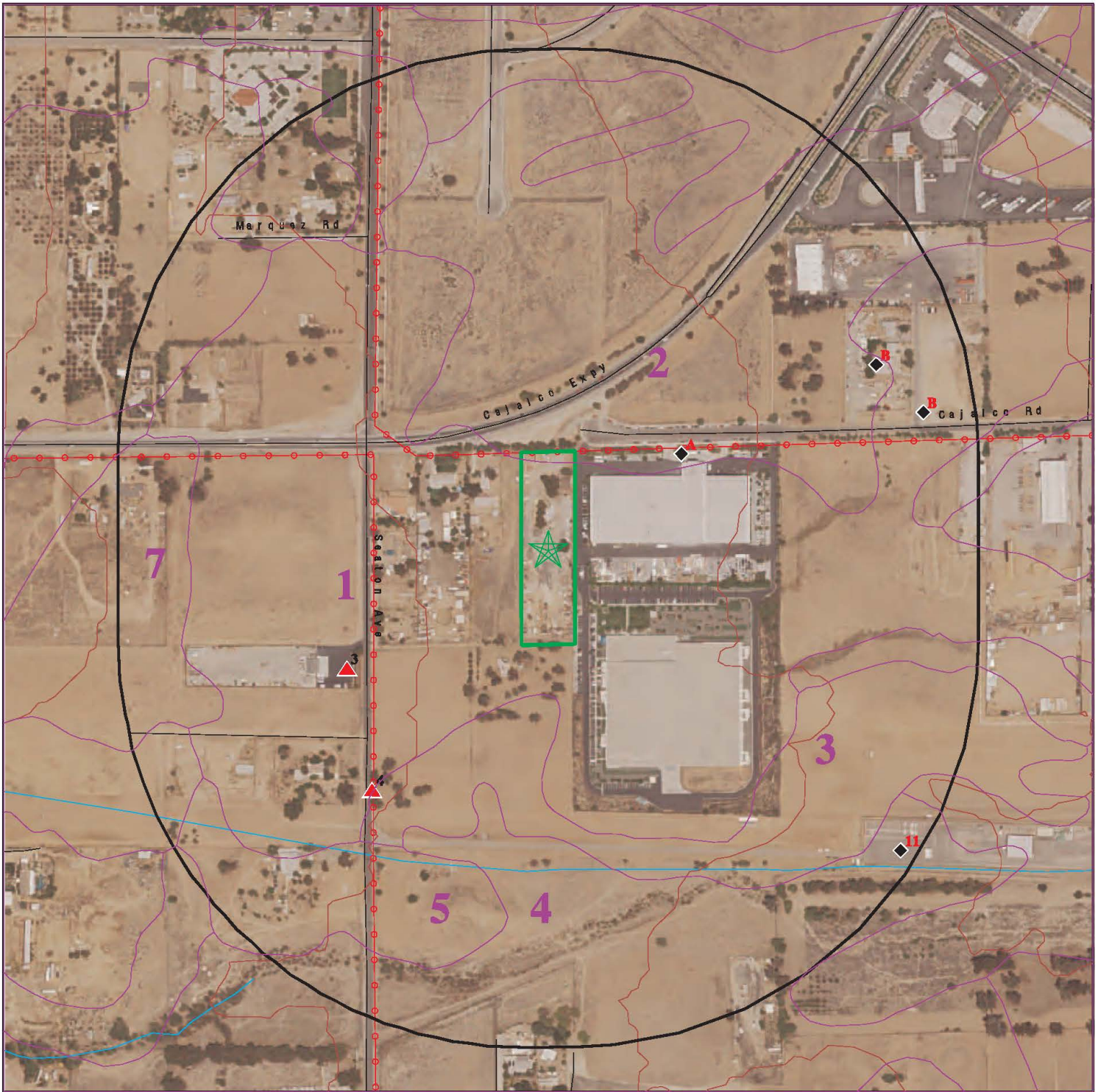


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.




SITE NAME: 431673
 ADDRESS: 23113 Cajalco Road
 Perris CA 92570
 LAT/LONG: 33.836432 / 117.259645

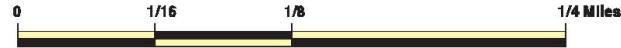
CLIENT: AEI Consultants
 CONTACT: Tony Chilese
 INQUIRY #: 6295627.2s
 DATE: December 09, 2020 2:29 pm

DETAIL MAP - 6295627.2S



-  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: 431673 ADDRESS: 23113 Cajalco Road Perris CA 92570 LAT/LONG: 33.836432 / 117.259645</p> | <p>CLIENT: AEI Consultants CONTACT: Tony Chilese INQUIRY #: 6295627.2s DATE: December 09, 2020 2:32 pm</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 | 2 | NR | NR | 2 |

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 | 1 | 0 | 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 | | 1 | 2 | NR | NR | NR | 3 |
| 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 | | 2 | 5 | NR | NR | NR | 7 |
| 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 | 1 | NR | NR | 1 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EMI | TP | | NR | NR | NR | NR | NR | 0 |
| ENF | TP | | NR | NR | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| HAZNET | TP | | NR | NR | NR | NR | NR | 0 |
| ICE | TP | | NR | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| HWP | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | TP | | NR | NR | NR | NR | NR | 0 |
| PEST LIC | TP | | NR | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 1 | 0 | NR | NR | 1 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UIC | TP | | NR | NR | NR | NR | NR | 0 |
| UIC GEO | TP | | NR | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | TP | | NR | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MILITARY PRIV SITES | TP | | NR | NR | NR | NR | NR | 0 |
| PROJECT | TP | | NR | NR | NR | NR | NR | 0 |
| WDR | TP | | NR | NR | NR | NR | NR | 0 |
| CIWQS | TP | | NR | NR | NR | NR | NR | 0 |
| CERS | TP | | NR | NR | NR | NR | NR | 0 |
| NON-CASE INFO | TP | | NR | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | TP | | NR | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | TP | | NR | NR | NR | NR | NR | 0 |
| SAMPLING POINT | TP | | NR | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | TP | | NR | NR | NR | NR | NR | 0 |
| HWTS | TP | | NR | NR | NR | NR | NR | 0 |
| MINES MRDS | TP | | NR | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | | | | | | | | |
|------------------|-------|--|---|----|----|----|----|---|
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | | | | | | | | |
|----------|----|--|----|----|----|----|----|---|
| RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |

| | | | | | | | | |
|-------------|--|---|---|---|---|---|---|----|
| - Totals -- | | 0 | 3 | 9 | 8 | 1 | 0 | 21 |
|-------------|--|---|---|---|---|---|---|----|

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

A1
NE
 < 1/8
 0.066 mi.
 348 ft.

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

CERS HAZ WASTE
EMI
HAZNET
NPDES
CIWQS
CERS
HWTS

S113798222
N/A

Relative:
Lower

Actual:
1544 ft.

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:

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: NED981723513

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

| | |
|--|--|
| CA Waste Code: Disposal Method: Tons: | 491 - Unspecified sludge waste H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 0.4 |
| Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: | 2014 CAL000342625 CAD044429835 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0025 |
| Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: | 2013 CAL000342625 CAT000613893 - H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Not reported |
| Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: | 2013 CAL000342625 CAT000613893 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.075 |
| Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: | 2013 CAL000342625 CAT000613893 343 - Unspecified organic liquid mixture H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.45 |
| Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: | 2013 CAL000342625 CAT000613893 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.02 |
| Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons: | 2013 CAL000342625 NED981723513 491 - Unspecified sludge waste H040 - Incineration--Thermal Destruction Other Than Use As A Fuel 1.1 |
| Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: | 2012 CAL000342625 NVT330010000 352 - Other organic solids H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

Tons: 0.4125
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

[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 22:15:08
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
TSD EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: F005
Meth Code: 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: 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
TSD EPA ID: CAT000613893
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

| | |
|-------------------------|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.015 |
| Waste Quantity: | 30 |
| 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: | 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 |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | F005 |
| Meth Code: | 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 |
| 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 |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code: | F005 |
| Meth Code: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: F005
Meth Code: 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
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: F005
Meth Code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

| | |
|-------------------------|--|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | 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 |
| 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 |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Meth Code: | 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: | 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 |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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: 20130219
Creation Date: 7/12/2013 22:15:06
Receipt Date: 20130226
Manifest ID: 003636705SKS
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
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: 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

Additional Info:

Year: 2015
Gen EPA ID: CAL000342625

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
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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: 1/22/2015 22:14:45
Receipt Date: 20141129
Manifest ID: 004510763SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (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: 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
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: F005
Meth Code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: F005
Meth Code: 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
Waste Code Description: 491 - Unspecified sludge waste
RCRA Code: F005
Meth Code: 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: 5/24/2013 22:15:24
Receipt Date: 20130103

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
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: 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
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (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: 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

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: 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: 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
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (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: 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
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.0375

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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
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
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: U002
Meth Code: 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
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
Waste Code Description: 352 - Other organic solids
RCRA Code: D007
Meth Code: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

| | |
|-------------------------|--|
| 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 |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D007 |
| Meth Code: | 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 |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Meth Code: | 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: | 6/27/2012 20:30:16 |
| Receipt Date: | 20120126 |
| Manifest ID: | 003134764SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: U002
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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 331027497
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: 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

WDID: 8 331027497
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
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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 33I027497
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

| | |
|-------------------------------|--------------------|
| 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 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

| | |
|-------------------------------|--|
| 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 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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

Violations:

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 8/28/2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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: 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: 8/28/2017
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: 8/28/2017
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: 11/28/2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/21/2017.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 8/28/2017
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 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
Site Name: Genesis Supreme RV Inc
Violation Date: 11/20/2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: 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: 8/28/2017
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 business or the unified program facility with responsibilities for emergency response or training.
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: 11/20/2013
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: 8/28/2017
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

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Database(s)

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GENESIS SUPREME RV INC (Continued)

S113798222

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: 8/28/2017
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

Site ID: 162291
Site Name: Genesis Supreme RV Inc
Violation Date: 8/28/2017
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: 8/28/2017
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: 8/28/2017
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 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

Evaluation:

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

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

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: 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: 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: Compliance Evaluation Inspection
Eval Date: 11-20-2013

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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

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)
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: Environmental Contact
Entity Name: Michelle Treangen

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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: 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

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

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
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 13:49:05.467
NAICS Code: 336992

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENESIS SUPREME RV INC (Continued)

S113798222

| | |
|---------------------|--|
| NAICS Description: | Military Armored Vehicle, Tank, and Tank Component Manufacturing |
| Issued EPA ID Date: | 2009-04-28 13:49:05.43300 |
| 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: | Not reported |
| Facility State: | CA |
| Facility Zip: | 925707298 |

**A2
 NE
 < 1/8
 0.066 mi.
 348 ft.**

**GENESIS SUPREME RV INC
 23129 CAJALCO RD
 PERRIS, CA 92570**

RCRA NonGen / NLR

**1025870708
 CAL000428623**

Site 2 of 2 in cluster A

**Relative:
 Lower
 Actual:
 1544 ft.**

| | |
|--|----------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 2017-06-20 00:00:00.0 |
| Handler Name: | GENESIS SUPREME RV INC |
| Handler Address: | 23129 CAJALCO RD |
| Handler City,State,Zip: | PERRIS, CA 92570 |
| EPA ID: | CAL000428623 |
| Contact Name: | MICHELLE TREANGEN |
| Contact Address: | 23129 CAJALCO RD |
| Contact City,State,Zip: | PERRIS, CA 92570 |
| Contact Telephone: | 951-337-0254 |
| Contact Fax: | Not reported |
| Contact Email: | MTREANGEN@GENISSUPREME.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 23129 CAJALCO RD |
| Mailing City,State,Zip: | PERRIS, CA 92570 |
| Owner Name: | GENESIS SUPREME RV INC |
| Owner Type: | Other |
| Operator Name: | MICHELLE TREANGEN |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENISIS SUPREME RV INC (Continued)

1025870708

| | |
|--|-----------------------|
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-06-28 17:07:20.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

| | |
|--------------------------------|-------------------|
| Handler - Owner Operator: | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MICHELLE TREANGEN |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 23129 CAJALCO RD |
| Owner/Operator City,State,Zip: | PERRIS, CA 92570 |
| Owner/Operator Telephone: | 951-337-0254 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GENISIS SUPREME RV INC (Continued)

1025870708

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GENISIS SUPREME RV INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 23129 CAJALCO RD |
| Owner/Operator City,State,Zip: | PERRIS, CA 92570 |
| Owner/Operator Telephone: | 951-337-0254 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2017-06-20 00:00:00.0 |
| Handler Name: | GENISIS SUPREME RV INC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

3
WSW
< 1/8
0.109 mi.
576 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 |
| Handler Name: | XL EQUIPMENT SALES INC |
| Handler Address: | 19641 SEATON AVE |
| Handler City,State,Zip: | PERRIS, CA 92570 |
| EPA ID: | CAL000446383 |
| Contact Name: | PAZ TREVINO |
| Contact Address: | 19641 SEATON AVE |
| Contact City,State,Zip: | PERRIS, CA 92570 |
| Contact Telephone: | 818-259-3070 |
| Contact Fax: | Not reported |
| Contact Email: | PAZ@XLEQUIP.COM |
| Contact Title: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

XL EQUIPMENT SALES INC (Continued)

1025873257

| | |
|--|---------------------------|
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 19641 SEATON AVE |
| Mailing City,State,Zip: | PERRIS, CA 92570 |
| Owner Name: | PAZ TREVINO |
| Owner Type: | Other |
| Operator Name: | PAZ TREVINO |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | Yes |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRC Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSD Universe: | Not reported |
| Full Enforcement Universe: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

XL EQUIPMENT SALES INC (Continued)

1025873257

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-06-28 17:32:11.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: PAZ TREVINO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19641 SEATON AVE
Owner/Operator City,State,Zip: PERRIS, CA 92570
Owner/Operator Telephone: 818-259-3070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PAZ TREVINO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19641 SEATON AVE
Owner/Operator City,State,Zip: PERRIS, CA 92570
Owner/Operator Telephone: 818-259-3070
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-05-29 00:00:00.0
Handler Name: XL EQUIPMENT SALES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 441110

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

XL EQUIPMENT SALES INC (Continued)

1025873257

NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

4
SW
1/8-1/4
0.129 mi.
683 ft.

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

CERS HAZ WASTE
CHMIRS
CERS

S123296730
N/A

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

| | |
|----------------------------|---|
| 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: | 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 |
| Fatals: | 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. |
| 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 in the release being cleaned by the scrubber.

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: 7/20/2017
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

Site ID: 50756
Site Name: MWD - Chemical Unloading Facility (CUF)
Violation Date: 7/20/2017
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

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: CalARP
Eval 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

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

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

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
Longitude: -117.261539

Affiliation:
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MWD - CHEMICAL UNLOADING FACILITY (CUF) (Continued)

S123296730

| | |
|------------------------|-------------------|
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 90054-0153 |
| Affiliation Phone: | (213) 217-6000 |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Anthony Fang |
| 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 |

B5
ENE
1/8-1/4
0.195 mi.
1027 ft.

WARNER WATER WORKS INC
23320 OLD CAJALCO RD
PERRIS, CA 92570
Site 1 of 6 in cluster B

RCRA NonGen / NLR **1026054703**
CAL000405975

Relative:
Lower
Actual:
1531 ft.

| | |
|--|---------------------------|
| RCRA NonGen / NLR: | |
| Date Form Received by Agency: | 2020-01-17 00:00:00.0 |
| Handler Name: | WARNER WATER WORKS INC |
| Handler Address: | 23320 OLD CAJALCO RD |
| Handler City,State,Zip: | PERRIS, CA 92570 |
| EPA ID: | CAL000405975 |
| Contact Name: | PAUL WARNER |
| Contact Address: | 1381 |
| Contact City,State,Zip: | MORENO VALLEY, CA 92556 |
| Contact Telephone: | 951-943-1199 |
| Contact Fax: | Not reported |
| Contact Email: | WATERWRK@AOL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1381 |
| Mailing City,State,Zip: | MORENO VALLEY, CA 92556 |
| Owner Name: | WARNER WATER WORKS INC |
| Owner Type: | Private |
| Operator Name: | WARNER WATER WORKS INC |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WARNER WATER WORKS INC (Continued)

1026054703

| | |
|--|-----------------------|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2020-01-29 19:08:56.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | WARNER WATER WORKS INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 23320 OLD CAJALCO RD |
| Owner/Operator City,State,Zip: | PERRIS, CA 92570 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARNER WATER WORKS INC (Continued)

1026054703

Owner/Operator Telephone: 951-943-1199
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WARNER WATER WORKS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 23320 OLD CAJALCO RD
Owner/Operator City,State,Zip: PERRIS, CA 92570
Owner/Operator Telephone: 951-943-1199
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-01-17 00:00:00.0
Handler Name: WARNER WATER WORKS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 238990
NAICS Description: ALL OTHER SPECIALTY TRADE CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B6
ENE
1/8-1/4
0.195 mi.
1027 ft.

