

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

Northeast Corner of Harvill Avenue and Cajalco Road

Riverside County, California

May 27, 2021

*Prepared for:*

BCIV Acquisitions LLC  
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Project No.: 124-119-100

## EXECUTIVE SUMMARY

BCIV Acquisitions LLC (BCIV) retained Path Forward Partners, Inc. (Path Forward) to conduct a Phase I Environmental Site Assessment (ESA) in conjunction with a prospective acquisition of two contiguous parcels of land located northeast of the intersection of Harvill Avenue and Cajalco Road in Riverside County, California (subject property or Site). According to the Riverside County Assessor, the two parcels are not located in a city. The subject property parcels are identified by Assessor's Parcel Numbers 317-130-034 and 317-130-035.

Path Forward conducted this ESA in conformance with *ASTM Designation: E1527-13 Standard Practice for ESAs: Phase I ESA Process*. The scope of work and the terms and conditions are described in our Proposal No. 124-119-100 dated April 20, 2021. Exceptions and limitations encountered during this ESA are identified in the report.

The 9.57-acre subject property is currently vacant, vegetated land.

Path Forward identified obvious subject property uses from the present back to 1938, at which time the subject property was in agricultural use with field or grass crops. This use continued to approximately 1990, after which the subject property was cleared land. A Riverside County Flood Control project was constructed around, and possibly through the subject property in the 1990s, and the surface of the subject property may have been used for parking in the early 2000s. Since 2006, the subject property has been vacant and vegetated.

This ESA has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs), as defined in Section 1.1, in connection with the subject property. This ESA has revealed the following de minimis condition:

- The subject property was historically developed for agricultural uses for several decades. These uses may result in the deposition of residual agricultural chemicals to soil. By the 1990s, this use was discontinued, and the surface was heavily graded and disturbed thereafter. There is no indication of investigation or enforcement on the California Department of Toxic Substances Control (DTSC) Envirostor database with respect to the same historical uses on recently developed adjoining property. Although not documented at the subject property, activities commonly associated with agricultural uses may include the use and storage of hazardous materials and petroleum products (e.g., agricultural chemicals). Information was not available as to the potential historical usage of pesticides, fertilizers or insecticides. Based on our experience, these residual concentrations, if present, are not typically at concentrations that would require cleanup by a regulatory agency or pose a significant human health risk to commercial or industrial site users. There is potential that the near surface soils may

contain residual agricultural chemicals that may affect disposal costs in the event redevelopment is planned and such soils are removed from the property.

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## 1.0 INTRODUCTION

BCIV Acquisitions LLC (BCIV) retained Path Forward Partners, Inc. (Path Forward) to conduct a Phase I Environmental Site Assessment (ESA) in conjunction with a prospective acquisition of two contiguous parcels of land located northeast of the intersection of Harvill Avenue and Cajalco Road in Riverside County, California (subject property or Site). According to the Riverside County Assessor, the two parcels are not located in a city. Figure 1 shows the approximate subject property location.

### 1.1 Purpose

One purpose of this Phase I ESA is to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability. A Phase I ESA is performed to identify recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), and controlled recognized environmental conditions (CRECs) in connection with the subject property by performing all appropriate inquiry into subject property ownership and use as well as into uses of adjoining properties and surrounding areas within approximate minimum search distances from the subject property.

*ASTM Designation: E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessments Process (ASTM E1527) defines the terms REC, CREC, HREC and de minimis as follows (emphasis in original to indicate formally defined terms):*

**REC** – “The presence or likely presence of any *hazardous substances or petroleum products* in, on, or at a *property*: (1) due to any *release* to the environment; (2) under conditions indicative of a *release* to the environment; or (3) under conditions that pose a *material threat* of a future *release* to the environment. *De minimis* conditions are not *recognized environmental conditions*.”

**CREC** – “A *recognized environmental condition* resulting from a past *release of hazardous substances or petroleum products* that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances or petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *property use restrictions, activity and use limitations, institutional controls, or engineering controls*). A condition considered by the *environmental professional* to be a *controlled recognized environmental condition* shall be listed in the findings section of the *Phase I Environmental Site Assessment report*, and as a recognized environmental condition in the conclusions section of the *Phase I Environmental Site Assessment report*.”

**HREC** – “A past *release* of any *hazardous substances* or *petroleum products* that has occurred in connection with the *property* and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, *property use restrictions, activity and use limitations, institutional controls, or engineering controls*). Before calling the past release a *historical recognized environmental condition*, the *environmental professional* must determine whether the past *release* is a *recognized environmental condition* at the time the *Phase I Environmental Site Assessment* is conducted (for example, if there has been a change in the regulatory criteria). If the EP considers the past *release* to be a *recognized environmental condition* at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a *recognized environmental condition*.”

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

In addition, this ESA addresses the following ASTM E1527 Non-Scope Considerations: asbestos, lead paint, and mold.

## 1.2 Methodology

Path Forward conducted the Phase I ESA in conformance with ASTM E1527. The scope of work and the terms and conditions are described in our Proposal No. 124-119-100 dated April 20, 2021.

## 1.3 Limitations

Path Forward obtained information for this ESA from various sources including historical sources, public records, the User, interviews and an environmental database report. For purposes of performing this Phase I ESA, this information is assumed to be correct and complete. Path Forward is not responsible for the quality or content of information from these sources.

Path Forward encountered the following data gaps or limitations in performing this ESA:

- Path Forward identified obvious subject property uses from the present back to 1938, at which time the subject property was in agricultural use. Lack of details regarding historical uses prior to 1938 did not impede our ability to reach conclusions regarding environmental conditions on the subject property. Therefore, this data gap is not considered to be significant.

The information and opinions rendered in this report are exclusively for use by BCIV and its successors and/or assigns. Path Forward will not distribute or publish this report without consent except as required by law or court order. The information and opinions expressed in this report are given in response to a limited assignment and should be considered and implemented only in light of that assignment. The services provided by Path Forward in completing this project were consistent with normal standards of the profession. No other warranty, expressed or implied, is made.

## 2.0 RECONNAISSANCE

<b>Date of Site Visit:</b>	May 24, 2021
<b>Path Forward Person:</b>	David A. Grunat, P.G. C.H.G.
<b>Property Escort:</b>	Unescorted
<b>Inaccessible Areas:</b>	None

The subject property reconnaissance was performed on foot. Adjoining properties were observed from the subject property and from public thoroughfares. Photographs are presented in Appendix A. Figure 2 depicts a site plan.

### 2.1 Subject Property Use

The 9.57-acre subject property is currently vacant, vegetated land. The subject property is not developed with features that use utilities. The area is served by the following providers, various features of which were noted offsite:

Electricity: Southern California Edison

Gas: Southern California Gas

Sewer: Eastern Municipal Water District

Water: Eastern Municipal Water District

#### 2.1.1 Hazardous Substances and Petroleum Products

Path Forward assessed the subject property for indications of the use, storage, or disposal of hazardous substances and petroleum products (e.g., manufacturing activities, drums, containers, stressed vegetation, stains, sheen, and heating/cooling systems). Path Forward observed no such indications.

### 2.1.2 *Underground Storage Tanks (USTs)*

Path Forward assessed the subject property for indications of USTs (e.g., vent piping, dispensing equipment, pavement variations, and fill ports). Path Forward observed no such indications.

### 2.1.3 *Aboveground Storage Tanks (ASTs)*

Path Forward assessed the subject property for indications of ASTs (e.g., pavement bolts, containers, reservoirs, and generators). Path Forward observed no such indications.

### 2.1.4 *Liquid Waste*

Path Forward assessed the subject property for indications of liquid waste discharge sources (e.g., sumps, drains, clarifiers, pools of liquid, pits, ponds, lagoons, septic systems, wastewater, and storm water). Path Forward observed no such indications.

### 2.1.5 *Solid Waste*

Path Forward assessed the subject property for indications of solid waste disposal (e.g., mounding, depressions, fill material, bins, debris, and active human use). Path Forward observed no such indications. A dirt/concrete pile was noted adjoining to the east of the south parcel; no concerns for the subject property were noted in association with the dirt pile.