WARNER WATER WORKS INC.
23320 CAJALCO ROAD
PERRIS, CA 92570

RCRA NonGen / NLR

1024780540
CAC003000502

Site 2 of 6 in cluster B

Relative:
Lower
Actual:
1531 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-02-11 00:00:00.0
Handler Name: WARNER WATER WORKS INC.
Handler Address: 23320 CAJALCO ROAD
Handler City,State,Zip: PERRIS, CA 92570
EPA ID: CAC003000502
Contact Name: PAUL WARNER
Contact Address: PO BOX 1381

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WARNER WATER WORKS INC. (Continued)

1024780540

| | |
|--|---------------------------|
| Contact City,State,Zip: | MORENO VALLEY, CA 92556 |
| Contact Telephone: | 951-943-1199 |
| Contact Fax: | Not reported |
| Contact Email: | WATERWRK@AOL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | PO BOX 1381 |
| Mailing City,State,Zip: | MORENO VALLEY, CA 92556 |
| Owner Name: | WARNER WATER WORK INC |
| Owner Type: | Other |
| Operator Name: | PAUL WARNER |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WARNER WATER WORKS INC. (Continued)

1024780540

| | |
|---|-----------------------|
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDU Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2019-02-22 19:41:22.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-----------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | WARNER WATER WORK INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 23320 CAJALCO ROAD |
| Owner/Operator City,State,Zip: | PERRIS, CA 92570 |
| Owner/Operator Telephone: | 951-943-1199 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | PAUL WARNER |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 1381 |
| Owner/Operator City,State,Zip: | MORENO VALLEY, CA 92556 |
| Owner/Operator Telephone: | 951-943-1199 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|---------------------------|
| Receive Date: | 2019-02-11 00:00:00.0 |
| Handler Name: | WARNER WATER WORKS INC. |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WARNER WATER WORKS INC. (Continued)

1024780540

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

B7
ENE
1/8-1/4
0.217 mi.
1148 ft.

ECOLOGY AUTO PARTS INC
23332 CAJALCO RD
PERRIS, CA 92570
Site 3 of 6 in cluster B

RCRA NonGen / NLR

1024827553
CAL000357389

Relative:
Lower
Actual:
1529 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2010-09-30 00:00:00.0
 Handler Name: ECOLOGY AUTO PARTS INC
 Handler Address: 23332 CAJALCO RD
 Handler City,State,Zip: PERRIS, CA 92570-7252
 EPA ID: CAL000357389
 Contact Name: REGINA CORONADO
 Contact Address: 14150 VINE PLACE
 Contact City,State,Zip: CERRITOS, CA 90703
 Contact Telephone: 562-921-9974
 Contact Fax: 562-921-8648
 Contact Email: GCORONADO@ECOPARTS.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 14150 VINE PL
 Mailing City,State,Zip: CERRITOS, CA 90703-2416
 Owner Name: ECOLOGY AUTO PARTS INC
 Owner Type: Other
 Operator Name: REGINA CORONADO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

1024827553

| | |
|--|-----------------------|
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 20:33:38.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|-------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ECOLOGY AUTO PARTS INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14150 VINE PL |
| Owner/Operator City,State,Zip: | CERRITOS, CA 90703-2416 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECOLOGY AUTO PARTS INC (Continued)

1024827553

Owner/Operator Telephone: 562-921-9974
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: REGINA CORONADO
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 14150 VINE PLACE
 Owner/Operator City,State,Zip: CERRITOS, CA 90703
 Owner/Operator Telephone: 562-921-9974
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-09-30 00:00:00.0
 Handler Name: ECOLOGY AUTO PARTS INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48849
 NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B8
ENE
1/8-1/4
0.217 mi.
1148 ft.
Relative:
Lower
Actual:
1529 ft.

ECOLOGY RECYCLING SERVICES LLC
23332 CAJALCO RD
PERRIS, CA 92570
Site 4 of 6 in cluster B

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

Mailing City: Cerritos
Mailing State: CA
Mailing Zip Code: 90703
Website: Not reported
Email: Not reported
Phone Number: (562) 921-9974
Rural: Y
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: 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
Regulatory Measure ID: 489674
Order Number: Not reported
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 33MR000070

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

| | |
|---|--------------------------------|
| 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 |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

| | |
|---|--------------------------------|
| 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 |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |
| Developer Zip: | Not reported |
| Developer Contact: | 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 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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

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
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

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: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

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

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: 8/26/2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 531097
Site Name: Ecology Recycling Services LLC
Violation Date: 8/26/2019
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit
Violation Description: SWPPP
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

S110733091

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 |
| 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: | 09/15/2020 |
| 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: | APRIL MORONES |
| 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 14:10:47.587 |
| NAICS Code: | 42193 |
| NAICS Description: | Recyclable Material Wholesalers |
| Issued EPA ID Date: | 2017-06-13 14:10:47.58700 |
| 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: | Not reported |
| Facility State: | CA |
| Facility Zip: | 92570 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

| | | | |
|---|---|--|---|
| B9 ENE 1/8-1/4 0.217 mi. 1148 ft. | ECOLOGY RECYCLING SERVICES LLC 23332 CAJALCO RD PERRIS, CA 92570 | RCRA NonGen / NLR | 1024860254 CAL000428399 |
| Relative: Site 5 of 6 in cluster B Lower RCRA NonGen / NLR: | | | |
| Actual: 1529 ft. | Date Form Received by Agency: | Handler Name: | 2017-06-13 00:00:00.0 ECOLOGY RECYCLING SERVICES LLC |
| | Handler Address: | Handler City,State,Zip: | 23332 CAJALCO RD PERRIS, CA 92570 |
| | EPA ID: | Contact Name: | CAL000428399 REGINA CORONADO |
| | Contact Address: | Contact Address: | 14150 VINE PL CERRITOS, CA 90703 |
| | Contact City,State,Zip: | Contact Telephone: | 562-544-9860 562-483-4083 |
| | Contact Telephone: | Contact Fax: | GCORONADO@ECOPARTS.COM |
| | Contact Fax: | Contact Email: | Not reported |
| | Contact Email: | Contact Title: | 09 |
| | Contact Title: | EPA Region: | Not reported |
| | EPA Region: | Land Type: | Not reported |
| | Land Type: | Federal Waste Generator Description: | Not a generator, verified |
| | Federal Waste Generator Description: | Non-Notifier: | Not reported |
| | Non-Notifier: | Biennial Report Cycle: | Not reported |
| | Biennial Report Cycle: | Accessibility: | Not reported |
| | Accessibility: | Active Site Indicator: | Handler Activities |
| | Active Site Indicator: | State District Owner: | Not reported |
| | State District Owner: | State District: | Not reported |
| | State District: | Mailing Address: | 14150 VINE PL CERRITOS, CA 90703 |
| | Mailing Address: | Mailing City,State,Zip: | ECOLOGY RECYCLING SERVICES, LLC |
| | Mailing City,State,Zip: | Owner Name: | Other |
| | Owner Name: | Owner Type: | REGINA CORONADO |
| | Owner Type: | Operator Name: | Other |
| | Operator Name: | Operator Type: | No |
| | Operator Type: | Short-Term Generator Activity: | No |
| | Short-Term Generator Activity: | Importer Activity: | No |
| | Importer Activity: | Mixed Waste Generator: | No |
| | Mixed Waste Generator: | Transporter Activity: | No |
| | Transporter Activity: | Transfer Facility Activity: | No |
| | Transfer Facility Activity: | Recycler Activity with Storage: | No |
| | Recycler Activity with Storage: | Small Quantity On-Site Burner Exemption: | No |
| | Small Quantity On-Site Burner Exemption: | Smelting Melting and Refining Furnace Exemption: | No |
| | Smelting Melting and Refining Furnace Exemption: | Underground Injection Control: | No |
| | Underground Injection Control: | Off-Site Waste Receipt: | No |
| | Off-Site Waste Receipt: | Universal Waste Indicator: | Yes |
| | Universal Waste Indicator: | Universal Waste Destination Facility: | Yes |
| | Universal Waste Destination Facility: | Federal Universal Waste: | No |
| | Federal Universal Waste: | Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| | Active Site Fed-Reg Treatment Storage and Disposal Facility: | Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| | Active Site Converter Treatment storage and Disposal Facility: | Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| | Active Site State-Reg Treatment Storage and Disposal Facility: | Active Site State-Reg Handler: | --- |
| | Active Site State-Reg Handler: | Federal Facility Indicator: | Not reported |
| | Federal Facility Indicator: | Hazardous Secondary Material Indicator: | N |
| | Hazardous Secondary Material Indicator: | Sub-Part K Indicator: | Not reported |
| | Sub-Part K Indicator: | Commercial TSD Indicator: | No |
| | Commercial TSD Indicator: | Treatment Storage and Disposal Type: | Not reported |
| | Treatment Storage and Disposal Type: | 2018 GPRA Permit Baseline: | Not on the Baseline |
| | 2018 GPRA Permit Baseline: | 2018 GPRA Renewals Baseline: | Not on the Baseline |
| | 2018 GPRA Renewals Baseline: | Permit Renewals Workload Universe: | Not reported |
| | Permit Renewals Workload Universe: | | |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

1024860254

| | |
|---|-----------------------|
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-07 19:36:03.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|--------------------------------|--------------------|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | REGINA CORONADO |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14150 VINE PL |
| Owner/Operator City,State,Zip: | CERRITOS, CA 90703 |
| Owner/Operator Telephone: | 562-544-9860 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|---------------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ECOLOGY RECYCLING SERVICES, LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 14150 VINE PL |
| Owner/Operator City,State,Zip: | CERRITOS, CA 90703 |
| Owner/Operator Telephone: | 562-921-9974 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECOLOGY RECYCLING SERVICES LLC (Continued)

1024860254

Historic Generators:

Receive Date: 2017-06-13 00:00:00.0
 Handler Name: ECOLOGY RECYCLING SERVICES LLC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B10
ENE
1/8-1/4
0.217 mi.
1148 ft.

ECOLOGY AUTO PARTS
23332 CAJALCO RD
PERRIS, CA 40703
Site 6 of 6 in cluster B

CERS HAZ WASTE
NPDES
CIWQS
CERS

S121636026
N/A

Relative:
Lower

CERS HAZ WASTE:
 Name: ECOLOGY RECYCLING SERVICES, LLC
 Address: 23332 CAJALCO RD
 City,State,Zip: PERRIS, CA 92570
 Site ID: 177550
 CERS ID: 10570762
 CERS Description: Hazardous Waste Generator

Actual:
1529 ft.

NPDES:

Name: ECOLOGY AUTO PARTS
 Address: 23332 CAJALCO RD
 City,State,Zip: PERRIS, CA 40703
 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: Not reported
 Regulatory Measure Type: Industrial
 Program Type: Not reported
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

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: Returned
Status Date: 06/01/2010
Operator Name: Ecology Auto Parts Inc
Operator Address: 1450 Vine Pl
Operator City: Cerritos
Operator State: California
Operator Zip: 90701

CIWQS:

Name: ECOLOGY AUTO PARTS
Address: 23332 CAJALCO RD
City,State,Zip: PERRIS, CA 90703
Agency: Ecology Auto Parts
Agency Address: 14150 Vine Pl, Cerritos, CA 90701
Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS: 4231
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 331022658
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/02/2010
Termination Date: 08/09/2012
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: 33.8389
Longitude: -117.25603

CERS:

Name: ECOLOGY RECYCLING SERVICES, LLC
Address: 23332 CAJALCO RD
City,State,Zip: PERRIS, CA 92570
Site ID: 177550
CERS ID: 10570762
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Violation Date: 1/14/2016
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

Violation Description: Section(s) 25250.19(c)
Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Violation Date: 1/14/2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Violation Date: 1/14/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Violation Date: 1/14/2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Violation Date: 1/14/2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Violation Date: 1/14/2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Violation Date: 1/14/2016
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Violation Date: 1/14/2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 177550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

Site Name: Ecology Recycling Services, LLC
Violation Date: 1/14/2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/05/2016.
Violation Division: Riverside County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Riverside County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

Eval Source: CERS

Enforcement Action:

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Site Address: 23332 CAJALCO RD
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Site Address: 23332 CAJALCO RD
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 177550
Site Name: Ecology Recycling Services, LLC
Site Address: 23332 CAJALCO RD
Site City: PERRIS
Site Zip: 92570
Enf Action Date: 01-14-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Riverside County Department of Env Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 177550
Facility Name: Ecology Recycling Services, LLC
Env Int Type Code: HWG
Program ID: 10570762
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.837540
Longitude: -117.254920

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

Affiliation Address: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: April Morones
Entity Title: Not reported
Affiliation Address: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Ecology Recycling Services, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: April Morones
Entity Title: Compliance Asst.
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ecology Recycling Services, LLC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 921-9974

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECOLOGY AUTO PARTS (Continued)

S121636026

Affiliation Type Desc: Document Preparer
 Entity Name: April Morones
 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: CHARLES SIROONIAN
 Entity Title: Not reported
 Affiliation Address: 14150 Vine Place
 Affiliation City: Cerritos
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 90703
 Affiliation Phone: (562) 921-9974

11
SE
 1/8-1/4
 0.239 mi.
 1264 ft.

MWD- CHEMICAL UNLOADING FACILITY
19765 PATTERSON AVE
PERRIS, CA 92570

RCRA NonGen / NLR

1024787652
CAL000035451

Relative:
Lower
Actual:
1524 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1990-07-05 00:00:00.0
 Handler Name: MWD- CHEMICAL UNLOADING FACILITY
 Handler Address: 19765 PATTERSON AVE
 Handler City,State,Zip: PERRIS, CA 92570-9708
 EPA ID: CAL000035451
 Contact Name: EMERSON LEGO
 Contact Address: PO BOX 54153
 Contact City,State,Zip: LOS ANGELES, CA 90054-0153
 Contact Telephone: 213-217-6281
 Contact Fax: Not reported
 Contact Email: ELEGO@MWDH2O.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: PO BOX 54153
 Mailing City,State,Zip: LOS ANGELES, CA 90054-0000
 Owner Name: METROPOLITAN WATER DISTRICT OF SO
 Owner Type: Other
 Operator Name: EMERSON LEGO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MWD- CHEMICAL UNLOADING FACILITY (Continued)

1024787652

| | |
|--|-----------------------|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site Fed-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Not reported |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-09-05 15:41:23.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Operator

EMERSON LEGO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MWD- CHEMICAL UNLOADING FACILITY (Continued)

1024787652

| | |
|--------------------------------|----------------------------------|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 54153 |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90054-0153 |
| Owner/Operator Telephone: | 213-217-6281 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | METROPOLITAN WATER DISTICT OF SO |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 700 N ALAMEDA ST |
| Owner/Operator City,State,Zip: | LOS ANGELES, CA 90012-3352 |
| Owner/Operator Telephone: | 213-217-6000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|--|----------------------------------|
| Receive Date: | 1990-07-05 00:00:00.0 |
| Handler Name: | MWD- CHEMICAL UNLOADING FACILITY |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

12
SSW
1/4-1/2
0.332 mi.
1755 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:

Name: AOC LLC
 Address: 19991 SEATON AVENUE
 Address 2: Not reported
 Area Name: ENTIRE FACILITY
 Corrective Action: CA029ST
 Actual Date: 1990-01-01 00:00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: AOC LLC
 Address: 19991 SEATON AVENUE
 Address 2: Not reported
 Area Name: ENTIRE FACILITY
 Corrective Action: CA050
 Actual Date: 1988-10-24 00:00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: AOC LLC
 Address: 19991 SEATON AVENUE
 Address 2: Not reported
 Area Name: ENTIRE FACILITY
 Corrective Action: CA075LO
 Actual Date: 1992-07-16 00:00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: AOC LLC
 Address: 19991 SEATON AVENUE
 Address 2: Not reported
 Area Name: ENTIRE FACILITY
 Corrective Action: CA225NR
 Actual Date: 1992-07-16 00:00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

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
Area Name: ENTIRE FACILITY
Corrective Action: CA999
Actual Date: 1988-10-24 00:00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-LQG:

Date Form Received by Agency: 2018-01-25 00:00:00.0
Handler Name: AOC LLC
Handler Address: 19991 SEATON AVENUE
Handler City,State,Zip: PERRIS, CA 92370-0000
EPA ID: CAD059270975
Contact Name: JUAN F MONTALVO
Contact Address: SEATON AVENUE
Contact City,State,Zip: PERRIS, CA 92370-0000
Contact Telephone: 951-943-9708
Contact Fax: 951-657-8370
Contact Email: JMONTALVO@AOC-RESINS.COM
Contact Title: ENVIRONMENTAL HEALTH AND SAFETY LEADER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2017
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: SEATON AVENUE
Mailing City,State,Zip: PERRIS, CA 92370-0000
Owner Name: THE ALPHA CORPORATION
Owner Type: Private
Operator Name: AOC, LLC
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| Commercial TSD Indicator: | No |
| Treatment Storage and Disposal Type: | Incineration, Storage |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| Permit Renewals Workload Universe: | Not reported |
| Permit Workload Universe: | Not reported |
| Permit Progress Universe: | Incineration, Storage |
| Post-Closure Workload Universe: | Not reported |
| Closure Workload Universe: | Not reported |
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDs Where RCRA CA has Been Imposed Universe: | No |
| TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-11-26 18:57:03.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | Not reported |

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

| | |
|--------------------|---|
| Waste Code: | D001 |
| Waste Description: | IGNITABLE WASTE |
| Waste Code: | D009 |
| Waste Description: | MERCURY |
| Waste Code: | U107 |
| Waste Description: | 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE |
| Waste Code: | U147 |
| Waste Description: | 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE |
| Waste Code: | U190 |
| Waste Description: | 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE |

Handler - Owner Operator:

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | THE ALPHA CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 950 HIGHWAY 57 EAST |
| Owner/Operator City,State,Zip: | COLLIERVILLE, TN 38017 |
| Owner/Operator Telephone: | 901-854-2850 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | THE ALPHA CORP |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 950 HIGHWAY 57 EAST |
| Owner/Operator City,State,Zip: | COLLIERVILLE, TN 38017 |
| Owner/Operator Telephone: | 901-854-2859 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|--------------------------------|------------------------|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | THE ALPHA CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 950 HIGHWAY 57 EAST |
| Owner/Operator City,State,Zip: | COLLIERVILLE, TN 38017 |
| Owner/Operator Telephone: | 901-854-2850 |
| Owner/Operator Telephone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Owner/Operator Fax: Not reported
Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AOC, LLC
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017
Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AOC, LLC
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 19991 SEATON AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Owner/Operator City,State,Zip: PERRIS, CA 92370-0000
Owner/Operator Telephone: 951-943-9708
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 951-657-8370
Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ALPHA OWENS CORNING L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 610
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38027-0610
Owner/Operator Telephone: 901-854-2800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AOC LLC
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|--------------------------------|-----------------------------|
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | AOC, LLC |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 19991 SEATON AVENUE |
| Owner/Operator City,State,Zip: | PERRIS, CA 92570 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | THE ALPHA CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | THE ALPHA CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 950 HIGHWAY 57 EAST |
| Owner/Operator City,State,Zip: | COLLIERVILLE, TN 38017 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ALPHA CHEMICAL CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO DRAWER A |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, TN 99999 |
| Owner/Operator Telephone: | 901-853-2450 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Owner/Operator Indicator: Owner
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017
Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-08 00:00:00.0
Handler Name: AOC, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-28 00:00:00.0
Handler Name: AOC, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: AOC, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-01-19 00:00:00.0
Handler Name: AOC, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-01-25 00:00:00.0
Handler Name: AOC LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ALPHA OWENS CORNING L L C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-10-17 00:00:00.0
Handler Name: ALPHA OWENS CORNING L L C
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|--|---------------------------|
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1990-04-12 00:00:00.0 |
| Handler Name: | ALPHA RESINS |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1992-02-26 00:00:00.0 |
| Handler Name: | ALPHA RESINS |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1994-03-29 00:00:00.0 |
| Handler Name: | ALPHA RESINS CORP |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1999-03-04 00:00:00.0 |
| Handler Name: | ALPHA/OWENS-CORNING L.L.C |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2002-03-01 00:00:00.0 |
| Handler Name: | AOC, L.L.C. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0
Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2009-01-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1989-01-11 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-05-12 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|----------------------------|
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1992-12-02 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-01-07 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1992-12-17 00:00:00.0 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 1992-12-02 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2400 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1988-06-07 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|--------------|
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2009-01-06 00:00:00.0 |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2009-01-06 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1988-06-07 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|------------------------|
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 1988-06-07 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|------------------------|
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2009-01-06 00:00:00.0 |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2009-01-06 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 1989-01-11 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-05-12 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1989-03-24 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1989-02-24 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-12-02 00:00:00.0
Actual Return to Compliance Date: 1993-01-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1992-12-17 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1992-12-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|----------------------------|
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 2009-01-06 00:00:00.0 |
| Actual Return to Compliance Date: | 2009-02-19 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|--------------|
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|------------------------------------|
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1988-06-07 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 2009-01-06 00:00:00.0 |
| Actual Return to Compliance Date: | 2009-02-19 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1989-01-11 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-03-24 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-02-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2009-01-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2004-11-04 00:00:00.0
Actual Return to Compliance Date: 2004-12-03 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2004-11-04 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1989-01-11 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-05-12 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1989-03-24 00:00:00.0 |
| Enforcement Identifier: | 001 |
| Date of Enforcement Action: | 1989-02-24 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2009-01-06 00:00:00.0 |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2009-01-06 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2009-01-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-01-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-05-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-10-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-01-07 00:00:00.0
Scheduled Compliance Date: 1992-12-17 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-06-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-08-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|--|
| Evaluation Date: | 1989-01-09 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-06-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-06-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|--|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1989-01-11 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-05-12 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-24 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1992-10-19 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-01-07 00:00:00.0 |
| Scheduled Compliance Date: | 1992-12-17 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 1992-11-06 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| | |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CMCDO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-02-19 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |

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EDR ID Number
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ALPHA RESINS (Continued)

1000238960

| | |
|---|--|
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2019-10-22 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-06-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CMCDO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-02-19 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1989-01-11 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-24 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |

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ALPHA RESINS (Continued)

1000238960

| | |
|---|--|
| <p>Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:</p> | <p>Yes COMPLIANCE EVALUATION INSPECTION ON-SITE CMCDO Not reported 2009-02-19 00:00:00.0 Not reported Not reported Not reported Not reported Not reported Not reported</p> |
| <p>Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:</p> | <p>2009-01-06 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 2009-03-06 00:00:00.0 2009-03-06 00:00:00.0 Not reported Not reported Not reported Not reported Not reported</p> |
| <p>Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:</p> | <p>2004-11-04 00:00:00.0 State Contractor/Grantee Yes COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported 2004-12-03 00:00:00.0 Not reported Not reported Not reported Not reported Not reported Not reported</p> |
| <p>Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: Scheduled Compliance Date: Date of Request: Date Response Received: Request Agency: Former Citation:</p> | <p>1989-01-11 00:00:00.0 State Yes COMPLIANCE EVALUATION INSPECTION ON-SITE R9STA Not reported 1989-05-12 00:00:00.0 1989-03-24 00:00:00.0 Not reported Not reported Not reported Not reported Not reported</p> |
| <p>Evaluation Date: Evaluation Responsible Agency: Found Violation: Evaluation Type Description: Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Actual Return to Compliance Date:</p> | <p>2015-08-13 00:00:00.0 State No COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported Not reported</p> |

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MAP FINDINGS

Site

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EDR ID Number
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ALPHA RESINS (Continued)

1000238960

| | |
|---|--|
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

ALPHA RESINS (Continued)

1000238960

RCRA-LQG:
 Date Form Received by Agency: 2018-01-25 00:00:00.0
 Handler Name: AOC LLC
 Handler Address: 19991 SEATON AVENUE
 Handler City,State,Zip: PERRIS, CA 92370-0000
 EPA ID: CAD059270975
 Contact Name: JUAN F MONTALVO
 Contact Address: SEATON AVENUE
 Contact City,State,Zip: PERRIS, CA 92370-0000
 Contact Telephone: 951-943-9708
 Contact Fax: 951-657-8370
 Contact Email: JMONTALVO@AOC-RESINS.COM
 Contact Title: ENVIRONMENTAL HEALTH AND SAFETY LEADER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2017
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: SEATON AVENUE
 Mailing City,State,Zip: PERRIS, CA 92370-0000
 Owner Name: THE ALPHA CORPORATION
 Owner Type: Private
 Operator Name: AOC, LLC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Incineration, Storage
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported
 Permit Progress Universe: Incineration, Storage
 Post-Closure Workload Universe: Not reported
 Closure Workload Universe: Not reported

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ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| 202 GPRA Corrective Action Baseline: | No |
| Corrective Action Workload Universe: | No |
| Subject to Corrective Action Universe: | Yes |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: | No |
| TSDFs Only Subject to CA under Discretionary Auth Universe: | Yes |
| Corrective Action Priority Ranking: | Low |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Operating TSDF Universe: | Not reported |
| Full Enforcement Universe: | Not reported |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 2018-11-26 18:57:03.0 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | Not reported |

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

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Site

Database(s)

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EPA ID Number

ALPHA RESINS (Continued)

1000238960

Waste Code: D009
Waste Description: MERCURY

Waste Code: U107
Waste Description: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

Waste Code: U147
Waste Description: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

Waste Code: U190
Waste Description: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017
Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE ALPHA CORP
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017
Owner/Operator Telephone: 901-854-2859
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017
Owner/Operator Telephone: 901-854-2850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported

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Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|--------------------------------|---------------------------|
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | THE ALPHA CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | AOC, LLC |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | THE ALPHA CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 950 HIGHWAY 57 EAST |
| Owner/Operator City,State,Zip: | COLLIERVILLE, TN 38017 |
| Owner/Operator Telephone: | 901-854-2850 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | AOC, LLC |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 19991 SEATON AVENUE |
| Owner/Operator City,State,Zip: | PERRIS, CA 92370-0000 |
| Owner/Operator Telephone: | 951-943-9708 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | 951-657-8370 |
| Owner/Operator Email: | JMONTALVO@AOC-RESINS.COM |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | ALPHA OWENS CORNING L L C |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

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EPA ID Number

ALPHA RESINS (Continued)

1000238960

Owner/Operator Address: PO BOX 610
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38027-0610
Owner/Operator Telephone: 901-854-2800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AOC LLC
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 950 HIGHWAY 57 EAST
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE ALPHA CORPORATION
Legal Status: Private
Date Became Current: 1997-05-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AOC, LLC

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EDR ID Number
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ALPHA RESINS (Continued)

1000238960

| | |
|--------------------------------|-----------------------------|
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 19991 SEATON AVENUE |
| Owner/Operator City,State,Zip: | PERRIS, CA 92570 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | THE ALPHA CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | THE ALPHA CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 950 HIGHWAY 57 EAST |
| Owner/Operator City,State,Zip: | COLLIERVILLE, TN 38017 |
| Owner/Operator Telephone: | Not reported |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | ALPHA CHEMICAL CORPORATION |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO DRAWER A |
| Owner/Operator City,State,Zip: | CITY NOT REPORTED, TN 99999 |
| Owner/Operator Telephone: | 901-853-2450 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | THE ALPHA CORPORATION |
| Legal Status: | Private |
| Date Became Current: | 1997-05-01 00:00:00. |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 950 HIGHWAY 57 EAST |
| Owner/Operator City,State,Zip: | COLLIERVILLE, TN 38017 |
| Owner/Operator Telephone: | 901-854-2850 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Historic Generators:

Receive Date: 2010-02-08 00:00:00.0
Handler Name: AOC, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-02-28 00:00:00.0
Handler Name: AOC, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: AOC, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-01-19 00:00:00.0
Handler Name: AOC, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-01-25 00:00:00.0
Handler Name: AOC LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: ALPHA OWENS CORNING L L C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0
Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-10-17 00:00:00.0
Handler Name: ALPHA OWENS CORNING L L C
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-04-12 00:00:00.0
Handler Name: ALPHA RESINS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|--|---------------------------|
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1992-02-26 00:00:00.0 |
| Handler Name: | ALPHA RESINS |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1994-03-29 00:00:00.0 |
| Handler Name: | ALPHA RESINS CORP |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 1999-03-04 00:00:00.0 |
| Handler Name: | ALPHA/OWENS-CORNING L.L.C |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2002-03-01 00:00:00.0 |
| Handler Name: | AOC, L.L.C. |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 2006-02-27 00:00:00.0 |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-27 00:00:00.0
Handler Name: AOC, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2009-01-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1989-01-11 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-05-12 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1992-12-02 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-01-07 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Scheduled Compliance Date: 1992-12-17 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1992-12-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 2400
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1988-06-07 00:00:00.0
Actual Return to Compliance Date: 1988-08-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Map ID
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 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA RESINS (Continued)

1000238960

SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - General
 Date Violation was Determined: 2009-01-06 00:00:00.0
 Actual Return to Compliance Date: 2009-03-06 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Scheduled Compliance Date: 2009-03-06 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2009-01-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1988-06-07 00:00:00.0
Actual Return to Compliance Date: 1988-08-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|------------------------|
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Transporters - General |
| Date Violation was Determined: | 1988-06-07 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2009-01-06 00:00:00.0 |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Scheduled Compliance Date: 2009-03-06 00:00:00.0
Enforcement Identifier: 601
Date of Enforcement Action: 2009-01-06 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1989-01-11 00:00:00.0
Actual Return to Compliance Date: 1989-05-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1989-03-24 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-02-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|----------------------------|
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1992-12-02 00:00:00.0 |
| Actual Return to Compliance Date: | 1993-01-07 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 1992-12-17 00:00:00.0 |
| Enforcement Identifier: | 002 |
| Date of Enforcement Action: | 1992-12-02 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | INITIAL 3008(A) COMPLIANCE |
| Enforcement Responsible Person: | R9STA |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 2400 |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |

Map ID
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 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|----------------------------|
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | Generators - Pre-transport |
| Date Violation was Determined: | 2009-01-06 00:00:00.0 |
| Actual Return to Compliance Date: | 2009-02-19 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | No |
| Agency Which Determined Violation: | Not reported |
| Violation Short Description: | Not reported |
| Date Violation was Determined: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Return to Compliance Qualifier: | Not reported |
| Violation Responsible Agency: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| | |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | LDR - General |
| Date Violation was Determined: | 1988-06-07 00:00:00.0 |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|------------------------------------|
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | EPA |
| Violation Short Description: | TSD IS-Preparedness and Prevention |
| Date Violation was Determined: | 2009-01-06 00:00:00.0 |
| Actual Return to Compliance Date: | 2009-02-19 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | EPA |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1989-01-11 00:00:00.0
Actual Return to Compliance Date: 1989-03-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2009-01-06 00:00:00.0
Actual Return to Compliance Date: 2009-02-19 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | Not reported |
| Date of Enforcement Action: | Not reported |
| Enforcement Responsible Agency: | Not reported |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | Not reported |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | Not reported |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2009-01-06 00:00:00.0 |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2009-01-06 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|-----------------------|
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2004-11-04 00:00:00.0 |
| Actual Return to Compliance Date: | 2004-12-03 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | Not reported |
| Enforcement Identifier: | 501 |
| Date of Enforcement Action: | 2004-11-04 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 1989-01-11 00:00:00.0 |
| Actual Return to Compliance Date: | 1989-05-12 00:00:00.0 |
| Return to Compliance Qualifier: | Observed |
| Violation Responsible Agency: | State |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Scheduled Compliance Date: 1989-03-24 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1989-02-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|--|
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Found Violation: | Yes |
| Agency Which Determined Violation: | State |
| Violation Short Description: | Generators - General |
| Date Violation was Determined: | 2009-01-06 00:00:00.0 |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Return to Compliance Qualifier: | Documented |
| Violation Responsible Agency: | State |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Enforcement Identifier: | 601 |
| Date of Enforcement Action: | 2009-01-06 00:00:00.0 |
| Enforcement Responsible Agency: | State |
| Enforcement Docket Number: | Not reported |
| Enforcement Attorney: | Not reported |
| Corrective Action Component: | No |
| Appeal Initiated Date: | Not reported |
| Appeal Resolution Date: | Not reported |
| Disposition Status Date: | Not reported |
| Disposition Status: | Not reported |
| Disposition Status Description: | Not reported |
| Consent/Final Order Sequence Number: | Not reported |
| Consent/Final Order Respondent Name: | Not reported |
| Consent/Final Order Lead Agency: | Not reported |
| Enforcement Type: | WRITTEN INFORMAL |
| Enforcement Responsible Person: | Not reported |
| Enforcement Responsible Sub-Organization: | Not reported |
| SEP Sequence Number: | Not reported |
| SEP Expenditure Amount: | Not reported |
| SEP Scheduled Completion Date: | Not reported |
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | Not reported |
| Final Monetary Amount: | Not reported |
| Paid Amount: | Not reported |
| Final Count: | Not reported |
| Final Amount: | Not reported |
| Evaluation Action Summary: | |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-01-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-05-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-10-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1993-01-07 00:00:00.0
Scheduled Compliance Date: 1992-12-17 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-06-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1988-08-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-01-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|--|
| Former Citation: | Not reported |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-06-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-06-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1989-01-11 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|--|
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-05-12 00:00:00.0 |
| Scheduled Compliance Date: | 1989-03-24 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-10-19 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1993-01-07 00:00:00.0 |
| Scheduled Compliance Date: | 1992-12-17 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1992-11-06 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CMCDO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-02-19 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2019-10-22 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|--|
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1988-06-07 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1988-08-01 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CMCDO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-02-19 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 1989-01-11 00:00:00.0 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 1989-03-24 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |
| Evaluation Date: | 2009-01-06 00:00:00.0 |
| Evaluation Responsible Agency: | EPA |
| Found Violation: | Yes |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CMCDO |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-02-19 00:00:00.0 |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

Evaluation Date: 2009-01-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2009-03-06 00:00:00.0
Scheduled Compliance Date: 2009-03-06 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2004-11-04 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2004-12-03 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-01-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-05-12 00:00:00.0
Scheduled Compliance Date: 1989-03-24 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-08-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-01-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ALPHA RESINS (Continued)

1000238960

| | |
|--|-----------------------|
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 2009-03-06 00:00:00.0 |
| Scheduled Compliance Date: | 2009-03-06 00:00:00.0 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

Map ID
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MAP FINDINGS

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ALPHA RESINS (Continued)