### 2.1.6 *Polychlorinated Biphenyls (PCBs)*

Path Forward assessed the subject property for indications of PCBs (e.g., transformers, capacitors, elevators, and lifts). Path Forward observed no such indications. Pole mounted transformers were observed east of the Site, parallel to the railroad track.

### 2.1.7 *Wells*

Path Forward assessed the subject property for indications of supply, irrigation, monitor, injection, dry, abandoned, or other wells (e.g., protruding pipes, cover plates, pumps, small sheds, large water storage containers, and mounded grout). Path Forward observed no such indications. A concrete feature adjoining the east side of the Site appeared to be associated with irrigation or flood control and did not appear to present a concern.

## 2.2 **Adjoining Property and Surrounding Area Use**

Adjoining property and surrounding area use are primarily commercial/industrial.

- North: Under construction with a Marriott Fairfield Inn and Suite hotel (19310 Harvill Avenue, Perris, according to tax map).
- South: California TrusFrame structural framing business at 23665 Cajalco Road, Perris.

- East: Non-addressed parcel that includes vacant land and the BNSF railroad.
- West: Harvill Avenue with a warehouse under construction beyond (19319 Harvill Avenue, according to the address listed on the building)

Photographs of the adjoining properties are presented in Appendix A.

### **3.0 USER PROVIDED INFORMATION**

ASTM E 1527 defines “user” as the party seeking to use Practice E 1527 to complete an environmental site assessment of the subject property, and in this case, the user is BCIV Acquisitions LLC. Sara Butz, on behalf of the user is unaware of any environmental liens, AULs, or any other environmental issues associated with the subject property.

### **4.0 INTERVIEWS**

#### **4.1 Current Owner, Operators, Occupants**

On May 20, 2021, David Grunat of Path Forward interviewed Brendan Thiessen, the President of the General Partner of the Limited Partnership that owns the property. Mr. Thiessen has been associated with the subject property for 8 years and indicated that he has no environmental information regarding the subject property.

#### **4.2 Past Owners, Operators, and Occupants**

Path Forward did not identify past subject property owners, operators, and occupants for interviews.

#### **4.3 Nearby Property Owners and Occupants**

The subject property is not abandoned. Therefore, Path Forward did not interview nearby property owners and occupants.

#### **4.4 Government Officials**

Path Forward did not conduct any other interviews with government officials during the preparation of this report.

### **5.0 RECORDS REVIEW**

Path Forward reviewed records pertaining to the subject property. In addition, where warranted and practical, Path Forward reviewed records pertaining to adjoining and nearby properties.

## 5.1 Physical Setting Sources

### 5.1.1 Physiography

Path Forward reviewed the United States Geological Survey's (USGS) 2012 7.5-minute Series Steele Peak and E. Perris Quadrangle Topographic Maps. The ground surface elevation at the subject property is approximately 1,510 feet above mean sea level (msl) with a slight downward slope to the northeast. The subject property is located within the eastern portion of the Peninsular Ranges Geomorphic Province of California

### 5.1.2 Geology

No subsurface investigation of the subject property is known to have been performed. Therefore, Path Forward obtained information for a nearby site from GeoTracker. According to documentation included with a Case Closure Summary for McAnally Enterprises at 23480 Rider Street, located approximately 2,600 feet southeast of the subject property, soils beneath that site consists of very fine to coarse grained clayey sand with interbedded fine to coarse grained sands to 70 feet below ground surface (bgs), underlain by coarse grained sand from 70 to 100 feet bgs.

### 5.1.3 Hydrology

No site-specific groundwater information for the subject property was found during this ESA. According to the above cited Case Closure Summary, groundwater was not encountered to the depth explored of 100 feet bgs, and was encountered at a site ¼ mile from 23480 Rider Street at 120 feet bgs.

## 5.2 Historical Use Information

The following table summarizes historical uses and occupancies of the subject property as identified by the ESA. Details of reviewed records are discussed below.

Years	Development/Use
1938 to 1990	Farmland
1990s	Flood control infrastructure constructed around, and possibly through the subject property
1994 to 1997	Cleared land
2002	Disturbed land, possibly used for parking
2006 to Present	Vacant vegetated land

### 5.2.1 Fire Insurance Maps

A search of historical Sanborn Fire Insurance Maps was requested from the Environmental Data Resources, Inc. (EDR) collection. According to EDR, such maps are not available.

### 5.2.2 Aerial Photographs

A search of historical aerial photographs of the subject property, adjoining properties, and surrounding area was obtained from EDR. Photograph summaries follow:

Years Listed	Subject Property and Adjoining Property Uses
1938, 1949, 1952, 1961, 1967, 1978	The subject property is farmland associated with a farmstead to the west. A road is present in the alignment of Cajalco Road to the south. Farmland extends to the north, and to the east followed by railroad tracks. Over time, additional farmsteads are present on nearby properties, but the area remains agricultural. The highway was under construction east of the railroad by the 1950s and was present in the 1960s.
1985, 1989, 1990	The subject property is generally unchanged. Adjoining property to the north, east, and west is generally unchanged. Farther east, the highway is wider; farther north the current expressway interchange is present. Property adjoining to the south appears to be in use for outdoor storage or as a junkyard.
1994, 1997	The subject property appears to be cleared. The parcel boundary has been marked through the middle. No other features are visible. Adjoining properties are similar to the 1990 photograph, except that most of the area is no longer in agricultural use, and Harvill Avenue is present to the west.
2002	The majority of the subject property land surface is disturbed, possibly indicating parking. An apparent depressed ponded area or large puddle is visible on the west side. The southern adjoining property is developed as it is today. Other adjoining properties are generally unchanged.
2006	The subject property surface is vegetated and no longer appears disturbed. Adjoining properties are generally unchanged.
2009, 2012, 2016	The subject property and adjoining properties are generally unchanged, except that the property that adjoins the northwest corner of the subject property is developed as it is today.

### 5.2.3 Topographic Maps

Path Forward reviewed USGS topographic maps of the subject property, adjoining properties, and surrounding area from the EDR collection. Map summaries follow.

Years	Scale	Subject Property and Adjoining Property Uses
1901	1:62,500	The subject property and adjoining properties are vacant land. A road is present in the alignment of Cajalco Road, and the railroad is present nearby to the east
1942, 1943, 1947	1:62,500	The subject property and adjoining properties appear to be vacant land except for one residence to the west.
1953	1:24,000	The subject property and adjoining properties generally appear unchanged.



Years	Scale	Subject Property and Adjoining Property Uses
1967, 1973, 1978, 1979	1:24,000	The subject property and adjoining properties generally appear unchanged.
2012	1:24,000	No features are depicted on the map. Harvill Avenue is present.

#### 5.2.4 Local Street Directories

Path Forward reviewed local street directory entries for the subject property and adjoining/nearby properties that EDR researched in approximately five-year intervals between the years 1971 and 2017. No listings were identified for the subject property. The southern adjoining property was identified as California Truss Company in 2000 and 2005. No other adjoining addresses were identified.

### 5.3 Regulatory Agencies

Path Forward requested records of the following agencies to obtain information regarding the subject property.

#### 5.3.1 Tax Assessor

Path Forward reviewed records on the website of the Riverside County Assessor. Details of the subject property parcels obtained from the Assessor's website are shown below.

Assessor's Parcel No.	Acreage
317-130-034	4.55
317-130-035	5.02

#### 5.3.2 Building Department

The subject property is not located within the bounds of a city. Path Forward reviewed building records for the subject property on the Riverside County website. No records were identified for the subject property.

#### 5.3.3 Riverside County Department of Environmental Health

The Riverside County Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the subject property location. The agency will not perform a record search on a parcel number. Therefore, no records were obtained from this agency.

#### 5.3.4 Regional Water Quality Control Board

Path Forward reviewed public records on the State Water Resources Control Board (SWRCB) GeoTracker database. The subject property was not identified with any case.

### 5.3.5 *Department of Toxic Substances Control*

Path Forward reviewed public records on the Department of Toxic Substances Control (DTSC) EnviroStor database and Hazardous Waste Tracking System (HWTS). The subject property was not identified with any case on Envirostor or manifests on HWTS.

### 5.3.6 *Other Agencies*

Path Forward reviewed public information maintained by the California Department of Conservation, Geologic Energy Management (CalGEM) regarding the historical presence of oil or gas wells. No such features were indicated to have been located on the subject property or in the vicinity.

Path Forward reviewed public information maintained by the National Pipeline Mapping System regarding the presence of pipeline near the subject property. No pipeline features were identified. High pressure gas pipeline signage was observed southeast of the subject property; however, no pipeline was displayed on the map.

## 5.4 **Activity & Use Limitations (AULs)**

Path Forward obtained a report of title and judicial records for the subject property. The report did not identify the existence of environmental liens or activity and use limitations (AULs) recorded against the Site

A copy of this document is included in Appendix E.

## 5.5 **Prior Reports**

The property owner did not provide documentation pertaining to environmental or other reports for this Phase I ESA.

## 6.0 **REGULATORY DATABASE REVIEW**

Path Forward reviewed a regulatory agency database search report prepared by EDR for the subject property. EDR conducted a search of publicly available information from federal, state, tribal, and local databases for information pertinent to the subject property associated with plotted addresses located within ASTM-specified search distances from the subject property. The database report identifies about 29 facilities as well as the accessed databases.

The subject property was not listed in the databases searched or marked with listings on the map.

No adjoining properties or nearby properties located up to cross gradient were identified with cases involving releases to groundwater. The following adjoining site was identified.

<b>Site Name:</b>	California TrusFrame	
<b>Address:</b>	23665 Cajalco Road., Perris, California	
<b>Distance:</b> Adjoining beyond Cajalco Road	<b>Direction:</b> South	<b>Relative Elevation:</b> Similar
<b>Databases:</b>	AST, CERS Haz Waste, CERS Tanks, HAZNET, NPDES, CIWQS, CERS, HWTS	
<p>This site is located south of Cajalco Road on the east side of Harvill Avenue. The listings indicate that the site has aboveground tank storage of petroleum product with a capacity of 1,320 gallons. No further details are provided. The site has disposed of small quantities of California hazardous wastes under manifest. The site has been subject to routine inspections, and violations (typically related to paperwork for offsite shipment of wastes) have been corrected when cited. The NPDES and CIWQS listings relate to storm water controls. The listings do not indicate a release.</p>		

## 7.0 FINDINGS AND OPINIONS

Path Forward identified obvious subject property uses from the present back to 1938, at which time the subject property was in agricultural use with field or grass crops. This use continued to approximately 1990, after which the subject property was cleared land. A Riverside County Flood Control project was constructed around, and possibly through the subject property in the 1990s, and the surface of the subject property may have been used for parking in the early 2000s. Since 2006, the subject property has been vacant and vegetated.

This ESA identified the following findings with respect to RECs, CRECs, HRECs and de minimis conditions, as defined in Section 1.1 of this report:

- The subject property was historically developed for agricultural uses for several decades. These uses may result in the deposition of residual agricultural chemicals to soil. By the 1990s, this use was discontinued, and the surface was heavily graded and disturbed thereafter. There is no indication of investigation or enforcement on the California Department of Toxic Substances Control (DTSC) Envirostor database with respect to the same historical uses on recently developed adjoining property. Although not documented at the subject property, activities commonly associated with agricultural uses may include the use and storage of hazardous materials and petroleum products (e.g., agricultural chemicals). Information was not available as to the potential historical usage of pesticides, fertilizers or insecticides. Based on our experience, these residual concentrations, if present, are not typically at concentrations that would require cleanup by a regulatory agency or pose a significant human health risk to commercial or industrial site users. There is potential that the near surface soils may contain residual agricultural chemicals that may affect disposal costs in the event redevelopment is planned and such soils are removed from the property.

## 8.0 CONCLUSIONS

Path Forward conducted a Phase I ESA in conformance with ASTM Designation: E1527 of the subject property, which consists of two contiguous parcels of land located northeast of the intersection of Harvill Avenue and Cajalco Road in Riverside County, California, identified by Assessor's Parcel Numbers 317-130-034 and 317-130-03.

This ESA has revealed no evidence of RECs, HRECs, or CRECs, as defined in Section 1.1, in connection with the subject property

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

This Phase I ESA report prepared by:



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Liz Smith  
*Senior Scientist*

This report reviewed by:

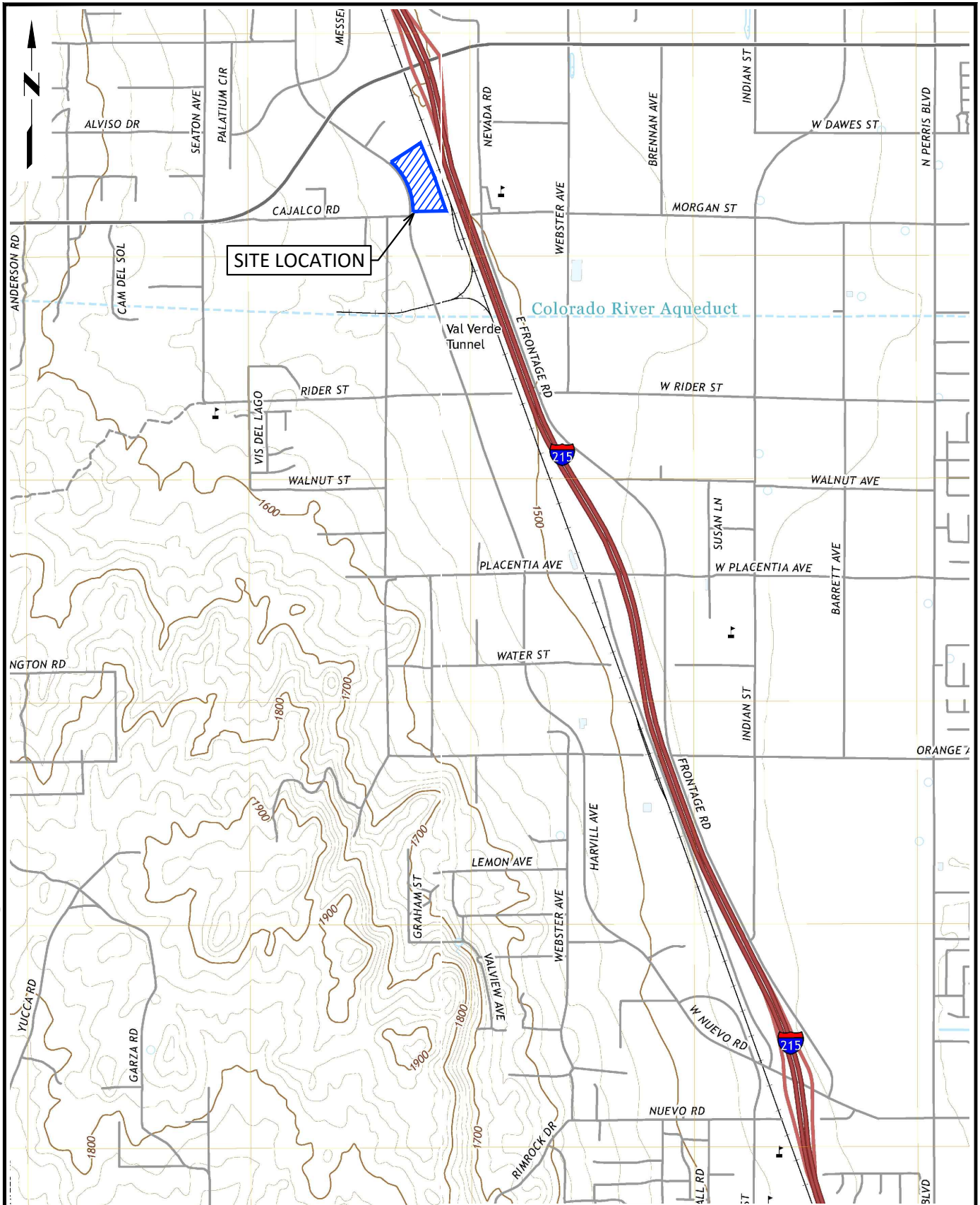


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David A. Grunat, P.G., C.H.G.  
*Principal Geologist*