1000238960

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
Program Manager: Daniel Philo
Supervisor: Jose Diaz
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: 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

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EPA ID Number

ALPHA RESINS (Continued)

1000238960

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

Completed Area Name: PROJECT WIDE

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ALPHA RESINS (Continued)

1000238960

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/17/2020
Comments: Not reported

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: 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: Interim Measures Questionnaire
Completed Date: 07/16/1992
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: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Phase 1
Schedule Due Date: 07/30/2020
Schedule Revised Date: 03/09/2021

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ALPHA RESINS (Continued)

1000238960

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

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

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

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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
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 Smllr Tons/Yr:0

Name: AOC, LLC
Address: 19991 SEATON AVE
City,State,Zip: PERRIS, CA 92370
Year: 2003
County Code: 33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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: 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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

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

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MAP FINDINGS

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Database(s)

EDR ID Number
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ALPHA RESINS (Continued)

1000238960

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: 0.68061000000000005
NOX - Oxides of Nitrogen Tons/Yr: 3.1142699999999999
SOX - Oxides of Sulphur Tons/Yr: 0.0122285
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

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ALPHA RESINS (Continued)

1000238960

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
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 Smlr 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 Smlr 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

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ALPHA RESINS (Continued)

1000238960

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 Smlr 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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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 Smllr 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
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 B RECEIVED
Actual Date: 05/02/1983

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

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 - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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

Closure:
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

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

Alias:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|---------------------|
| 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 |
| Constype Utility Ind: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

| | |
|---|------------------------------------|
| 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: | 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 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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

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 331001426
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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: 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
Constype Below 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 Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 8 |
| Regulatory Measure ID: | 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 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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
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: 7/2/1999
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

Name: AOC LLC
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: Public Contact
Entity Name: JAMES EARL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALPHA RESINS (Continued)

1000238960

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

Affiliation Type Desc: Environmental Contact
Entity Name: JUAN F MONTALVO
Entity Title: ENVIRONMENTAL HEALTH AND SAFETY LEADER
Affiliation Address: 19991 SEATON AVENUE
Affiliation City: PERRIS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**C13
SE
1/4-1/2
0.455 mi.
2405 ft.**

**MCANALLY ENTERPRISES
23480 RIDER ST
PERRIS, CA 92570**

**LUST S106410452
CERS N/A**

Site 1 of 2 in cluster C

**Relative:
Lower
Actual:
1544 ft.**

RIVERSIDE CO. LUST:
Name: MCANALLY ENTERPRISE
Address: 23480 RIDER ST
City,State,Zip: PERRIS, CA
Region: RIVERSIDE
Facility ID: 9915151
Employee: Boltinghous-LOP
Site Closed: Yes
Case Type: Soil only
Facility Status: closed/action completed
Casetype Decode: Soil only is impacted
Fstatus Decode: Closed/Action completed

LUST:

Name: MCANALLY ENTERPRISES
Address: 23480 RIDER ST
City,State,Zip: PERRIS, CA 92570
Lead Agency: RIVERSIDE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606500587
Global Id: T0606500587
Latitude: 33.8306219725169
Longitude: -117.247480338449
Status: Completed - Case Closed
Status Date: 08/04/2000
Case Worker: RIV
RB Case Number: 083303464T
Local Agency: RIVERSIDE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 9915151
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCANALLY ENTERPRISES (Continued)

S106410452

Site History: Not reported

LUST:
Global Id: T0606500587
Contact Type: Local Agency Caseworker
Contact Name: Riverside County LOP
Organization Name: RIVERSIDE COUNTY LOP
Address: 3880 LEMON ST SUITE 200
City: RIVERSIDE
Email: Not reported
Phone Number: 9519558980

LUST:
Global Id: T0606500587
Action Type: Other
Date: 04/22/1999
Action: Leak Reported

Global Id: T0606500587
Action Type: ENFORCEMENT
Date: 08/01/2000
Action: Closure/No Further Action Letter - #Riv Co Closure

Global Id: T0606500587
Action Type: ENFORCEMENT
Date: 07/31/2000
Action: File review - #RCDEH upload site file 8/27/2015

Global Id: T0606500587
Action Type: Other
Date: 04/22/1999
Action: Leak Discovery

Global Id: T0606500587
Action Type: Other
Date: 06/25/1998
Action: Leak Stopped

LUST:
Global Id: T0606500587
Status: Open - Case Begin Date
Status Date: 06/25/1998

Global Id: T0606500587
Status: Open - Site Assessment
Status Date: 04/22/1999

Global Id: T0606500587
Status: Open - Site Assessment
Status Date: 05/11/1999

Global Id: T0606500587
Status: Open - Site Assessment
Status Date: 01/19/2000

Global Id: T0606500587
Status: Completed - Case Closed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCANALLY ENTERPRISES (Continued)

S106410452

Status Date: 08/04/2000

CERS:

Name: MCANALLY ENTERPRISES
 Address: 23480 RIDER ST
 City,State,Zip: PERRIS, CA 92570
 Site ID: 246878
 CERS ID: T0606500587
 CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

**C14
 SE
 1/4-1/2
 0.455 mi.
 2405 ft.**

**MCANALLY ENTERPRISES
 23480 RIDER ST
 PERRIS, CA 92570
 Site 2 of 2 in cluster C**

**LUST S101590216
 SWEEPS UST N/A
 CA FID UST
 Cortese
 HIST CORTESE**

**Relative:
 Lower
 Actual:
 1544 ft.**

LUST REG 8:
 Name: MCANALLY ENTERPRISES
 Address: 23480 RIDER ST
 City: PERRIS
 Region: 8
 County: Riverside
 Regional Board: Santa Ana Region
 Facility Status: Case Closed
 Case Number: 083303464T
 Local Case Num: 99-15151
 Case Type: Soil only
 Substance: Diesel
 Qty Leaked: Not reported
 Abate Method: Not reported
 Cross Street: HWY 215
 Enf Type: Not reported
 Funding: Not reported
 How Discovered: Tank Closure
 How Stopped: Not reported
 Leak Cause: UNK
 Leak Source: UNK
 Global ID: T0606500587
 How Stopped Date: 6/25/1998
 Enter Date: 5/14/1999
 Date Confirmation of Leak Began: 4/22/1999
 Date Preliminary Assessment Began: Not reported
 Discover Date: 4/22/1999
 Enforcement Date: Not reported
 Close Date: 8/4/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCANALLY ENTERPRISES (Continued)

S101590216

Date Prelim Assessment Workplan Submitted: 5/11/1999
Date Pollution Characterization Began: 1/19/2000
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring: Not reported
Enter Date: 5/14/1999
GW Qualifies: Not reported
Soil Qualifies: Not reported
Operator: Not reported
Facility Contact: Not reported
Interim: Not reported
Oversite Program: LUST
Latitude: 33.8302077
Longitude: -117.2522718
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Concentration: 1
Max MTBE Soil: .026
MTBE Fuel: 0
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class: *
Staff: NOM
Staff Initials: UNK
Lead Agency: Local Agency
Local Agency: 33000L
Hydr Basin #: SAN JACINTO (8-5)
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

SWEEPS UST:

Name: FEED MILL
Address: 23480 RIDER ST
City: PERRIS
Status: Active
Comp Number: 59854
Number: 1
Board Of Equalization: 44-018415
Referral Date: 10-29-92
Action Date: 10-29-92
Created Date: 01-26-89
Owner Tank Id: 000495
SWRCB Tank Id: 33-000-059854-000001
Tank Status: A
Capacity: 10000
Active Date: 11-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: FEED MILL
Address: 23480 RIDER ST
City: PERRIS
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCANALLY ENTERPRISES (Continued)

S101590216

Comp Number: 59854
Number: 1
Board Of Equalization: 44-018415
Referral Date: 10-29-92
Action Date: 10-29-92
Created Date: 01-26-89
Owner Tank Id: 000495
SWRCB Tank Id: 33-000-059854-000002
Tank Status: A
Capacity: 10000
Active Date: 11-23-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:

Facility ID: 33006812
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146573987
Mail To: Not reported
Mailing Address: 12215 SEVENTH/POBOX 1129
Mailing Address 2: Not reported
Mailing City,St,Zip: PERRIS 92370
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Name: MCANALLY ENTERPRISES
Address: 23480 RIDER ST
City,State,Zip: PERRIS, CA 92570
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606500587
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCANALLY ENTERPRISES (Continued)

S101590216

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

HIST CORTESE:

edr_fname: MCANALLY ENTERPRISES
edr_fadd1: 23480
City,State,Zip: PERRIS, CA 92370
Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303464T

15
East
1/2-1
0.647 mi.
3415 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VAL VERDE CONTINUATION HIGH SCHOOL (Continued)

S105628757

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

Count: 4 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 |

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: 10/28/2020 | Source: EPA |
| Date Data Arrived at EDR: 11/05/2020 | Telephone: N/A |
| Date Made Active in Reports: 11/25/2020 | Last EDR Contact: 12/02/2020 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 01/11/2021 |
| | 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: 10/28/2020 | Source: EPA |
| Date Data Arrived at EDR: 11/05/2020 | Telephone: N/A |
| Date Made Active in Reports: 11/25/2020 | Last EDR Contact: 12/02/2020 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 01/11/2021 |
| | 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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
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: 10/28/2020 | Source: EPA |
| Date Data Arrived at EDR: 11/05/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 11/25/2020 | Last EDR Contact: 12/02/2020 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 01/25/2021 |
| | 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: 06/15/2020 | Source: EPA |
| Date Data Arrived at EDR: 06/22/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2020 | Last EDR Contact: 09/22/2020 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 06/15/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/22/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 09/18/2020 | Last EDR Contact: 09/22/2020 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 06/15/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/22/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 09/18/2020 | Last EDR Contact: 09/22/2020 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 06/15/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/22/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 09/18/2020 | Last EDR Contact: 09/22/2020 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 06/15/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/22/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 09/18/2020 | Last EDR Contact: 09/22/2020 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 08/06/2020 | Source: Department of the Navy |
| Date Data Arrived at EDR: 08/21/2020 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 11/11/2020 | Last EDR Contact: 11/05/2020 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 02/22/2021 |
| | 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: 10/28/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/05/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/18/2020 | Last EDR Contact: 11/05/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 03/08/2021 |
| | 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: 10/28/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/05/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/18/2020 | Last EDR Contact: 11/05/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 03/08/2021 |
| | 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: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

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: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

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: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/26/2020

Next Scheduled EDR Contact: 02/08/2021

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/10/2020

Next Scheduled EDR Contact: 02/22/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 5: Leaking Underground Storage Tank Database

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST 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 |

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: 09/08/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: see region list |
| Date Made Active in Reports: 11/30/2020 | Last EDR Contact: 12/04/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/22/2021 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

| | |
|---|--|
| Date of Government Version: 04/14/2020 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| | |
|---|--|
| Date of Government Version: 04/29/2020 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 04/14/2020 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/26/2020 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 04/14/2020 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

| | |
|---|---|
| Date of Government Version: 04/08/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 04/14/2020 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | Data Release Frequency: Varies |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 04/15/2020 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 04/08/2020 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 09/08/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/30/2020 | Last EDR Contact: 12/04/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/22/2021 |
| | 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: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 09/08/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/30/2020 | Last EDR Contact: 12/04/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/22/2021 |
| | Data Release Frequency: Varies |

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 09/08/2020 | Source: SWRCB |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 11/30/2020 | Last EDR Contact: 12/04/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/22/2021 |
| | Data Release Frequency: Semi-Annually |

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: 09/03/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 12/03/2020 | Last EDR Contact: 12/08/2020 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 03/22/2021 |
| | Data Release Frequency: Varies |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

| | |
|---|--|
| Date of Government Version: 07/06/2016 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016 | Telephone: 916-327-5092 |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 09/15/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 12/28/2020 |
| | 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: 04/14/2020 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 08/13/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 04/29/2020 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/08/2020 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 04/03/2020 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 04/08/2020 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | Data Release Frequency: Varies |

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/14/2020 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/26/2020 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 04/14/2020 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 04/14/2020 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 05/20/2020 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 10/23/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 02/01/2021 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

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: 09/16/2020 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 01/04/2021 |
| | Data Release Frequency: Varies |

VCP: Voluntary Cleanup Program Properties

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

| | |
|---|--|
| Date of Government Version: 07/27/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 07/27/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/08/2020 | Last EDR Contact: 10/26/2020 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 02/08/2021 |
| | Data Release Frequency: Quarterly |

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

| | |
|---|---|
| Date of Government Version: 06/22/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/22/2020 | Telephone: 916-323-7905 |
| Date Made Active in Reports: 09/04/2020 | Last EDR Contact: 09/22/2020 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 06/01/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/02/2020 | Telephone: 202-566-2777 |
| Date Made Active in Reports: 06/09/2020 | Last EDR Contact: 09/15/2020 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 12/28/2020 |
| | 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: 10/20/2020 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 02/08/2021 |
| | Data Release Frequency: No Update Planned |

SWRCY: Recycler Database

A listing of recycling facilities in California.

| | |
|---|--|
| Date of Government Version: 09/08/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 11/30/2020 | Last EDR Contact: 12/08/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/22/2021 |
| | Data Release Frequency: Quarterly |

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

| | |
|---|---|
| Date of Government Version: 05/28/2020 | Source: Integrated Waste Management Board |
| Date Data Arrived at EDR: 05/29/2020 | Telephone: 916-341-6422 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 11/05/2020 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 02/22/2021 |
| | 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: 10/20/2020 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 02/08/2021 |
| | 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: 10/13/2020 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 10/30/2020 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 02/08/2021 |
| | 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: 03/18/2020 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 03/19/2020 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 06/09/2020 | Last EDR Contact: 11/16/2020 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 03/08/2021 |
| | 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: 07/27/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 07/27/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/08/2020 | Last EDR Contact: 10/26/2020 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 02/08/2021 |
| | 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: 06/30/2019 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/28/2020 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 08/12/2020 | Last EDR Contact: 11/11/2020 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 01/18/2021 |
| | 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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
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: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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: 08/03/2020 | Source: San Francisco County Department of Public Health |
| Date Data Arrived at EDR: 08/05/2020 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 10/22/2020 | Last EDR Contact: 10/28/2020 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/15/2021 |
| | Data Release Frequency: Varies |

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

| | |
|---|--|
| Date of Government Version: 07/20/2020 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/21/2020 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 10/07/2020 | Last EDR Contact: 10/19/2020 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/01/2021 |
| | Data Release Frequency: Quarterly |

CA FID UST: Facility Inventory Database

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

| | |
|---|--|
| Date of Government Version: 10/31/1994 | 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 |

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: 08/26/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 08/28/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 11/17/2020 | Last EDR Contact: 11/23/2020 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 03/15/2021 |
| | 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: 10/28/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/05/2020 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 11/25/2020 | Last EDR Contact: 12/02/2020 |
| Number of Days to Update: 20 | Next Scheduled EDR Contact: 01/11/2021 |
| | 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: 08/31/2020 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 08/31/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 11/20/2020 | Last EDR Contact: 12/01/2020 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 03/15/2021 |
| | 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: 06/22/2020 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 06/23/2020 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 09/17/2020 | Last EDR Contact: 09/22/2020 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 06/30/2020 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 07/21/2020 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 10/07/2020 | Last EDR Contact: 10/19/2020 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 09/08/2020 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/30/2020 | Last EDR Contact: 12/04/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/22/2021 |
| | 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: 09/08/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/30/2020 | Last EDR Contact: 12/04/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/22/2021 |
| | 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: 06/15/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/22/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 09/18/2020 | Last EDR Contact: 09/22/2020 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 08/05/2020 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 08/13/2020 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 10/21/2020 | Last EDR Contact: 11/17/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 03/01/2021 |
| | 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: 10/13/2020 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 01/25/2021 |
| | 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: 10/08/2020 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 01/18/2021 |
| | 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: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
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: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
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: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/15/2021
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: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 04/27/2020 | Source: EPA |
| Date Data Arrived at EDR: 05/06/2020 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 06/09/2020 | Last EDR Contact: 12/02/2020 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 02/15/2021 |
| | 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: 10/02/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 01/18/2021 |
| | 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: 10/01/2020 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 01/18/2021 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|--|
| Date of Government Version: 08/05/2020 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 08/10/2020 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 10/08/2020 | Last EDR Contact: 10/13/2020 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 01/31/2021 |
| | 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: 12/01/2020 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 03/15/2021 |
| | 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: 11/30/2020 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 03/15/2021 |
| | 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: 11/06/2021 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 02/15/2021 |
| | 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: 09/24/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 01/11/2021 |
| | 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: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
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: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
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: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admini
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
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: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
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: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

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: 11/17/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 03/08/2021 |
| | Data Release Frequency: Varies |

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Defense |
| Date Data Arrived at EDR: 07/02/2020 | Telephone: 703-704-1564 |
| Date Made Active in Reports: 09/17/2020 | Last EDR Contact: 10/08/2020 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 01/25/2021 |
| | Data Release Frequency: Varies |

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

| | |
|---|--|
| Date of Government Version: 08/17/2020 | Source: EPA |
| Date Data Arrived at EDR: 08/17/2020 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 10/21/2020 | Last EDR Contact: 11/13/2020 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 03/01/2021 |
| | 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: 06/22/2020 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 06/22/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 09/04/2020 | Last EDR Contact: 09/23/2020 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 11/13/2020 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 02/22/2021 |
| | Data Release Frequency: Varies |