## Figures

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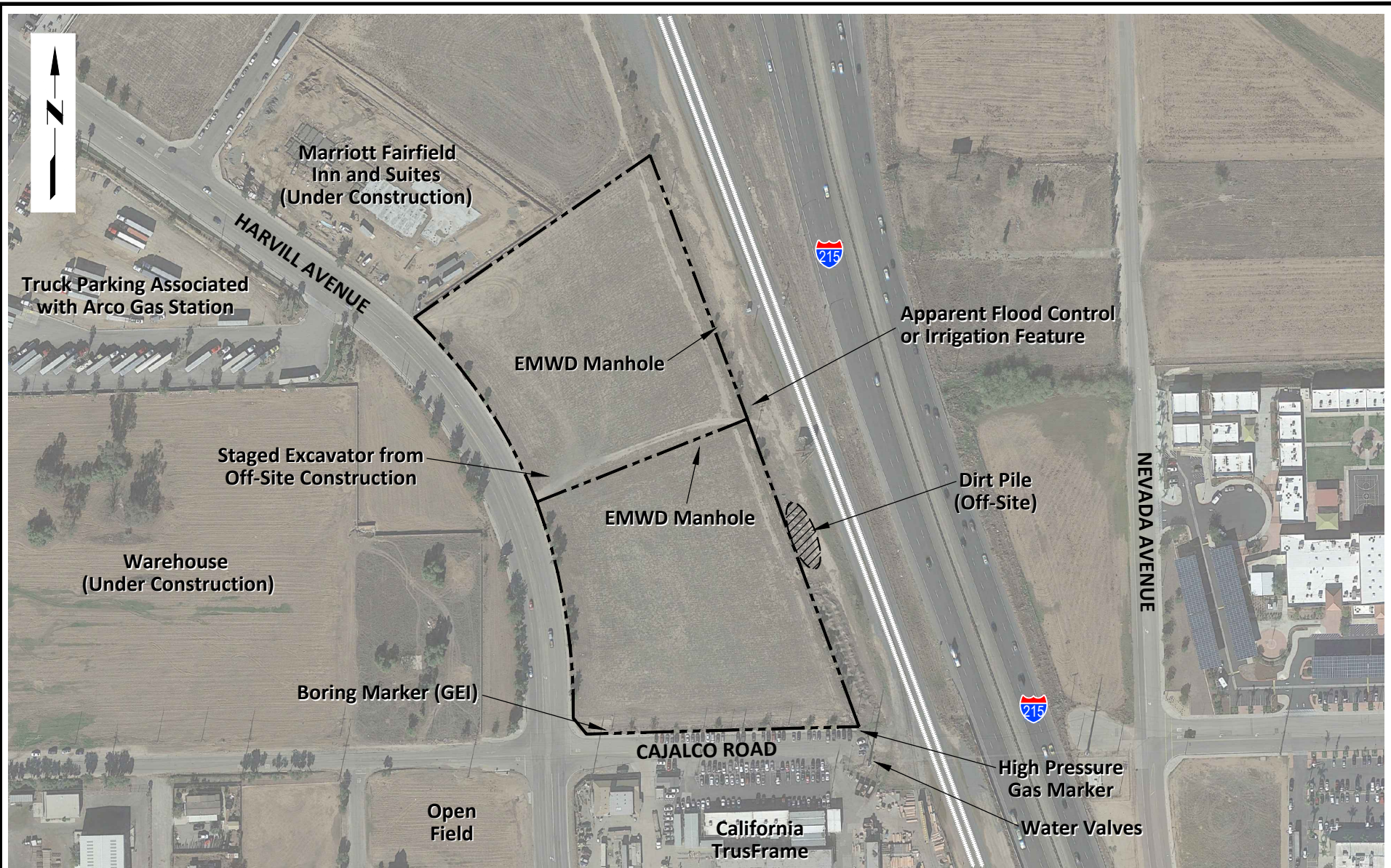
Reference:  
 USGS Perris and Steele Peak  
 7.5 Minute quadrangles, 2018.


**PERRIS**

<b>SITE LOCATION MAP</b>	
 Environmental Engineering & Geology	NORTHEAST CORNER OF HARVILL AVENUE AND CAJALCO ROAD, RIVERSIDE COUNTY, CA
Figure <b>1</b>	



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<b>SITE PLAN</b>	
 Environmental Engineering & Geology	NORTHEAST CORNER OF HARVILL AVENUE AND CAJALCO ROAD, RIVERSIDE COUNTY, CA
	Figure <b>2</b>

**Appendix A**  
**Subject Property Photographs**





**1**

DATE: May 24, 2021

DESCRIPTION: Excavator staged in approximate center of western portion of Site



**2**

DATE: May 24, 2021

DESCRIPTION: View from approximate center of Site looking southeast



**3**

DATE: May 24, 2021

DESCRIPTION: View from approximate center of Site looking north towards under construction hotel



**4**

DATE: May 24, 2021

DESCRIPTION: View from eastern portion of Site looking south along railroad right of way





5

DATE: May 24, 2021

DESCRIPTION: View from eastern portion of Site looking north along railroad right of way, apparent flood control or irrigation feature located off-Site



6

DATE: May 24, 2021

DESCRIPTION: View from railroad right of way looking northwest, apparent flood control or irrigation feature located off-Site



7

DATE: May 24, 2021

DESCRIPTION: Closeup of apparent flood control or irrigation feature located off-Site



8

DATE: May 24, 2021

DESCRIPTION: Power meter located along railroad right of way to the north





9

DATE: May 24, 2021  
DESCRIPTION: View from northeastern property boundary looking south



10

DATE: May 24, 2021  
DESCRIPTION: View from northeastern property boundary looking west



**11**

DATE: May 24, 2021

DESCRIPTION: View from northwestern property boundary looking towards Arco gas station to the northwest



**12**

DATE: May 24, 2021

DESCRIPTION: New industrial warehouse under construction to the west





**13**

DATE: May 24, 2021

DESCRIPTION: Intersection of Harvill Avenue and Cajalco Road looking towards the southeast towards California TrusFrame



**14**

DATE: May 24, 2021

DESCRIPTION: View from approximate center of Site on Cajalco Road looking to the north



**15**

DATE: May 24, 2021

DESCRIPTION: Water valves located at dead end of Cajalaco Road (off-Site)



**16**

DATE: May 24, 2021

DESCRIPTION: View from dead end of Cajalaco Road looking to the west





**17**

DATE: May 24, 2021

DESCRIPTION: View from dead end of Cajalco Road looking to the north



**18**

DATE: May 24, 2021

DESCRIPTION: High Pressure Gas Pipeline Sign located to the east of southeastern property boundary





**19**

DATE: May 24, 2021

DESCRIPTION: View from southeastern property boundary looking towards the south



**20**

DATE: May 24, 2021

DESCRIPTION: Debris pile located off-site near the southeastern portion of the property

**Appendix B**  
**Sources and References**

Contacts and Interviews		Date
Property Escort	Unescorted	May 24, 2021
Interview	Brendan Thiessen	May 20, 2021

Agencies	Contact Information	Contact Date
Riverside County Assessor	<a href="https://rcitgis-countyofriverside.hub.arcgis.com/">https://rcitgis-countyofriverside.hub.arcgis.com/</a>	Various, May 2021
GeoTracker	<a href="http://geotracker.waterboards.ca.gov">http://geotracker.waterboards.ca.gov</a>	May 2021
DTSC – EnviroStor	<a href="https://www.envirostor.dtsc.ca.gov">https://www.envirostor.dtsc.ca.gov</a>	May 2021
DTSC – Hazardous Waste Tracking System	<a href="https://hwts.dtsc.ca.gov/">https://hwts.dtsc.ca.gov/</a>	May 2021
Department of Conservation, Geologic Energy Management	<a href="https://www.conservation.ca.gov/calgem/Online_Data/Pages/Index.aspx">https://www.conservation.ca.gov/calgem/Online_Data/Pages/Index.aspx</a>	May 2021
National Pipeline Mapping System	<a href="https://pvnpm.phmsa.dot.gov/PublicViewer/">https://pvnpm.phmsa.dot.gov/PublicViewer/</a>	May 2021
Riverside County Flood Control and Water Conservation District	<a href="https://rcflood.org/I-Want-To/Services/Geographic-Information-Systems">https://rcflood.org/I-Want-To/Services/Geographic-Information-Systems</a> Flood Control Webmap: <a href="https://content.rcflood.org/webmaps/rcfc/">https://content.rcflood.org/webmaps/rcfc/</a>	May 2021

Source Materials and References	Date(s)	Source
Aerial Photographs	1938, 1949, 1952, 1961, 1967, 1978, 1985, 1989, 1990, 1994, 1997, 2002, 2006, 2009, 2012, 2016	EDR
Sanborn Fire Insurance Maps	No coverage	EDR
Topographic Maps	1901, 1942, 1943, 1947, 1953, 1967, 1973, 1978, 1979, 2012	EDR
City Directory Report	2021	
Case Closure Summary for McAnally Enterprises at 23480 Rider Street	April 24, 2000	Obtained from GeoTracker

**Appendix C**  
**Historical Sources**



**Harvill & Cajalco**

Not Reported

Perris, CA 92570

Inquiry Number: 6471602.8

April 29, 2021

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

04/29/21

**Site Name:**

Harvill & Cajalco  
Not Reported  
Perris, CA 92570  
EDR Inquiry # 6471602.8

**Client Name:**

Path Forward Partners  
505 14th Street #1230  
Oakland, CA 94612  
Contact: Liz Smith



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
1997	1"=500'	Acquisition Date: January 01, 1997	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
1967	1"=500'	Flight Date: May 15, 1967	USDA
1961	1"=500'	Flight Date: June 14, 1961	USDA
1953	1"=500'	Flight Date: August 28, 1953	USDA
1949	1"=500'	Flight Date: May 08, 1949	USDA
1938	1"=500'	Flight Date: June 14, 1938	USDA

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

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INQUIRY #: 6471602.8

YEAR: 2016

— = 500'







INQUIRY #: 6471602.8

YEAR: 2012

— = 500'







INQUIRY #: 6471602.8

YEAR: 2009

— = 500'







INQUIRY #: 6471602.8

YEAR: 2006

— = 500'







INQUIRY #: 6471602.8

YEAR: 2002

— = 500'





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UNMAPPED UNMAP

UNMAPPED UNMAP

UNMAPPED UNMAP

UNMAPPED UNMAP



INQUIRY #: 6471602.8

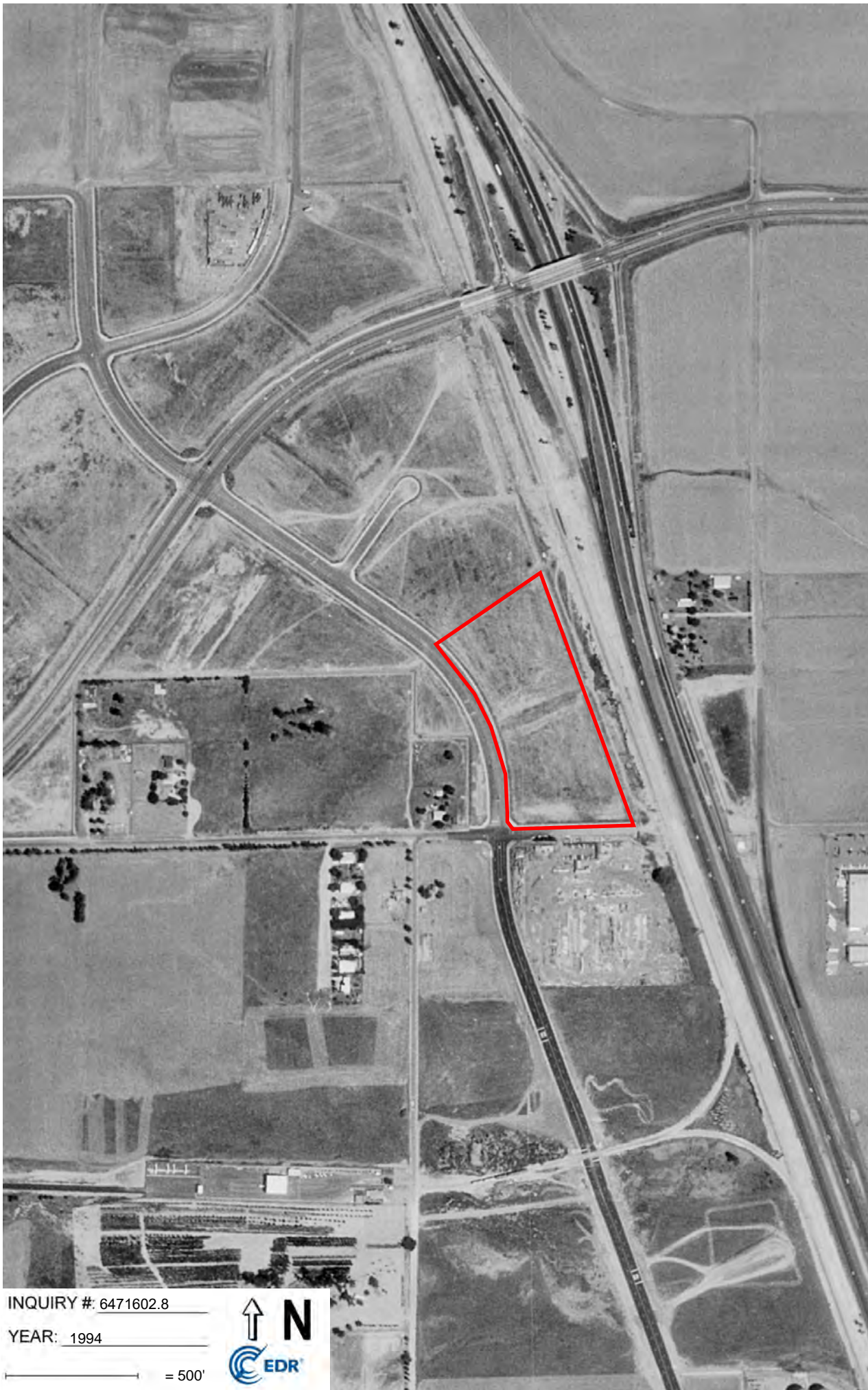
YEAR: 1997

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.





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UNMAPPED

UNMAPPED

UNMAPPED

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UNMAPPED

UNMAPPED

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UNMAPPED

UNMAPPED

UNMAPPED

INQUIRY #: 6471602.8

YEAR: 1994

— = 500'







INQUIRY #: 6471602.8

YEAR: 1990

— = 500'







INQUIRY #: 6471602.8

YEAR: 1989

— = 500'







INQUIRY #: 6471602.8

YEAR: 1985

— = 500'