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/13/2020
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
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: 08/06/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
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: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/06/2020
Date Data Arrived at EDR: 07/07/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
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: 09/08/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 11/30/2020 | Last EDR Contact: 12/08/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/22/2021 |
| | 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: 08/31/2020 | Source: Department of Public Health |
| Date Data Arrived at EDR: 08/31/2020 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 11/20/2020 | Last EDR Contact: 12/01/2020 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 03/15/2021 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 08/10/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/10/2020 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 10/29/2020 | Last EDR Contact: 11/09/2020 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 02/22/2021 |
| | 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: 08/31/2020 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 08/31/2020 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 11/20/2020 | Last EDR Contact: 12/01/2020 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 03/15/2021 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 09/08/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 12/01/2020 | Last EDR Contact: 12/08/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 03/22/2021 |
| | 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: 08/21/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/21/2020 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 08/27/2020 | Last EDR Contact: 08/20/2020 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 12/28/2020 |
| | 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: 09/08/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 12/01/2020 | Last EDR Contact: 12/08/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 03/22/2021 |
| | Data Release Frequency: Varies |

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

| | |
|---|--|
| Date of Government Version: 09/08/2020 | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/30/2020 | Last EDR Contact: 12/04/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/22/2021 |
| | 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: 10/09/2020 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 01/18/2021 |
| | 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: 11/13/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 03/01/2021 |
| | 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: 09/16/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 01/04/2021 |
| | Data Release Frequency: No Update Planned |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 09/08/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 11/30/2020 | Last EDR Contact: 12/04/2020 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 03/22/2021 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
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: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

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: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 10/19/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 07/16/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
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: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
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: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 78

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 76

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/10/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 80

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/13/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
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: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | 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: 09/25/2020 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 01/04/2021 |
| | Data Release Frequency: Varies |

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: 10/12/2020 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 01/25/2021 |
| | 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: 09/25/2020 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 09/25/2020 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 01/04/2021 |
| | 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: 03/25/2020 | Source: Community Health Services |
| Date Data Arrived at EDR: 04/14/2020 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 07/01/2020 | Last EDR Contact: 10/09/2020 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 01/25/2021 |
| | 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: 10/07/2020 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 01/25/2021 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/13/2020 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 02/01/2021 |
| | Data Release Frequency: Varies |

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: 10/05/2020 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 08/10/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 11/11/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 03/01/2021 |
| | 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: 09/23/2020 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 01/11/2021 |
| | Data Release Frequency: Semi-Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

| | |
|---|--|
| Date of Government Version: 07/28/2020 | Source: Merced County Environmental Health |
| Date Data Arrived at EDR: 07/30/2020 | Telephone: 209-381-1094 |
| Date Made Active in Reports: 07/31/2020 | Last EDR Contact: 11/11/2020 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 03/01/2021 |
| | Data Release Frequency: Varies |

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
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: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
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.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

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: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
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: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/20/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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

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: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020
Date Data Arrived at EDR: 07/31/2020
Date Made Active in Reports: 10/16/2020
Number of Days to Update: 77

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/07/2020
Date Data Arrived at EDR: 07/08/2020
Date Made Active in Reports: 09/25/2020
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
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: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
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: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 83

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/06/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/10/2020 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 07/22/2020 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 10/08/2020 | Last EDR Contact: 10/19/2020 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 09/23/2020 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 01/11/2021 |
| | 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 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 11/05/2020 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 02/22/2021 |
| | Data Release Frequency: No Update Planned |

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: 07/10/2020 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 07/22/2020 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 10/07/2020 | Last EDR Contact: 10/19/2020 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 02/01/2021 |
| | 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: 08/26/2020 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 09/08/2020 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 12/01/2020 | Last EDR Contact: 12/08/2020 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 03/22/2021 |
| | 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: 06/23/2020 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 06/29/2020 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 09/15/2020 | Last EDR Contact: 10/07/2020 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 01/11/2021 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/07/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/08/2021
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: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

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: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
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: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
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: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/03/2020

Next Scheduled EDR Contact: 03/22/2021

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.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

431673
23113 CAJALCO ROAD
PERRIS, CA 92570

TARGET PROPERTY COORDINATES

| | |
|-------------------------------|------------------------------|
| Latitude (North): | 33.836432 - 33° 50' 11.16" |
| Longitude (West): | 117.259645 - 117° 15' 34.72" |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 475975.9 |
| UTM Y (Meters): | 3743856.5 |
| Elevation: | 1551 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).

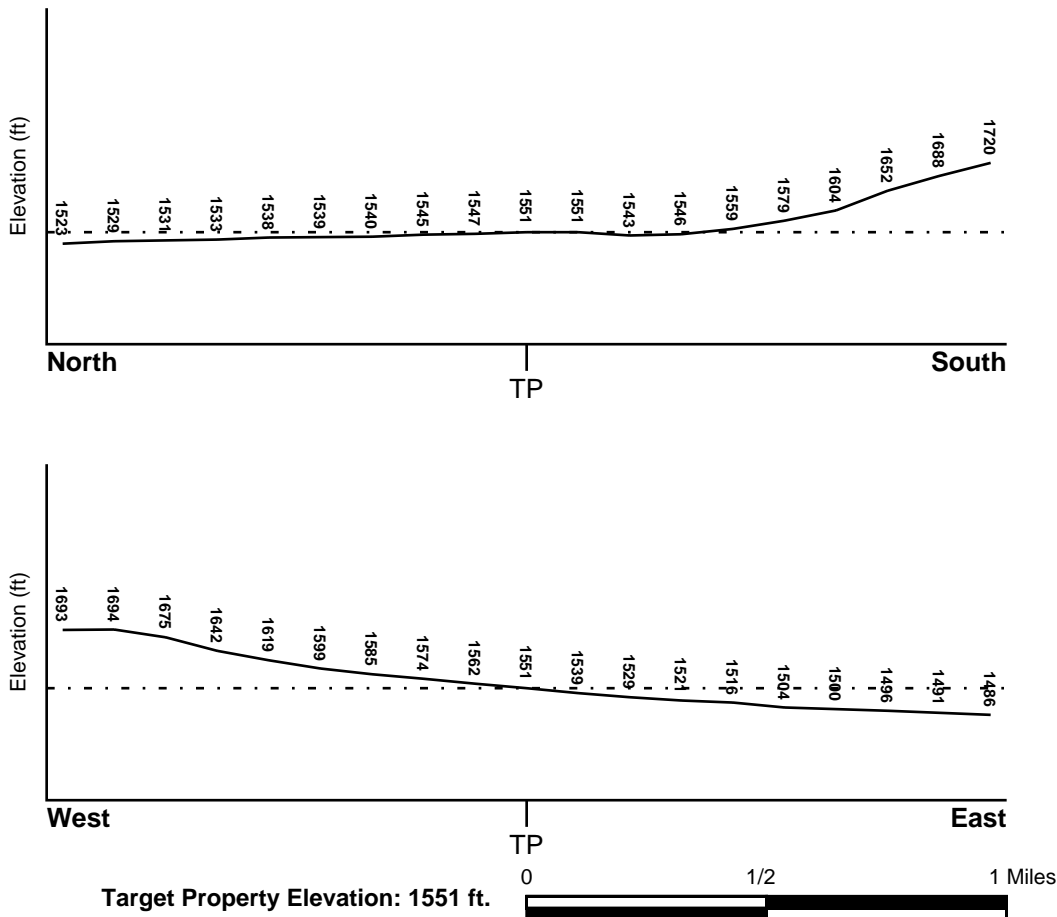
TOPOGRAPHIC INFORMATION

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 East

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

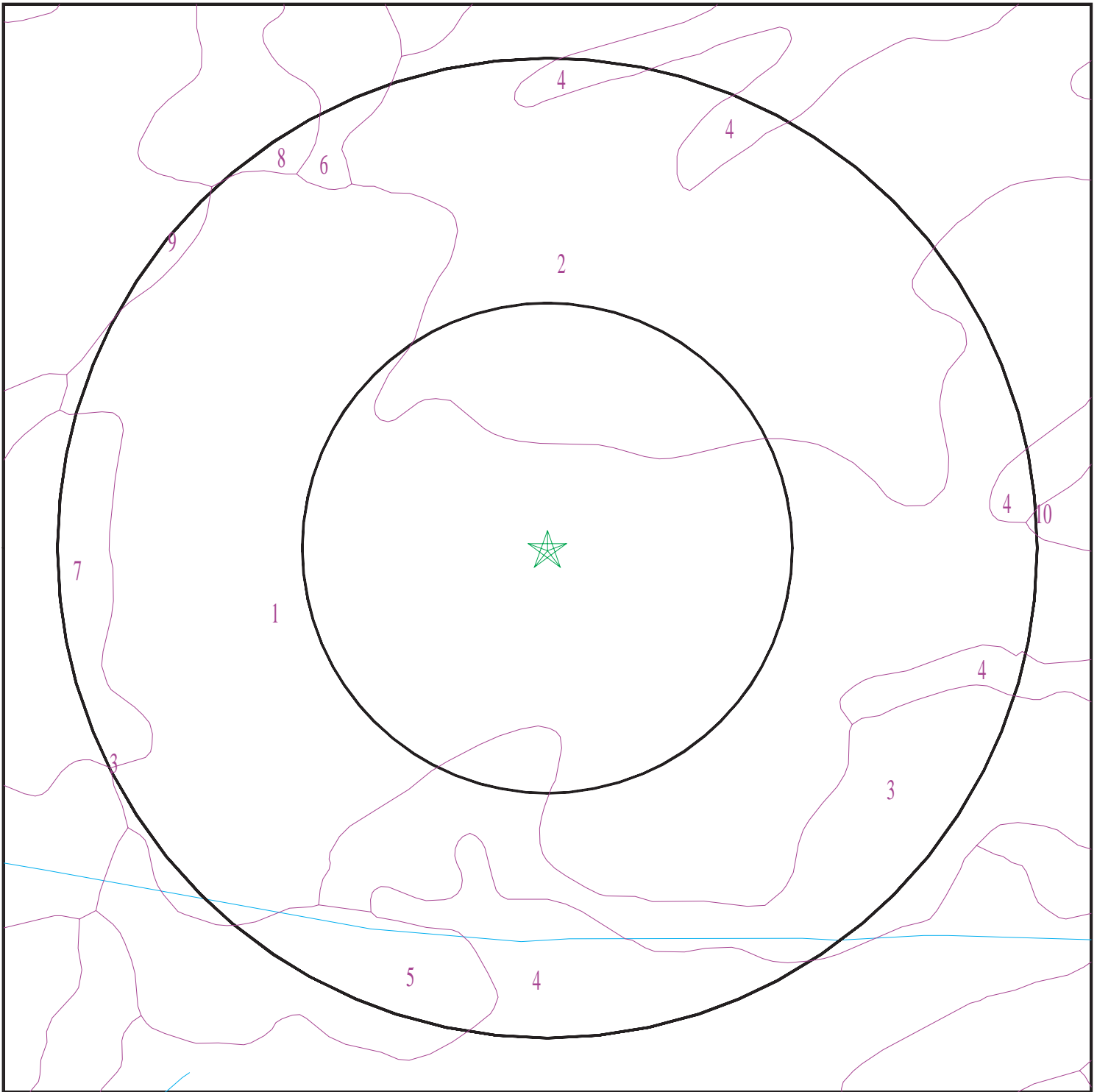
Era: Mesozoic
System: Cretaceous
Series: Cretaceous granitic rocks
Code: Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

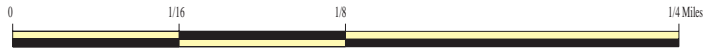
Category: Plutonic and Intrusive Rocks

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 - 6295627.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 431673
ADDRESS: 23113 Cajalco Road
Perris CA 92570
LAT/LONG: 33.836432 / 117.259645

CLIENT: AEI Consultants
CONTACT: Tony Chilese
INQUIRY #: 6295627.2s
DATE: December 09, 2020 2:32 pm

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: 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

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 | 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 |
| 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: 5

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: 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

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 | fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 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: 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: 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

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 | 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: |
| 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: 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: 10

Soil Component Name: EXETER

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: High

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 | 16 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |

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 | 16 inches | 37 inches | sandy clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |
| 3 | 37 inches | 50 inches | indurated | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |
| 4 | 50 inches | 59 inches | stratified sandy loam to silt loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u> | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 1 mile |
| State Database | 1.000 |

FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|----------------|----------------|-------------------------|
| No Wells Found | | |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-------------------------|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

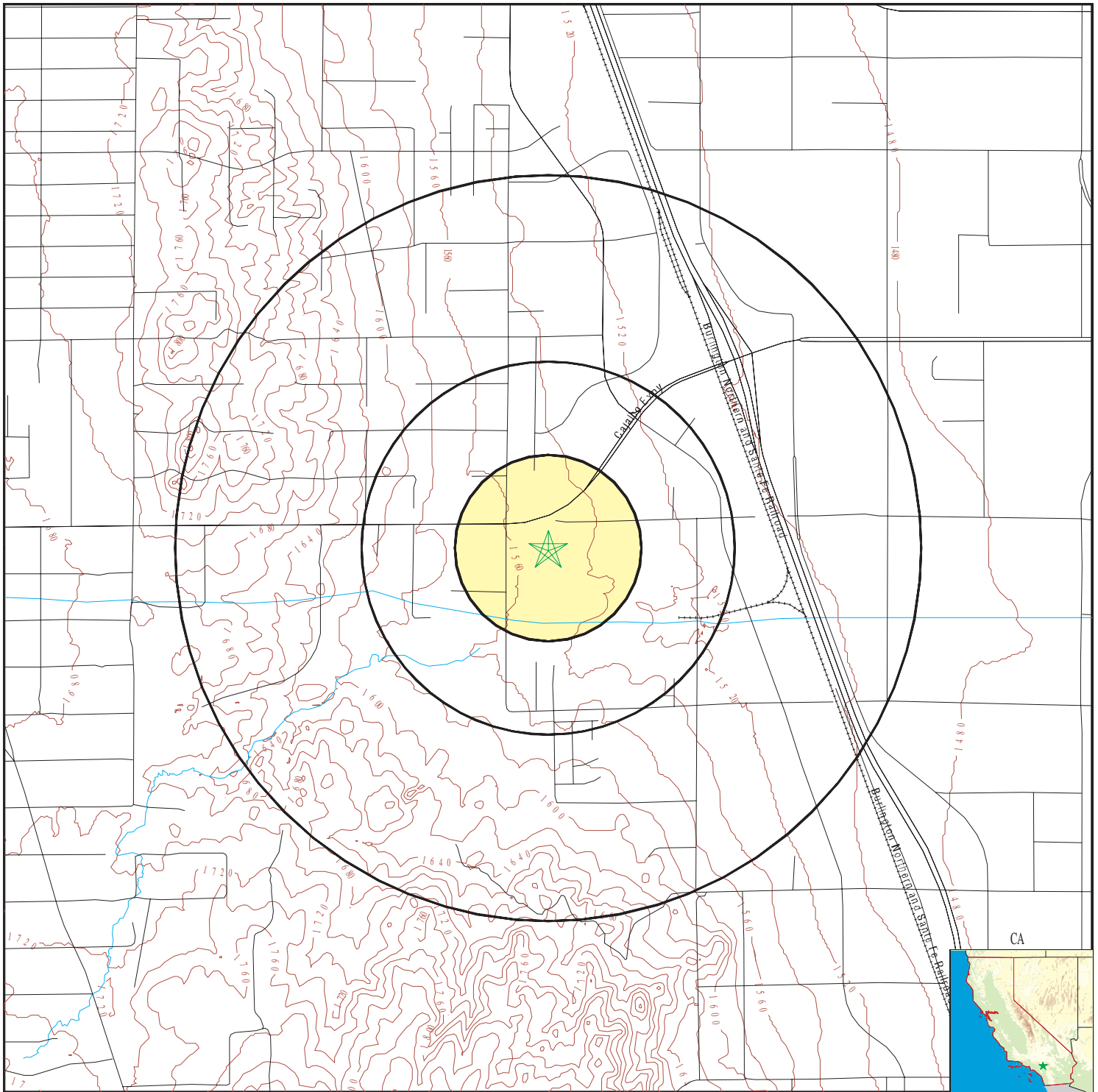
MAP ID

WELL ID

LOCATION
FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 6295627.2s



- 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: 431673
 ADDRESS: 23113 Cajalco Road
 Perris CA 92570
 LAT/LONG: 33.836432 / 117.259645

CLIENT: AEI Consultants
 CONTACT: Tony Chilese
 INQUIRY #: 6295627.2s
 DATE: December 09, 2020 2:32 pm

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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA 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



431673

23113 Cajalco Road

Perris, CA 92570

Inquiry Number: 6295627.5

December 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

12/09/20

Site Name:

431673
23113 Cajalco Road
Perris, CA 92570
EDR Inquiry # 6295627.5

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 |
| 2002 | 1"=500' | Acquisition Date: January 01, 2002 | USGS/DOQQ |
| 1994 | 1"=500' | Acquisition Date: January 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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Legend:
Approximate Property Boundary: 

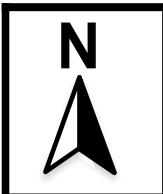
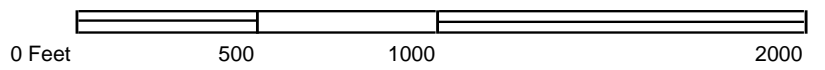


AERIAL PHOTOGRAPH - 2016





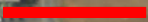
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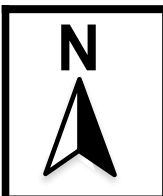
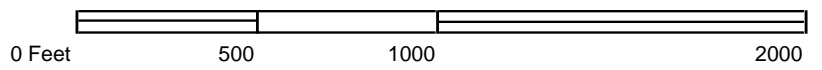


AERIAL PHOTOGRAPH - 2012



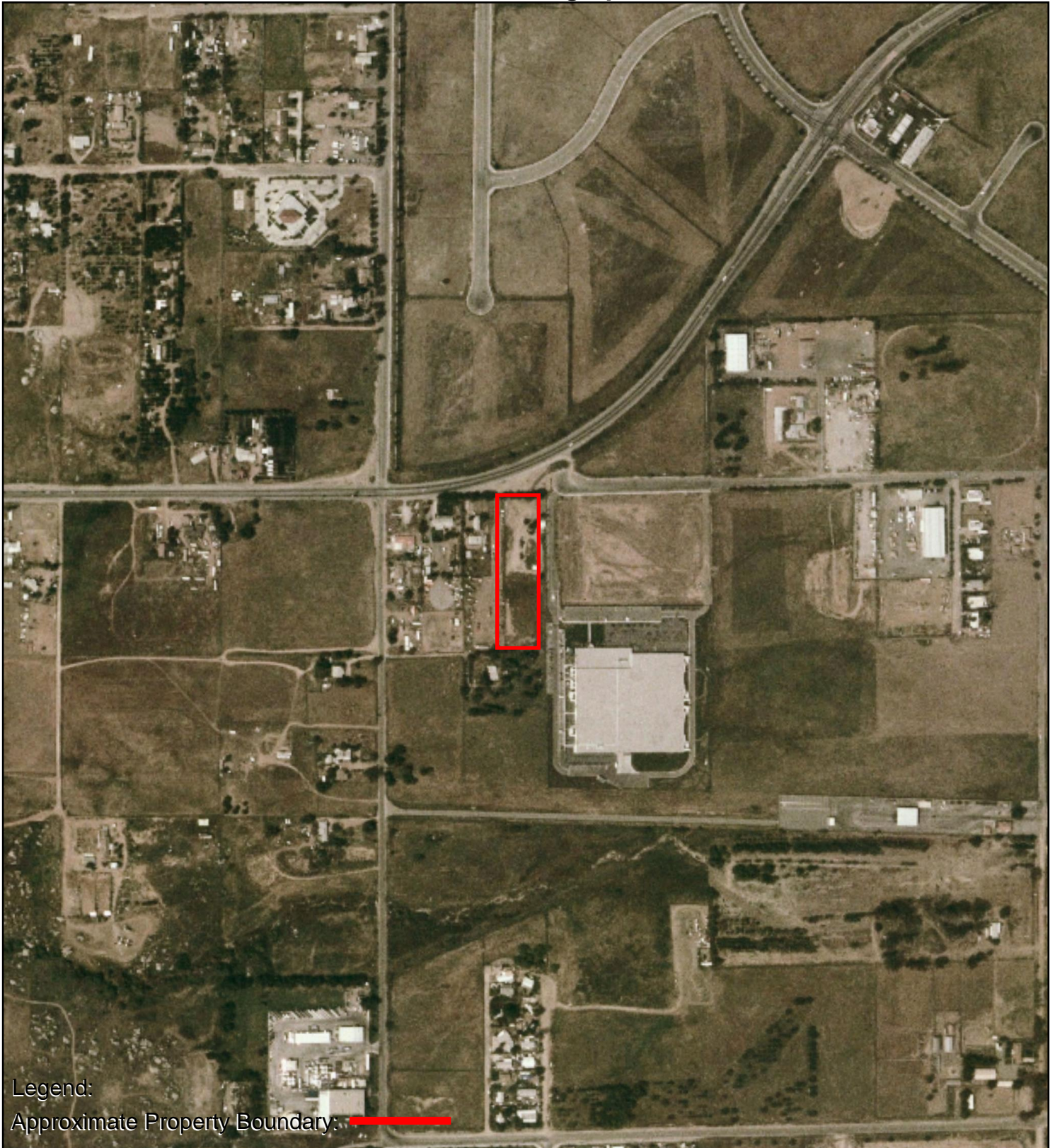


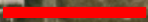
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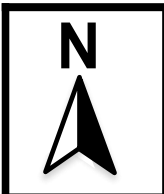
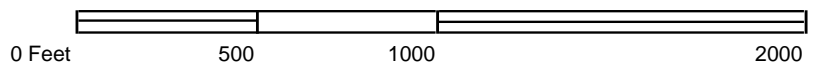


AERIAL PHOTOGRAPH - 2009





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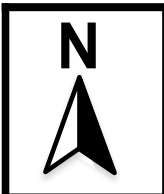
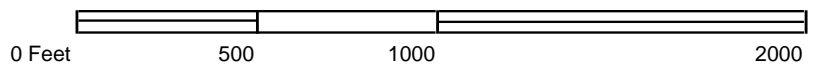


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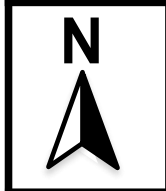
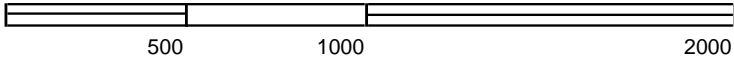
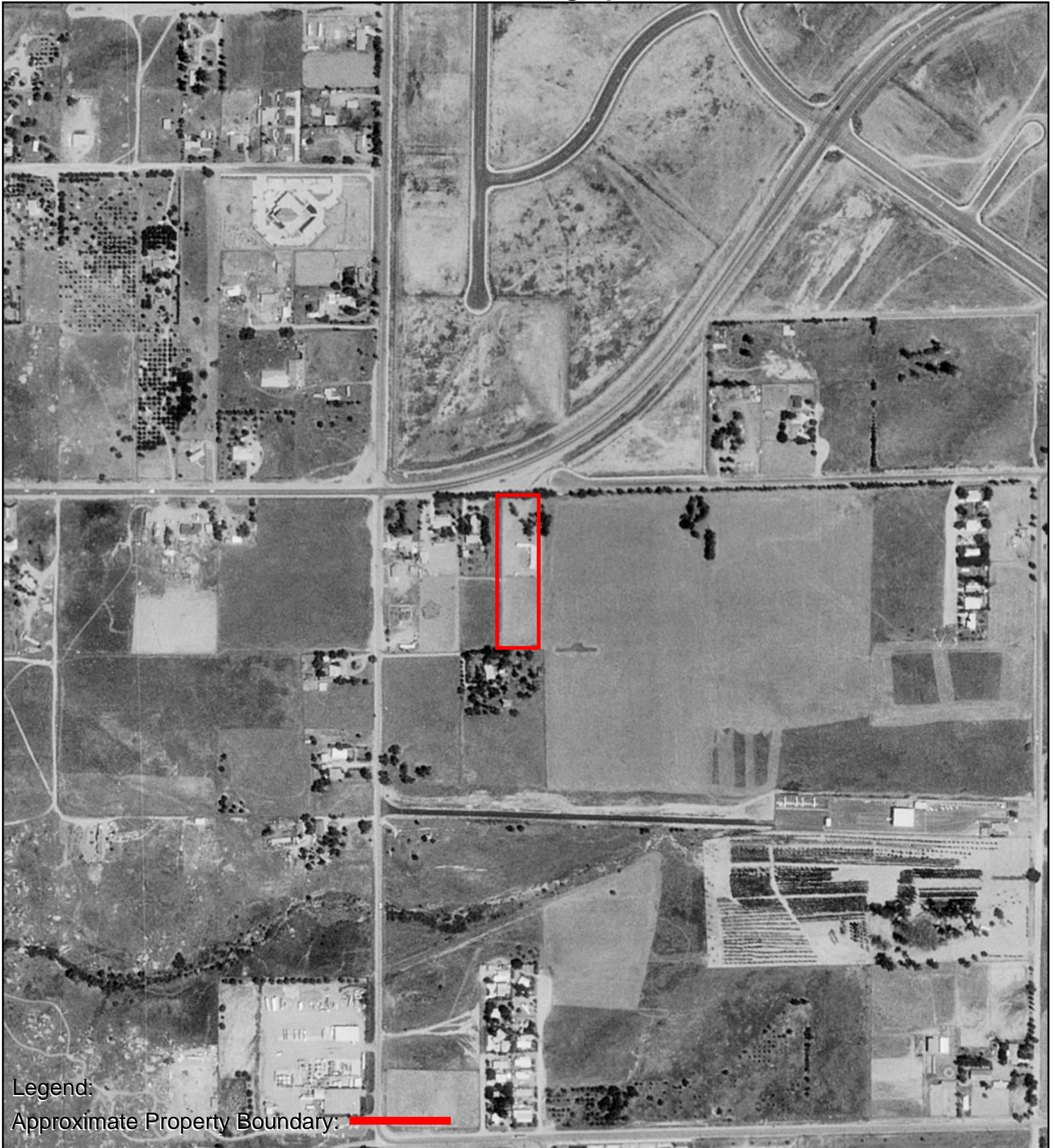


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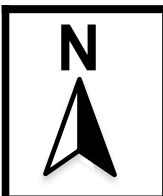
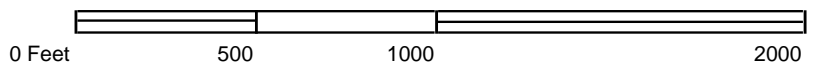
AERIAL PHOTOGRAPH - 2002





AERIAL PHOTOGRAPH - 1994



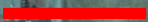


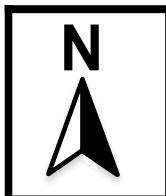
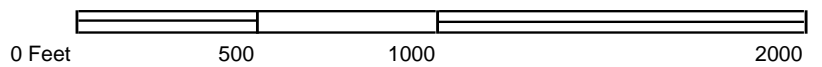
AERIAL PHOTOGRAPH - 1990





Legend:

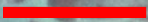
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1989





Legend:
Approximate Property Boundary: 

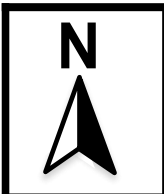
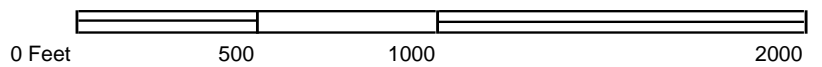


AERIAL PHOTOGRAPH - 1985





Legend:
Approximate Property Boundary: 



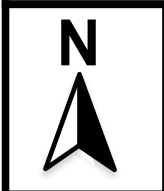
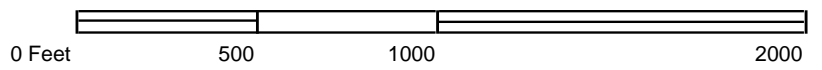
AERIAL PHOTOGRAPH - 1978





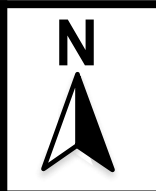
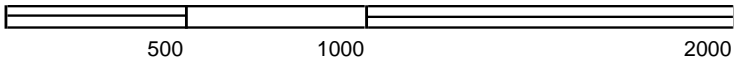
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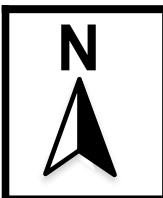
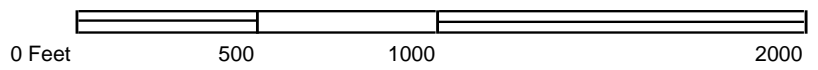
AERIAL PHOTOGRAPH - 1974





AERIAL PHOTOGRAPH - 1967





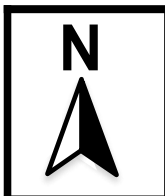
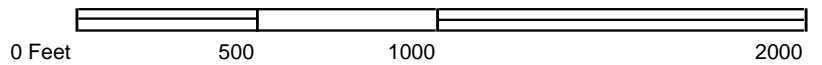
AERIAL PHOTOGRAPH - 1961





Legend:

Approximate Property Boundary: 

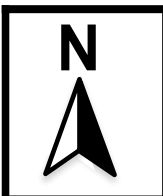
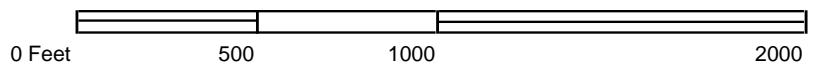


AERIAL PHOTOGRAPH - 1959





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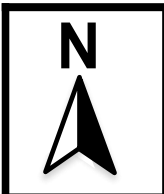
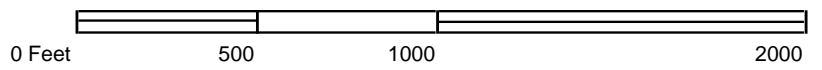


AERIAL PHOTOGRAPH - 1953





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1949





Legend:
Approximate Property Boundary: 



AERIAL PHOTOGRAPH - 1938



431673

23113 Cajalco Road

Perris, CA 92570

Inquiry Number: 6295627.3

December 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

12/09/20

Site Name:

431673
23113 Cajalco Road
Perris, CA 92570
EDR Inquiry # 6295627.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Tony Chilese



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Certified Sanborn Results:

Certification # 58BF-4397-B11E
PO # 243546
Project 431673

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 58BF-4397-B11E

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- Library of Congress
- University Publications of America
- EDR Private Collection

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431673

23113 Cajalco Road
Perris, CA 92570

Inquiry Number: 6295627.6
December 14, 2020

The EDR-City Directory Image Report

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with any questions or comments.

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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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Data by

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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 |
| 2000 | <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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| 1976 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |
| 1973 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Haines Criss-Cross Directory |

FINDINGS

TARGET PROPERTY STREET

23113 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 |
| 1990 | pg A24 | Haines Criss-Cross Directory |
| 1985 | pg A25 | Haines Criss-Cross Directory |
| 1980 | pg A26 | Haines Criss-Cross Directory |
| 1976 | pg A27 | Haines Criss-Cross Directory |
| 1973 | pg A28 | Haines Criss-Cross Directory |

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 MILLENIUM 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
194011 DUPUIS, STEVEN
2185812 HART, JOHNNY C

CAJALCO RD 1990

Table with columns for address, name, and phone number. It is divided into sections for CAJALCO RD, CAJON CIR 92264, CAJON DR (83) 92370, CAJON DR 92383, CAL AV (85) 92274, CALAD RD (90) 92390, and CALADA DR (85) 92388. Each section lists various residents and their contact information.