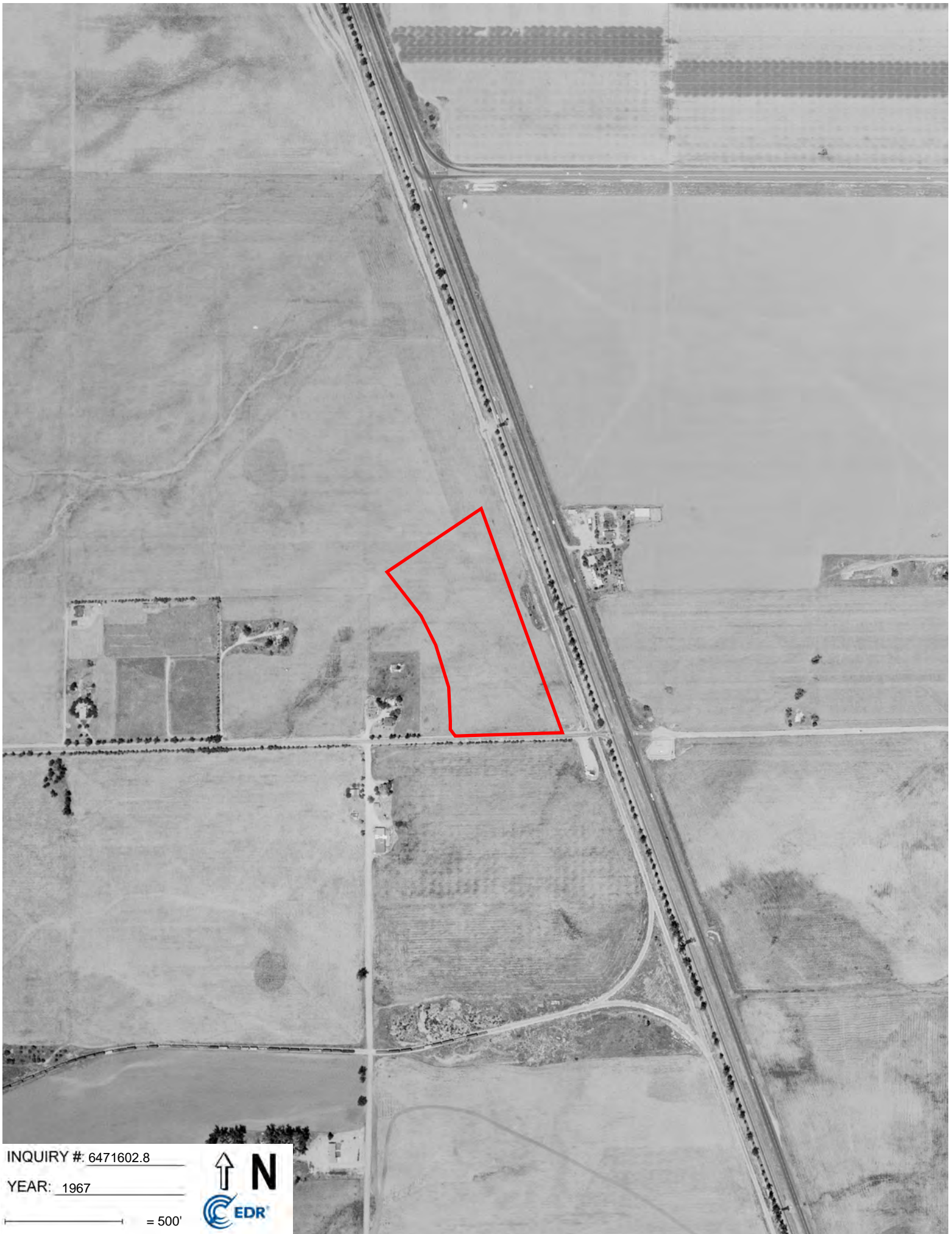
INQUIRY #: 6471602.8

YEAR: 1978

— = 500'







INQUIRY #: 6471602.8

YEAR: 1967

— = 500'







INQUIRY #: 6471602.8

YEAR: 1961

— = 500'





INQUIRY #: 6471602.8

YEAR: 1953

— = 500'







INQUIRY #: 6471602.8

YEAR: 1949

— = 500'





INQUIRY #: 6471602.8

YEAR: 1938

— = 500'





**Harvill & Cajalco**

Not Reported  
Perris, CA 92570

Inquiry Number: 6471602.5  
May 03, 2021

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

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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

**infoUSA**<sup>®</sup>

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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 type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1985	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1976	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1971	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

Not Reported  
Perris, CA 92570

No Addresses Found



## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<b><u>CAJALCO RD</u></b>			
2017	pg. A2	EDR Digital Archive	
2014	pg. A6	EDR Digital Archive	
2010	pg. A11	EDR Digital Archive	
2005	pg. A16	EDR Digital Archive	
2000	pg. A21	EDR Digital Archive	
1995	pg. A23	EDR Digital Archive	
1992	pg. A26	EDR Digital Archive	
1985	pg. A28	Haines Criss-Cross Directory	
1980	pg. A29	Haines Criss-Cross Directory	
1976	pg. A30	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source

### **HARVILL AVE**

2017	pg. A5	EDR Digital Archive	
2014	pg. A10	EDR Digital Archive	
2010	pg. A15	EDR Digital Archive	
2005	pg. A20	EDR Digital Archive	
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source

## **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)

Target Street	Cross Street	Source
-	✓	
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)

Target Street	Cross Street	Source
-	✓	EDR Digital Archive
<b>CAJALCO RD 2017 (Cont'd)</b>		
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	

**HARVILL AVE 2017**

17789 MENASHA CORPORATION  
18310 AMERICAS TIRE  
19052 UNIVERSAL SPECIALTY VECHICLE  
19248 76  
CIRCLE K  
EL MUCHACHO ALEGRE  
JACK IN THE BOX  
20281 STEARNS PRODUCTS  
21366 ALL STARS SKILLS FACILITY INC  
CHUTE SYSTEMS  
21414 A & S INSTALLATIONS INC  
CROSSFIT PERRIS  
WEST COAST MARINE INTERIORS LLC  
21446 CARTIER CONSTRUCTION  
CARTIER CONSTRUCTION MOBILE HOME & R  
MENDOZA, ANNETTE  
MPIRE FASTENERS  
VARNER CONSTRUCTION  
21462 SWEDISH SPEED

## 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)**

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

**HARVILL AVE 2014**

19052 UNIVERSAL SPECIALTY VEHICLE  
19248 JOE 76 & CIRCLE K  
MI RANCHO TACOS & PIZZA  
20281 STEARNS PRODUCTS  
20343 PREMIER LAMINATING  
21366 ALL STARS SKILLS FACILITY INC  
CHUTE SYSTEMS  
21382 OCCUPANT UNKNOWN,  
21398 OCCUPANT UNKNOWN,  
21414 ATLAS D CONSOLIDATED INC  
OCCUPANT UNKNOWN,  
21446 CARTIER CONSTRUCTION  
MENDOZA, ANNETTE  
MPIRE FASTENERS  
VARNER CONSTRUCTION  
21462 RIVERSIDE PAINT CO  
SWEDISH SPEED  
21478 OCCUPANT UNKNOWN,



## 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

**HARVILL AVE 2010**

19052 UNIVERSAL SPECIALTY VEHICLE  
19248 CIRCLE K  
JACK IN THE BOX  
MI RANCHO TACOS & PIZZA  
20281 STEARNS PRODUCTS  
20343 PREMIER LAMINATING

## 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



**HARVILL AVE 2005**

17800 AUCTION CO  
19248 JOE 76 & CIRCLE K  
20281 REO METAL FABRICATORS INC  
REO MOBILE SYSTEMS  
20343 PREMIER LAMINATING SERVICES INC

## 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	MCCLLOUD, JOHNNIE
	PATTERSON, MARY
20795	ROUNDPOINT, LOUISE
20810	OCCUPANT UNKNOWNN
20815	GUSTAFSON, JANE
20835	OCCUPANT UNKNOWNN
20845	GERMAN, ELMER W
20858	GEIGGAR, MELVIN
20900	WEBSTER, A
20931	TAYLOR, N
20934	ALDRIDGE, HELEN M
20950	OCCUPANT UNKNOWNN
21166	JOHNSON, SARAH

**CAJALCO RD 1995 (Cont'd)**

21274 FERNANDEZ, RAFAEL  
21314 IVERSON, CHRIS  
21381 BREEDS MARKET & LIQUOR  
WESTERN UNION  
21419 WHITE, HATTIE M  
21425 CALJALCO FUNERAL HOME  
WILEYS GIFT SHOP  
21805 BRIVESCA, CARMEN  
21830 OCCUPANT UNKNOWNN  
21858 TORRES, ADOLFO  
21860 OCCUPANT UNKNOWNN  
21871 JOHNSON, WILLIAM  
21885 CUMMINS, RICHARD  
21909 POWELL, WILLIAM S  
21962 OCCUPANT UNKNOWNN  
22024 GALVAN, MANUEL  
22050 OCCUPANT UNKNOWNN  
22080 OCCUPANT UNKNOWNN  
22095 SWEAT, CURTIS E  
22113 OCCUPANT UNKNOWNN  
22115 RANSON, WILLIAM  
22120 OCCUPANT UNKNOWNN  
22175 OUGZIN, MOHAMED  
22180 OCCUPANT UNKNOWNN  
22185 ELLIS, ALBERT W  
22200 BISHOP, DONALD W  
22290 CHAVEZ, RAYMOND L  
22460 RODERICK, INGRID  
22530 RAMSEY, EDGAR K  
22675 KEELING, ROY A  
22685 OCCUPANT UNKNOWNN  
22695 KIRKUS, AL  
22697 ORTIZ, ANGIE  
22700 MCCULLOUGH, SEABRON  
22761 HAMPTON, T  
22765 STEPHENS, H L  
22775 STEPHENS, H L  
22779 OCCUPANT UNKNOWNN  
22820 OCCUPANT UNKNOWNN  
22840 HENSLEY, HAZEL  
22920 GUARACHA, RUTH G  
23031 OCCUPANT UNKNOWNN  
23050 KEY, ESTRAL P  
23051 OLIVAREZ, LEONOR  
23451 SCHNEIDER, C  
23453 SMITH, ROBERT S  
23455 OCCUPANT UNKNOWNN  
23459 OCCUPANT UNKNOWNN  
23665 CALIFORNIA TRUSS CO