CAJALCO RD 1985

| | | | |
|-------|--------------------|----------|--------|
| 22175 | XXXX | 00 | |
| 22180 | MENDEZ REYDESEL JR | 943-3737 | +5 |
| 22460 | RODERICK INGRID | 653-5225 | 8 |
| 22530 | NICOSIA FRANK JR | 657-8858 | 4 |
| 22675 | XXXX | 00 | |
| 22691 | XXXX | 00 | |
| 22697 | JOHNSTON WOODROW | 657-8124 | 3 |
| 22700 | MCCULLOUGH SEABRON | 657-6592 | 6 |
| 22765 | BROWN C | 943-3822 | +5 |
| 22775 | WATSON MOLLIE | 943-1079 | 4 |
| 22820 | XXXX | 00 | |
| 22840 | XXXX | 00 | |
| 23031 | ARNOLD CARRIE | 657-6259 | |
| 23050 | DICK CLIFTON | 657-5505 | |
| 23051 | XXXX | 00 | |
| 23052 | ADAMS G L | 943-1229 | 3 |
| 23113 | XXXX | 00 | |
| 23264 | XXXX | 00 | |
| 23280 | MAPES LEON | 943-3653 | +5 |
| 23330 | XXXX | 00 | |
| 23451 | SCHNEIDER EDW | 943-1184 | 3 |
| 23453 | SMITH ROBT S | 943-2680 | 4 |
| 23459 | LARSON DONALD C | 657-8665 | |
| 23471 | RITCHIE DARRELL | 657-1516 | 2 |
| 23473 | VADASZ WM | 657-4785 | +5 |
| 23510 | HERNANDEZ ANDREW L | 657-5563 | +5 |
| 23665 | CA TRUSS CO | 657-7491 | +5 |
| | UPTON & O'DONNELL | 657-3828 | |
| ★ | 18 BUS | 129 RES | 24 NEW |

CAJALCO RD 1980

| | | | |
|-------|-------------------------|----------|----|
| 21962 | SMITH CLARENCE | 657-4592 | 7 |
| 22050 | VASQUEZ RAY G | 657-8576 | 8 |
| 22080 | SPEAR CHARLES L | 657-1540 | 9 |
| 22160 | PEARSON RUTH M | 657-2622 | |
| 22175 | COMPHER ROY E | 781-3912 | +0 |
| 22180 | WILLIAMS M C | 657-1381 | 9 |
| 22460 | RODERICK INGRID | 653-5225 | 8 |
| 22530 | XXXX | 00 | |
| 22675 | EVANS BARBARA P | 657-2242 | |
| 22700 | MCCULLOUGH SEABRON | 657-6592 | 6 |
| 22775 | XXXX | 00 | |
| 22820 | MCANLIS JOHN A | 657-5745 | +0 |
| 22840 | XXXX | 00 | |
| 23031 | ARNOLD CARRIE | 657-6259 | |
| | ★ CARRIES HSE BUTY 1 | 657-8034 | 8 |
| 23050 | DICK CLIFTON | 657-5505 | |
| 23051 | OLIVAREZ GUADALUPE | 657-5416 | +0 |
| 23451 | VANHAUTE DAVID | 657-2062 | 9 |
| 23453 | VILESKI JOHN | 657-5003 | +0 |
| 23459 | LARSON DONALD C | 657-6665 | |
| 23471 | VADASZ WM | 653-8825 | 7 |
| 23665 | ★ UPTON&ODONNELL | 657-3828 | |
| | NO #★ COUNTRYWOOD HOMES | 780-0120 | +0 |
| | ★ 11 BUS 105 RES | 32 NEW | |

CAJALCO RD 1976

| Target Street | Cross Street | Source |
|--------------------------|--------------|--------|
| ..CAJALCO RD | 92370 CCNT.. | |
| 21909 POWELL ANNABELLE | 657-5836 | |
| 21962 XXXX | CO | |
| 22160 PEARSON RUTH M | 657-2622 | |
| 22180 VENABLE GEO H | 657-5944 | |
| 22460 XXXX | CO | |
| 22530 UMIPEG ERLINDA | 657-2700 | 4 |
| 22675 EVANS BARBARA P | 657-2242 | |
| 22700 MCCULLOUGH SEABRON | 657-6592 | +6 |
| 22775 COLLINS GABRIEL | 657-4052 | |
| 22840 HENSLEY PAUL | 657-6438 | 5 |
| 23031 ARNOLD CARRIE | 657-6259 | |
| *CARRIES HS CF BTY | 2657-8034 | |
| 23050 DICK CLIFTON | 657-5505 | |
| 23052 ADAMS G L | 657-7226 | 4 |
| 23113 MCFADDEN R H | 657-3852 | |
| 23264 XXXX | CO | |
| 23280 XXXX | CO | |
| 23453 WALKER CLIFFORD | 657-3717 | 5 |
| 23459 LARSON DONALD C | 657-6665 | |
| 23665*UPTON&ODONNELL | 657-3828 | |
| * 10 BUS | 77 RES | 14 NEW |

CAJALCO RD 1973

| | | |
|--------|----------------------|------------|
| 15953 | POULAIN FRANK | 687-3962 |
| 16009 | VIELMA ISAIAS JR | 687-4822+3 |
| 16035 | HAGNEY JEANNE MRS | 689-9850 |
| 16265 | DUFFY ROBT A | 687-6687 |
| 16401 | XXXX | 00 |
| 16577 | HAMMOND G THERESA | 689-3625+3 |
| 17650* | CALIF ST FORESTRY | 689-8241 |
| 17679* | LAKE MATHWS GEN STR | 687-5702 |
| 17770 | MCDANIELS JAS R | 689-3710 |
| 17779 | WALKER HARVEY | 689-5263 |
| 17780 | WARDELL JOHN D | 689-7642+3 |
| 17805 | DRAUILLARD BERNARD | 688-7691+3 |
| | A STAKE LOWELL | 688-4109+3 |
| 17817 | FLORES DANL | 688-7884 |
| 17831 | CARTER HUGH T | 687-3055 |
| 17885 | KOSADNER JOHN | 688-5179 |
| 17911 | MCCARROLL JAS M | 687-6758 |
| 17940 | BEYER VIRGINIA M | 689-0105 |
| 17941 | ROTH JOHN J | 688-6999 |
| 18160 | KILGRAIN ROY A | 687-2397+3 |
| 18168 | KRAVETS ETTA | 687-4610 |
| 18174 | WHITE RAYMOND W | 687-7390 |
| 18260 | MOORE JACK D | 688-4752 |
| 18310 | SUNBERG DARRYL W | 689-0670 |
| 18550 | PELTZER MILO | 687-5795 |
| 19401* | H B RANCH | 687-1091 |
| | KLIMPEL WILMER | 687-1091 |
| | SINTEX STEVE | 687-6201 |
| 20433 | STEWART H N | 657-3270 |
| 20601 | HOPKINS WM A | 657-3648 |
| 20673 | WASHINGTON LEE | 657-3333 |
| 20680 | CARMONA JESSIE B | 657-6680 |
| 20780 | HEMPHILL C ALAN REV | 657-3523 |
| 21020 | ANDERSON HOWARD L | 657-8045 |
| 21110* | FAIRWAY MKT | 657-3939 |
| | ROSS Q A | 657-3939 |
| 21166 | JOHNSON RAYFORD L | 657-4034 |
| 21321* | EARTHSCAPE NURSERY | 657-4303 |
| 21425* | WILEYS LOCKSMITH SV | 657-2549 |
| 21871 | CARTER THELMA C | 657-4738 |
| 21909 | POWELL ANNABELLE | 657-5836 |
| 22160 | PEARSON RUTH M | 657-2622 |
| 22180 | VENABLE GEO H | 657-5944 |
| 22460 | LUJAN FRANK | 657-6356 |
| 22675 | EVANS BARBARA P | 657-2242 |
| 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 |
| 23113 | MCFADDEN R H | 657-3852 |
| 23264 | HINES MARGARET | 657-5590 |
| 23451 | LAMPERT MAX | 657-2586 |
| 23459 | LARSON DONALD C | 657-6665 |
| 23665* | UPTON&ODONNELL | 657-3828 |
| | * 9 BUS 54 RES 6 NEW | |

APPENDIX E

REGULATORY AGENCY RECORDS



County of Riverside
DEPARTMENT OF ENVIRONMENTAL HEALTH

STEVE VAN STOCKUM, DIRECTOR

RELEASE OF RECORDS RESPONSE

December 28, 2020

Service Request No: 49702

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 |
|-------------------------------|-----------------------|---|
| 23113 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

December 28, 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 respond 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

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BUILDING PERMIT INFORMATION FOR BZ355190

Online Services

Results for BZ355190 as of 12/28/2020 12:44:41 PM

Basic Case Information

| | |
|--------------------------|---------------------------|
| PERMIT NUMBER: | BZ355190 |
| PERMIT STATUS: | Final |
| APPLIED DATE: | 02/07/1979 |
| ISSUED DATE: | 02/07/1979 |
| CLOSED DATE: | 03/20/1979 |
| EXPIRATION DATE: | |
| DESCRIPTION: | GAS CONVERSION |
| TYPE DESCRIPTION: | BZ - Old Build |
| SITUS CITY: | PERRIS |
| SITUS: | CAJALCO RD 23113 |
| GENERAL LOCATION: | 23113 CAJALCO RD / PERRIS |

| | |
|-------------------|--|
| APN: | 317140005 Click to view in Map My County |
| APPLICANT: | |
| ADDRESS 1: | |
| ADDRESS 2: | |
| ADDRESS 3: | |
| ZIP: | |

Valuation Information

| | |
|---------------------|--|
| SQUARE FEET: | |
| VALUATION: | |

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BUILDING PERMIT INFORMATION FOR 278859

Online Services

Results for 278859 as of 12/28/2020 12:42:59 PM

Basic Case Information

| | |
|--------------------------|-------------------------------|
| PERMIT NUMBER: | 278859 |
| PERMIT STATUS: | Final |
| APPLIED DATE: | 04/05/1990 |
| ISSUED DATE: | 04/05/1990 |
| CLOSED DATE: | 09/11/1990 |
| EXPIRATION DATE: | |
| DESCRIPTION: | ELECT SERVICE UPGRADE 100 AMP |
| TYPE DESCRIPTION: | GRTK - Building Historical |
| SITUS CITY: | PERRIS |
| SITUS: | CAJALCO RD 23113 |
| GENERAL LOCATION: | |

| | |
|-------------------|--|
| APN: | 317140005 Click to view in Map My County |
| APPLICANT: | Olivarez Guadalupe |
| ADDRESS 1: | 23113 Cajalco |
| ADDRESS 2: | Perris CA |
| ADDRESS 3: | |
| ZIP: | 92570 |

Fee Information

| | |
|------------------------|---------|
| TOTAL FEES | \$33.50 |
| TOTAL PAYMENTS: | \$33.50 |
| BALANCE DUE: | \$0.00 |

Valuation Information

| | |
|---------------------|--|
| SQUARE FEET: | |
| VALUATION: | |

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BUILDING PERMIT INFORMATION FOR BAR070565

Online Services

Results for BAR070565 as of 12/28/2020 12:43:55 PM

Basic Case Information

| | |
|--------------------------|---|
| PERMIT NUMBER: | BAR070565 |
| PERMIT STATUS: | Void |
| APPLIED DATE: | 09/13/2007 |
| ISSUED DATE: | |
| CLOSED DATE: | |
| EXPIRATION DATE: | 09/17/2007 |
| DESCRIPTION: | AS BUILT STUCCO/WINDOWS/ELECTRICAL/DRYWALL/ |
| TYPE DESCRIPTION: | RSFR - Rehab Single Family Dwelling |
| SITUS CITY: | PERRIS |
| SITUS: | CAJALCO RD 23113 |
| GENERAL LOCATION: | TG 776 B3 |

| | |
|-------------------|--|
| APN: | 317140005 Click to view in Map My County |
| APPLICANT: | Olivarez Guadalupe |
| ADDRESS 1: | P O Box 1025 |
| ADDRESS 2: | Perris CA |
| ADDRESS 3: | |
| ZIP: | 92572 |

Valuation Information

| | |
|---------------------|--------|
| SQUARE FEET: | 0.00 |
| VALUATION: | \$0.00 |

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BUILDING PERMIT INFORMATION FOR BDE070161

Online Services

Results for BDE070161 as of 12/28/2020 12:41:43 PM

Basic Case Information

| | |
|--------------------------|--------------------------|
| PERMIT NUMBER: | BDE070161 |
| PERMIT STATUS: | Void |
| APPLIED DATE: | 09/17/2007 |
| ISSUED DATE: | |
| CLOSED DATE: | |
| EXPIRATION DATE: | 09/19/2007 |
| DESCRIPTION: | DEMO SFR |
| TYPE DESCRIPTION: | DEMO - Demolition Permit |
| SITUS CITY: | PERRIS |
| SITUS: | CAJALCO RD 23113 |
| GENERAL LOCATION: | TG 776 B3 |

| | |
|-------------------|--|
| APN: | 317140005 Click to view in Map My County |
| APPLICANT: | Olivarez Guadalupe |
| ADDRESS 1: | P O Box 1025 |
| ADDRESS 2: | Perris CA |
| ADDRESS 3: | |
| ZIP: | 92572 |

Valuation Information

| | |
|---------------------|--------|
| SQUARE FEET: | 0.00 |
| VALUATION: | \$0.00 |

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BUILDING PERMIT INFORMATION FOR BHR070242

Online Services

Results for BHR070242 as of 12/28/2020 12:43:29 PM

Basic Case Information

| | |
|--------------------------|---|
| PERMIT NUMBER: | BHR070242 |
| PERMIT STATUS: | Final |
| APPLIED DATE: | 09/20/2007 |
| ISSUED DATE: | 09/20/2007 |
| CLOSED DATE: | 09/20/2007 |
| EXPIRATION DATE: | |
| DESCRIPTION: | HOURLY INSPECTION FOR CODE COMPLIANCE PER JTRONTI |
| TYPE DESCRIPTION: | MHI - Miscellaneous Hourly Inspection |
| SITUS CITY: | PERRIS |
| SITUS: | CAJALCO RD 23113 |
| GENERAL LOCATION: | TG 776/B3 |

| | |
|-------------------|--|
| APN: | 317140005 Click to view in Map My County |
| APPLICANT: | Olivarez Guadalupe |
| ADDRESS 1: | P O Box 1025 |
| ADDRESS 2: | Perris CA |
| ADDRESS 3: | |
| ZIP: | 92572 |

Fee Information

| | |
|------------------------|----------|
| TOTAL FEES | \$355.80 |
| TOTAL PAYMENTS: | \$355.80 |
| BALANCE DUE: | \$0.00 |

Valuation Information

| | |
|---------------------|--|
| SQUARE FEET: | |
| VALUATION: | |

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BUILDING PERMIT INFORMATION FOR BWL080382 Online Services

Results for BWL080382 as of 12/28/2020 12:45:26 PM

Basic Case Information

| | |
|--------------------------|--|
| PERMIT NUMBER: | BWL080382 |
| PERMIT STATUS: | Expired |
| APPLIED DATE: | 04/24/2008 |
| ISSUED DATE: | 04/24/2008 |
| CLOSED DATE: | |
| EXPIRATION DATE: | 12/14/2008 |
| DESCRIPTION: | 6'X1550' PERMIMETER GARDEN WALL 6" WITHIN PL |
| TYPE DESCRIPTION: | GWAL - Garden Wall-County Standard |
| SITUS CITY: | PERRIS |
| SITUS: | CAJALCO RD 23113 |
| GENERAL LOCATION: | 2008 TG 777 C3 |

| | |
|-------------------|--|
| APN: | 317140005 Click to view in Map My County |
| APPLICANT: | Zuniga David and Lisa |
| ADDRESS 1: | 23113 Cajalco |
| ADDRESS 2: | Perris CA |
| ADDRESS 3: | |
| ZIP: | 92570 |

Fee Information

| | |
|------------------------|----------|
| TOTAL FEES | \$225.01 |
| TOTAL PAYMENTS: | \$225.01 |
| BALANCE DUE: | \$0.00 |

Valuation Information

| | |
|---------------------|--|
| SQUARE FEET: | |
| VALUATION: | |

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BUILDING PERMIT INFORMATION FOR BRPC190576 Online Services

Results for BRPC190576 as of 12/28/2020 12:46:00 PM

Basic Case Information

| | |
|--------------------------|---|
| PERMIT NUMBER: | BRPC190576 |
| PERMIT STATUS: | Issued |
| APPLIED DATE: | 09/12/2019 |
| ISSUED DATE: | 09/12/2020 |
| CLOSED DATE: | |
| EXPIRATION DATE: | 09/12/2021 |
| DESCRIPTION: | Tires and repair services |
| TYPE DESCRIPTION: | BRPC - Business Registration Permit Certificate |
| SITUS CITY: | |
| SITUS: | |
| GENERAL LOCATION: | |

| | |
|-------------------|--|
| APN: | 317140005 Click to view in Map My County |
| APPLICANT: | Gala's Tires |
| ADDRESS 1: | |
| ADDRESS 2: | |
| ADDRESS 3: | |
| ZIP: | |

Fee Information

| | |
|------------------------|---------|
| TOTAL FEES | \$75.00 |
| TOTAL PAYMENTS: | \$75.00 |
| BALANCE DUE: | \$0.00 |

Valuation Information

| | |
|---------------------|--------|
| SQUARE FEET: | 0.00 |
| VALUATION: | \$0.00 |

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 TLMA Online Document Search Tool

Connect

Hours of Operations: 8:00 am to 5:00 pm
 Monday through Friday
TLMA Phone: (951) 955-4608



Assessor - County Clerk - Recorder

Riverside County, CA

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- [E-FORMS](#)
- [CONTACT US](#)
- [ACR HOME](#)

- [BACK](#)
- [VIEW TAX INFO](#)
- [VIEW SIMILAR SALES](#)
- [VALUE HISTORY](#)
- [PROPERTY REPORT](#)

General Information

| | |
|-----------------------------|--------------------------------------|
| Property Address | 23113 CAJALCO RD PERRIS, CA 92570 |
| Assessment No. (PIN) | 317140005 |
| APN (GeoCode) | 317140005 |
| Property Type | Single Family Dwelling |
| TAG | 098-055 VAL VERDE USD |
| Acreage | 2.42 |
| Doing Business As | |



Legal Description

2.42 ACRES M/L IN POR SW 1/4 OF SEC 12 T4S R4W FOR TOTAL DESCRIPTION SEE ASSESSORS MAPS THE EAST HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 4 SOUTH, RANGE 4 WEST SAN BERNARDINO BASE AND MERIDIAN; EXCEPTING THEREFROM THE NORTHERLY 40 FEET AS CONDEMNED BY THE CITY OF RIVERSIDE FOR ROAD PURPOSES BY FINAL ORDER OF CONDEMNATION RECORDED FEBRUARY 1, 1943 IN RESOLUTION NO. 33459 IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA. Township N 4 Acres 002.42 M/L Section 12 Portion 1/4 Range 04 Portion Direction S Range Direction W

Valuation data as of: **Monday, December 07, 2020**

Valuation data updated weekly.

Transfer History

| Date | Document # | Sale Price |
|-----------|--------------|------------|
| 4/30/2019 | 2019-0148845 | \$310,000 |
| 4/4/2008 | 2008-0169142 | \$585,000 |
| 9/25/2006 | 2006-0706074 | \$0 |
| 6/14/2005 | 2005-0468410 | \$0 |
| 2/16/2005 | 2005-0125357 | \$0 |
| 12/6/1994 | 1994-0456558 | \$0 |
| 2/16/1988 | 1988-0039579 | \$0 |
| 8/23/1977 | 1977-0163273 | \$5,000 |
| 5/25/1976 | 1976-0072788 | \$11,227 |

Buildings

Building 1

| DESCRIPTION | TYPE | Units/Costs | | |
|-----------------------|--------|-------------|----------|--------------|
| | | GROSS | FINISHED | CONSTRUCTION |
| Main Dwelling | Ground | 494.00 | 494.00 | N/A |
| Fractional Area (1/5) | Ground | 48.00 | 48.00 | N/A |

Total Area **542.00**

Address 23113 CAJALCO RD
Grade Single Family Dwelling
Year Built 1946

Features

| Code | Code Description | Year | Size | Quality | Cond. Details | Percent |
|-----------------|-----------------------------------|------|-------------------------------|---------|---------------|----------|
| MISC STRUCT RCN | Miscellaneous Structure (RCN) [R] | 1971 | Replacement Cost New - 300.00 | N/A | Average | 100.00 % |

Land

| Primary Use | Land Type | Acres | Eff. Frontage | Eff. Depth |
|-------------|---------------------------------------|-------|---------------|------------|
| Residential | LandLine 01 / 317140005 / Residential | 2.42 | 0.00 | 0.00 |

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. ADJACENT PARCELS MAY NOT COMPLY WITH LOCAL EUC-CODES OR BUILDING CODE REQUIREMENTS."

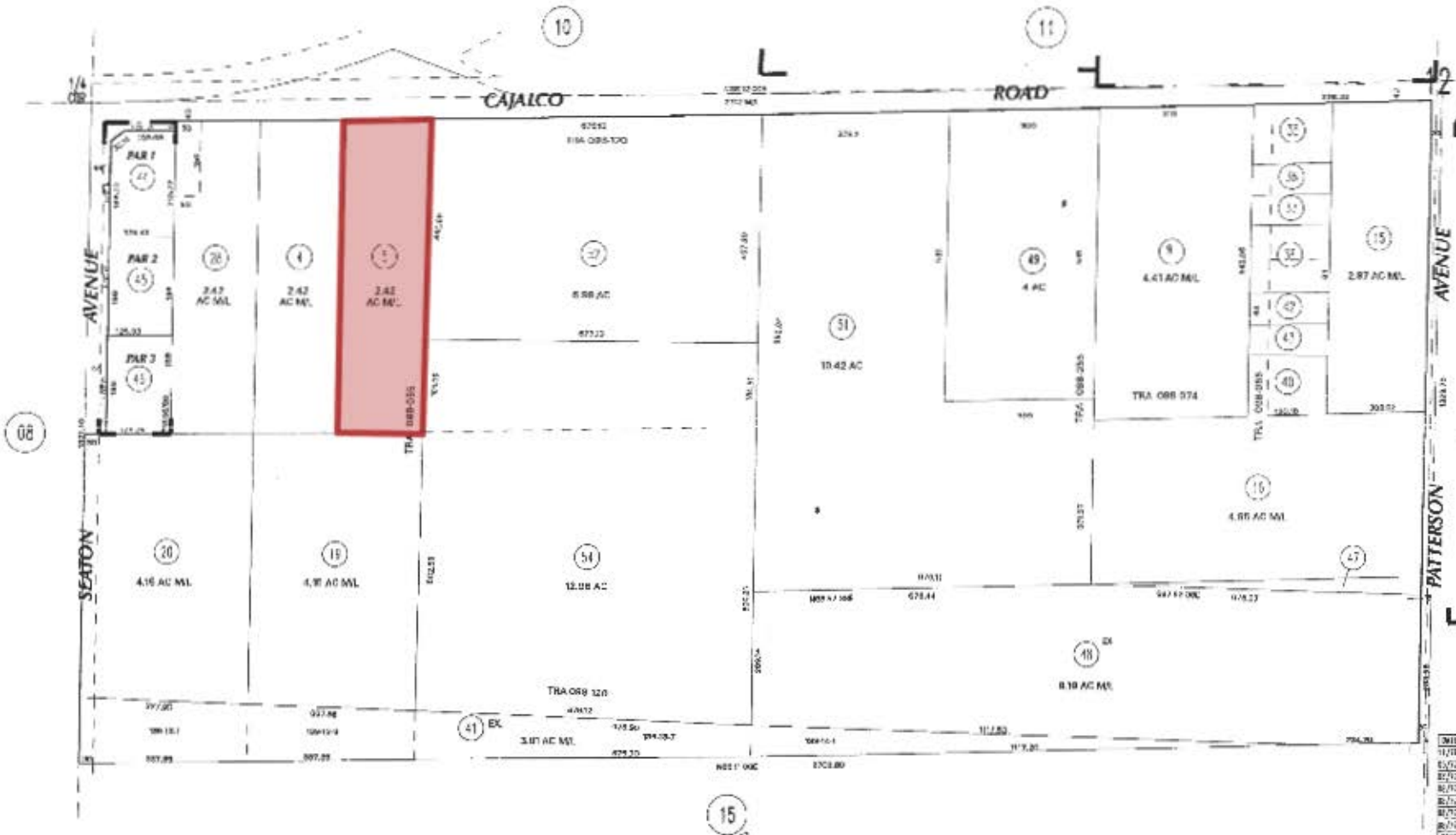
SEP 19 2005

FOR SW 12 T.4S., R.4W

T.R.A. 098-055
098-074
098-470

317-14

16-24



| DATE | ACREAGE | TRP # |
|-------|---------|-------|
| 11/18 | 15.24 | 27 |
| 12/02 | 1.1 | 28 |
| 02/02 | 23 | 29-34 |
| 02/02 | 19.28 | 35 |
| 02/02 | 18.28 | 36 |
| 02/02 | 2.51 | 37 |
| 02/02 | 25.12 | 38 |
| 02/02 | 2.3 | 39 |
| 02/02 | 20.24 | 40 |
| 02/02 | 40 | 41 |
| 02/02 | 20 | 42-45 |
| 02/02 | 1 | 46-51 |
| 02/02 | 12 | 52-55 |
| 02/02 | 8 | 56-57 |
| 02/02 | 2.56 | 58 |
| 02/02 | 6 | 59-61 |
| 02/02 | 18.12 | 62 |

KSS/SCHW'S MAP 31317 PG. 14
Riverside County, Calif.

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PN 06/86 PARCEL MAP NO 16093

Sep 2005

GEOTRACKER

23113 cajalco road, perris

Map Address

Sites and Facilities - [INFO](#)

Cleanup Sites

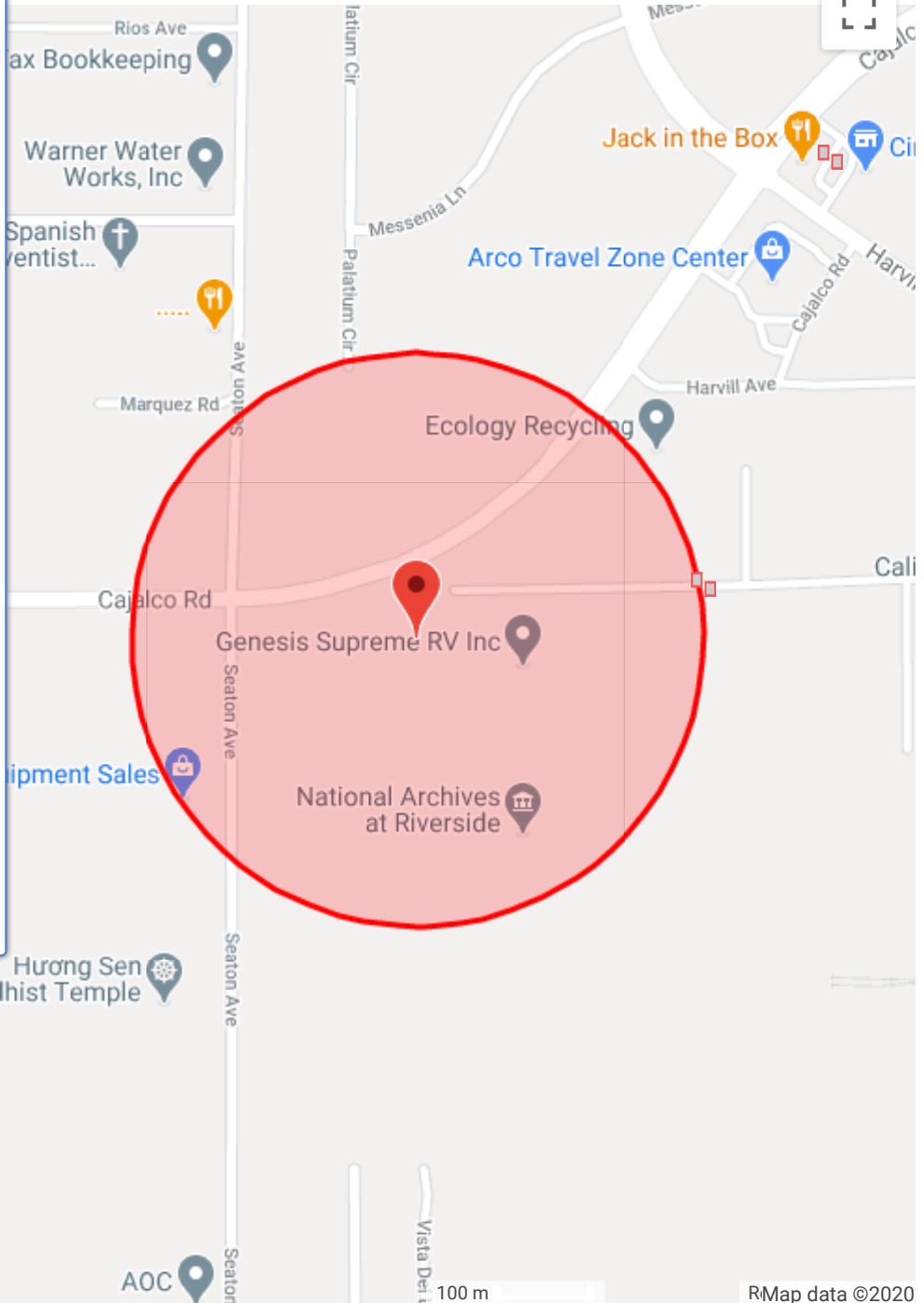
- LUST Cleanup Sites
- Cleanup Program Sites
- Military Cleanup Sites
- Military Cleanup Sites
- Military Privatized Sites
- Military UST Sites
- DTSC Cleanup Sites

Permitted Facilities

- Waste Discharge Requirements (WDR) Sites
- Permitted USTs - [INFO](#)
- DTSC Hazardous Waste Sites
- Land Disposal Sites - [SELECT](#)

NONE

- Burn Dump
- Compost Facility
- Illegal Disposal Site
- Other
- Pre-Title 27 - CAI
- Title 27 - Land Treatment Unit
- Title 27 - Mining Unit
- Title 27 - Municipal Solid Waste Landfill
- Title 27 - Non-Municipal Solid Waste Landfill
- Title 27 - Surface Impoundment



AOC

100 m

RMap data ©2020

ENVIROSTOR

23113 cajalco road, perris

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

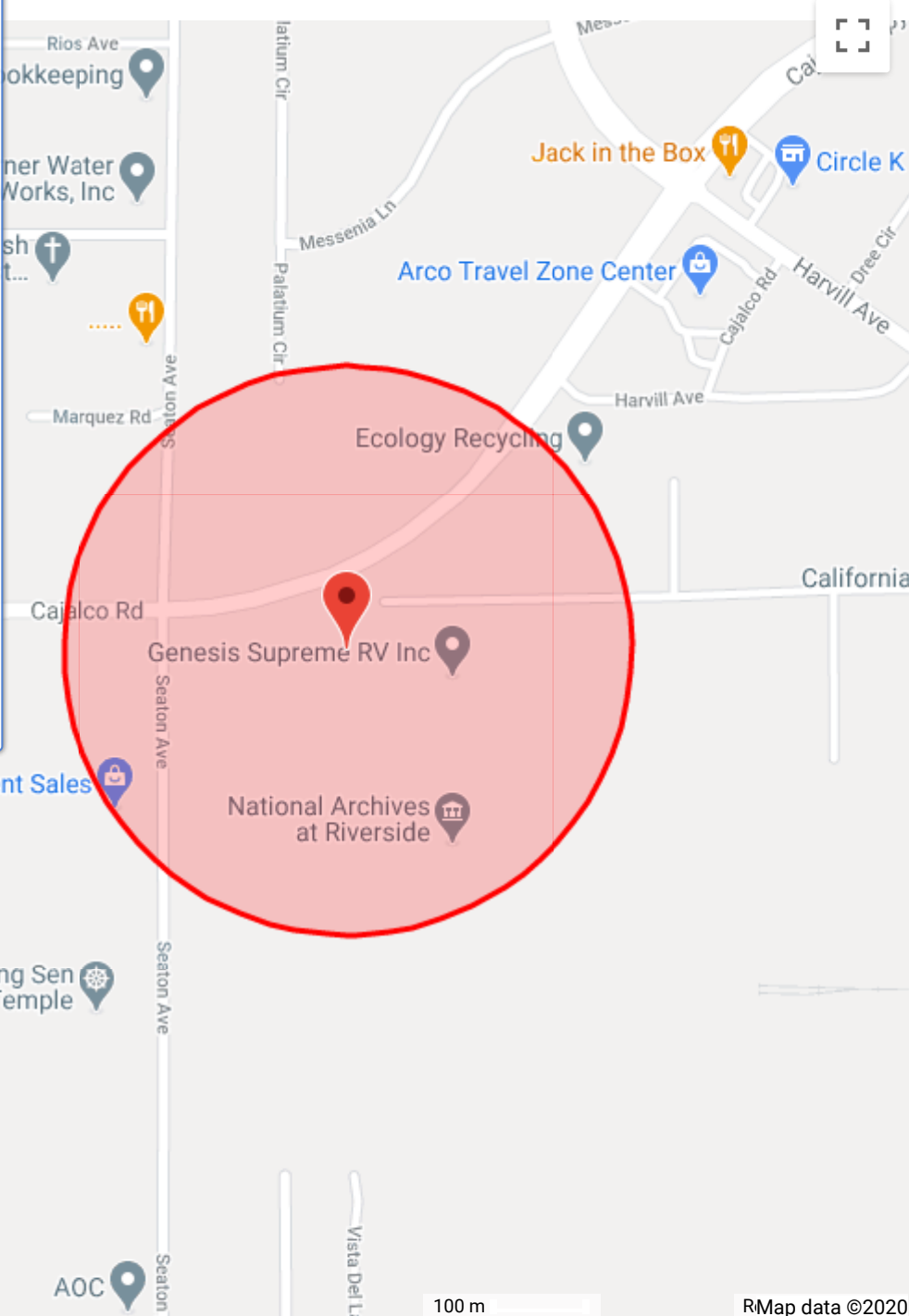
[All Statuses](#)

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

Other Sites

GIS Layers



SITES FOUND IN SEARCH RADIUS

0 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

PROJECT NAME

STATUS

PROJECT TYPE

ADDRESS

CITY

APPENDIX F

ASTM USER QUESTIONNAIRE

ASTM E 1527-13 User Questionnaire

In order to qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the **User** (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: 23113 Cajalco Rd, Perris CA

Person Interviewed/Title: Jack Renouf Date: Nov 30th 2020

If known, when was the property initially developed? _____

If different, when were the current building(s) on the property constructed? Approximately 75 years ago

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law? (**Note:** If unknown, a review of title records or an environmental lien search is recommended)

Yes No If you answer yes, please include an explanation in the space provided below:

2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

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

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). *Institutional Controls* are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes No If you answer yes, please include an explanation in the space provided below:

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the *User* of this *ESA* 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?

Yes No If you answer yes, please include an explanation in the space provided below:

4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

a) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

Yes No If you answer no, please include an explanation in the space provided below, including whether the lower purchase price is because contamination is known or believed to be present at the *property*?

5. Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).

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, as *User*.

a. Do you know the past uses of the *property*?

Yes No

b. Do you know of specific chemicals that are present or once were present at the *property*?

Yes No

c. Do you know of spills or other chemical releases that have taken place at the *property*?

Yes No

d. Do you know of any environmental cleanups that have taken place at the *property*?

Yes No

If you answered yes to any of the questions above, please include an explanation in the space provided below:

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).

As the *User* of this *ESA*, 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*?

Yes No If you answer yes, please include an explanation in the space provided below:

Please provide the following property contact information:

Property Owner: Jack Renouf

Phone Number: 435-773-8258

Key Site Personnel: David Zuniga

Phone Number: 951-858-5201

Past Owner: _____

Phone Number: _____

Signature: 

Date: 12/07/2020

APPENDIX G

OTHER SUPPORTING DOCUMENTATION



Well Finder

CalGEM GIS

[More Info](#) | [Help](#) | ©





Ready | Zoom Level: 14 of 19 (1:24,000) Closest Zoom for Pipelines | 33.850943, -117.220049 | Distance : 0.300 Miles

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APPENDIX H

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 I

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 |