## CAJALCO RD 1992

13395 TOM, B  
 13521 CLARKSON, TROY D  
 13570 SATHER, EDWARD T  
 13586 RILEY, WILLIAM  
 13681 HEDRICK, DIANA  
 16035 LAVERNE, OSCAR  
 16111 FURMANS BULLDOZERS  
 16577 RUGA, JOE  
 17650 RIVRSO CO FIRE BUS  
 17679 JOHNSONS DISC NRSRY  
 LAKE MATHEWS FEED  
 REAL EST MERCHANTS  
 17779 WARTER, RICHARD A  
 17831 EDDINGS, RUTH  
 17885 SMITH, KAREN  
 17940 BEYER, V M  
 17981 G A M ELECTRICAL  
 18100 SNOW, MARION  
 18168 GRIFFITH, LYNFORD  
 18174 HICKS, R L JR  
 18276 CREGGER, WESLEY L  
 18300 AU, CHUC M  
 18550 PINE HILL FARMS  
 RYE, NEAL  
 SERRATO, ROBERTO  
 18800 CAJALCO NURSERY  
 19401 H B RANCH  
 KLIMPEL, WILMER  
 20211 ALVAREZ, C  
 20253 MARTINEZ, F  
 ZAINOS, RODRIGO  
 20295 ROBERTS, GAIL  
 20401 ADKINS, BRUCE  
 ADUSA LOCK  
 20433 STEWART, C E  
 20572 PURIFOY, HORRIES  
 20581 MODERN OFFICE TECH  
 20645 WALTER, ROBERT  
 20680 CARMONA, CHRIS P  
 20701 PARRA, MIGUEL  
 20721 CARILLO, TITO  
 HAMMONS, NORVELL  
 RAMIREZ, JESUS O  
 20761 BIRDSOING, J  
 LACEY, LEROY  
 20780 HEMPHILL, C A  
 JONES, DAVID  
 20795 BURNETT, MICHAEL  
 ROUNDPOINT, LOUISE  
 20810 KIDD, L



**CAJALCO RD 1992 (Cont'd)**

20835 IRON MASTER  
20845 GERMAN, ELMER  
21110 MEAD VLY MKT  
21166 JOHNSON, SARAH  
21381 WESTRN UNION PCK UP  
21425 WILEYS GIFT SHOP  
21805 BRIVESCA, CARMEN  
21830 MENDOZA, T  
21909 POWELL, WILLIAM S  
22024 GALVAN, MANUEL  
22095 SWEAT, CURTIS  
22120 WILLIAMS, LEE  
22180 TRILLO, SANDRA  
22185 WILSON, JOHNNA  
22200 BISHOP, DONALD W  
22460 RODERICK, INGRID  
22695 KIRKUS, AL  
22700 LOYD, VERNA  
MCCULLOUGH, SEABRON  
PAYNE, MONIQUE  
TILLMAN, LEE  
22761 HAMPTON, T  
22765 STEPHENS, H L  
22840 HENSLEY, H  
23031 ARNOLD, CARRIE  
23113 MORONES WELDG&IRON  
23451 SCHNEIDER, C  
23453 SMITH, ROBERT S  
23455 FANN, DAVID  
23510 PERRIS LUMBER CO  
23665 CA TRUSS CO

## CAJALCO RD 1985

21302	XXXX	00	
22024	GALVAN MANUEL	657-9525	1
22050	XXXX	00	
22072	XXXX	00	
22080	SPEAR CHAS L	657-1540	9
22160	XXXX	00	
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

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

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	



Harvill & Cajalco

Not Reported

Perris, CA 92570

Inquiry Number: 6471602.3

April 29, 2021

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

04/29/21

**Site Name:**

Harvill & Cajalco  
Not Reported  
Perris, CA 92570  
EDR Inquiry # 6471602.3

**Client Name:**

Path Forward Partners  
505 14th Street #1230  
Oakland, CA 94612  
Contact: Liz Smith



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Path Forward Partners were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 96CE-4627-9329  
**PO #** 124-119-100  
**Project** Harvill Cajalco Perris

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 96CE-4627-9329

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

*The Sanborn Library LLC Since 1866™*

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Harvill & Cajalco

Not Reported

Perris, CA 92570

Inquiry Number: 6471602.4

April 29, 2021

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

04/29/21

**Site Name:**

Harvill & Cajalco  
Not Reported  
Perris, CA 92570  
EDR Inquiry # 6471602.4

**Client Name:**

Path Forward Partners  
505 14th Street #1230  
Oakland, CA 94612  
Contact: Liz Smith



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Path Forward Partners were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

<b>P.O.#</b>	124-119-100	<b>Latitude:</b>	33.839011 33° 50' 20" North
<b>Project:</b>	Harvill Cajalco Perris	<b>Longitude:</b>	-117.251073 -117° 15' 4" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	476770.28
		<b>UTM Y Meters:</b>	3744334.41
		<b>Elevation:</b>	1503.00' above sea level

**Maps Provided:**

2012	1942
1979	1901
1978	
1973	
1967	
1953	
1947	
1943	

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets



Perris  
2012  
7.5-minute, 24000



Steele Peak  
2012  
7.5-minute, 24000

### 1979 Source Sheets



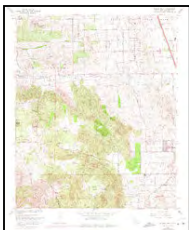
Perris  
1979  
7.5-minute, 24000  
Aerial Photo Revised 1978

### 1978 Source Sheets



Steele Peak  
1978  
7.5-minute, 24000  
Aerial Photo Revised 1978

### 1973 Source Sheets



Steele Peak  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

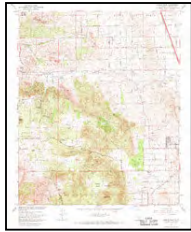


Perris  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

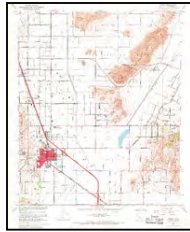
## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1967 Source Sheets



Steele Peak  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

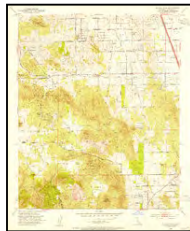


Perris  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

### 1953 Source Sheets



Perris  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1951



Steele Peak  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1951

### 1947 Source Sheets



RIVERSIDE  
1947  
15-minute, 50000

### 1943 Source Sheets

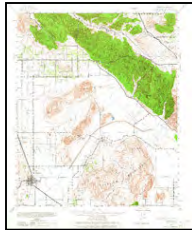


PERRIS  
1943  
15-minute, 62500

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1942 Source Sheets**



Perris  
1942  
15-minute, 62500  
Aerial Photo Revised 1939

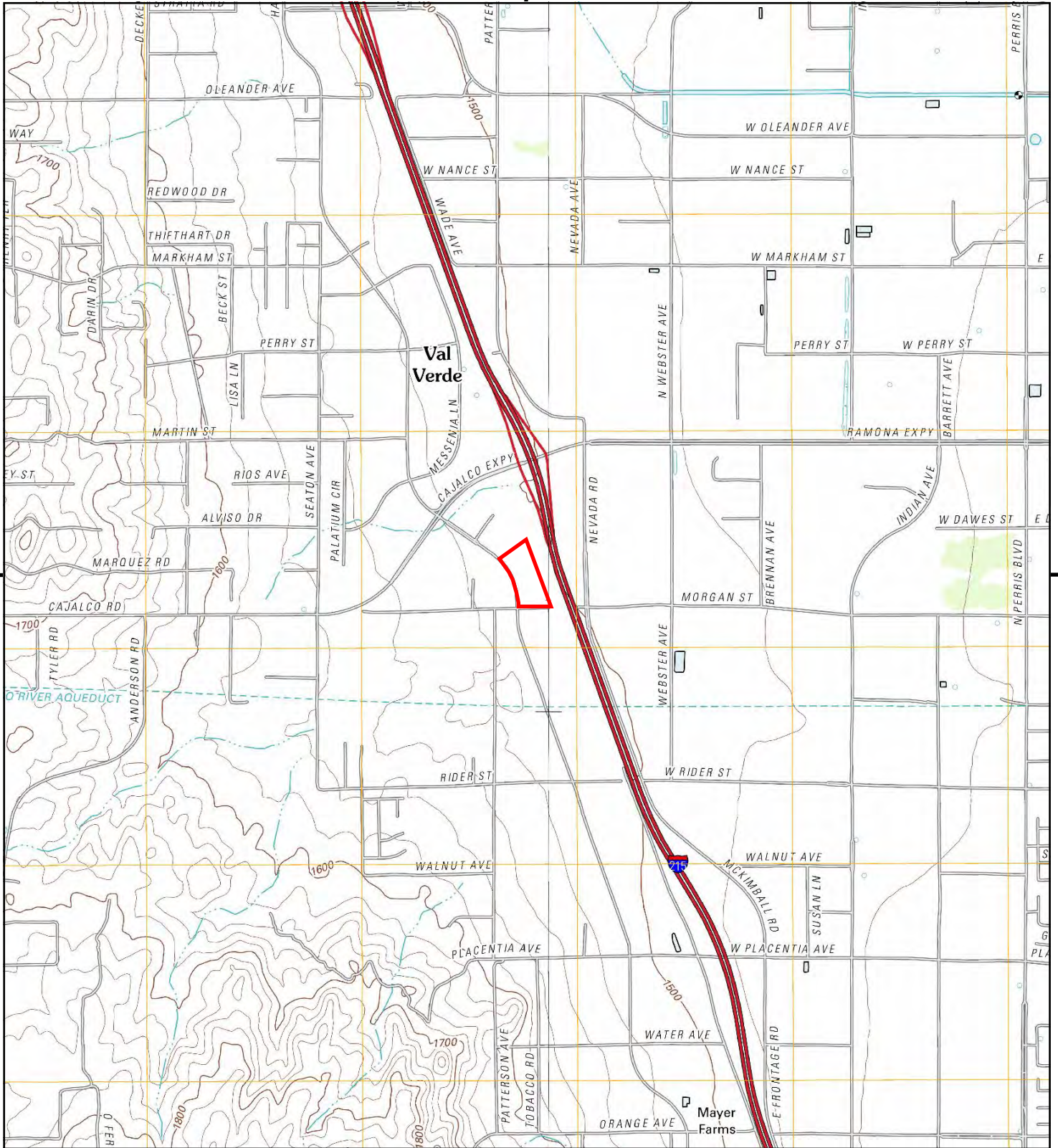


Riverside  
1942  
15-minute, 62500  
Aerial Photo Revised 1939

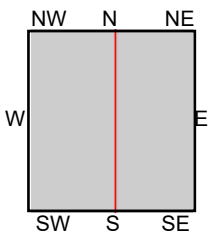
### **1901 Source Sheets**



Riverside  
1901  
15-minute, 62500



This report includes information from the following map sheet(s).

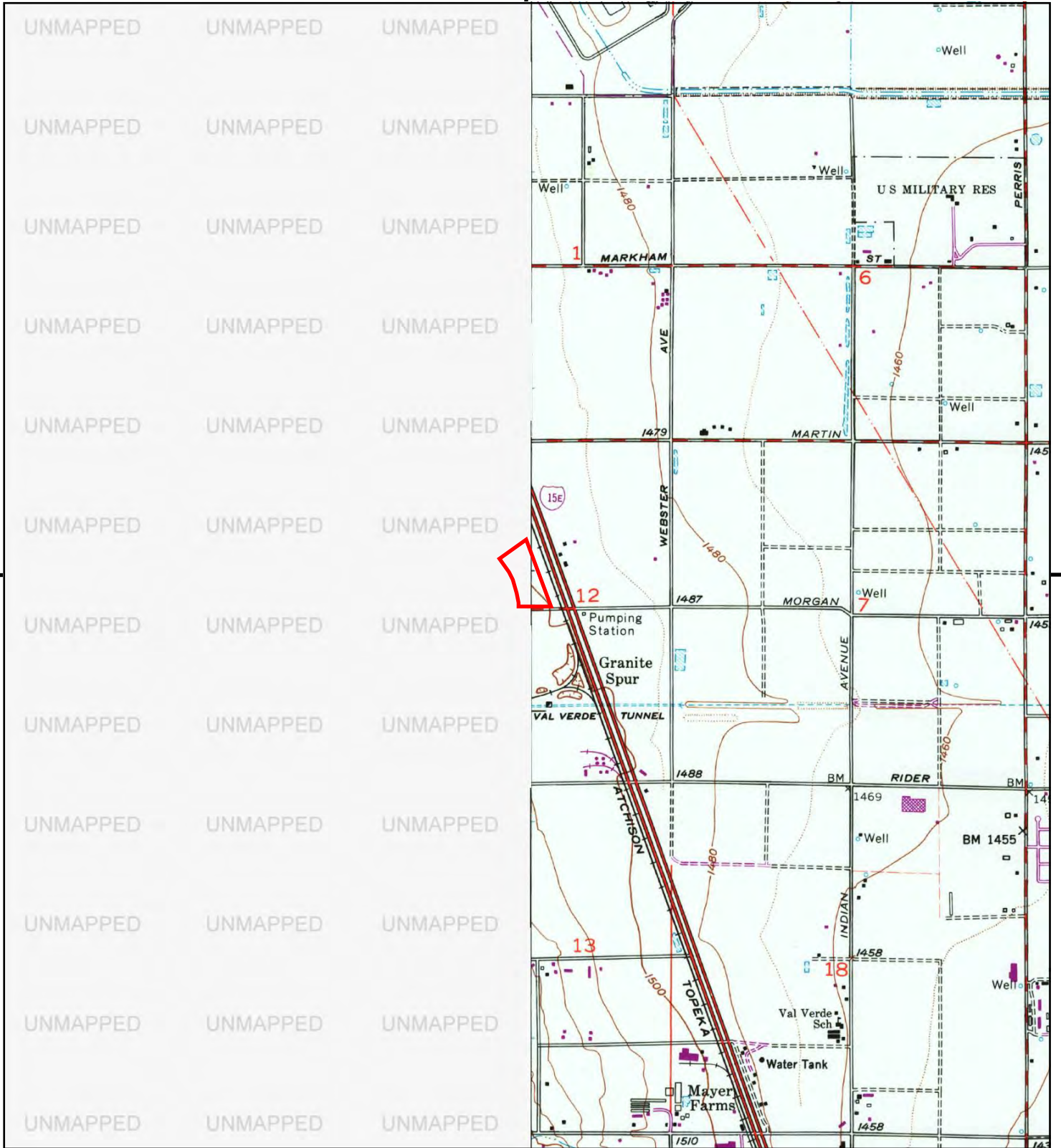


TP, Steele Peak, 2012, 7.5-minute  
SE, Perris, 2012, 7.5-minute

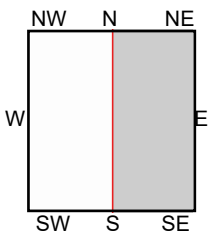
**SITE NAME:** Harvill & Cajalco  
**ADDRESS:** Not Reported  
Perris, CA 92570  
**CLIENT:** Path Forward Partners







This report includes information from the following map sheet(s).



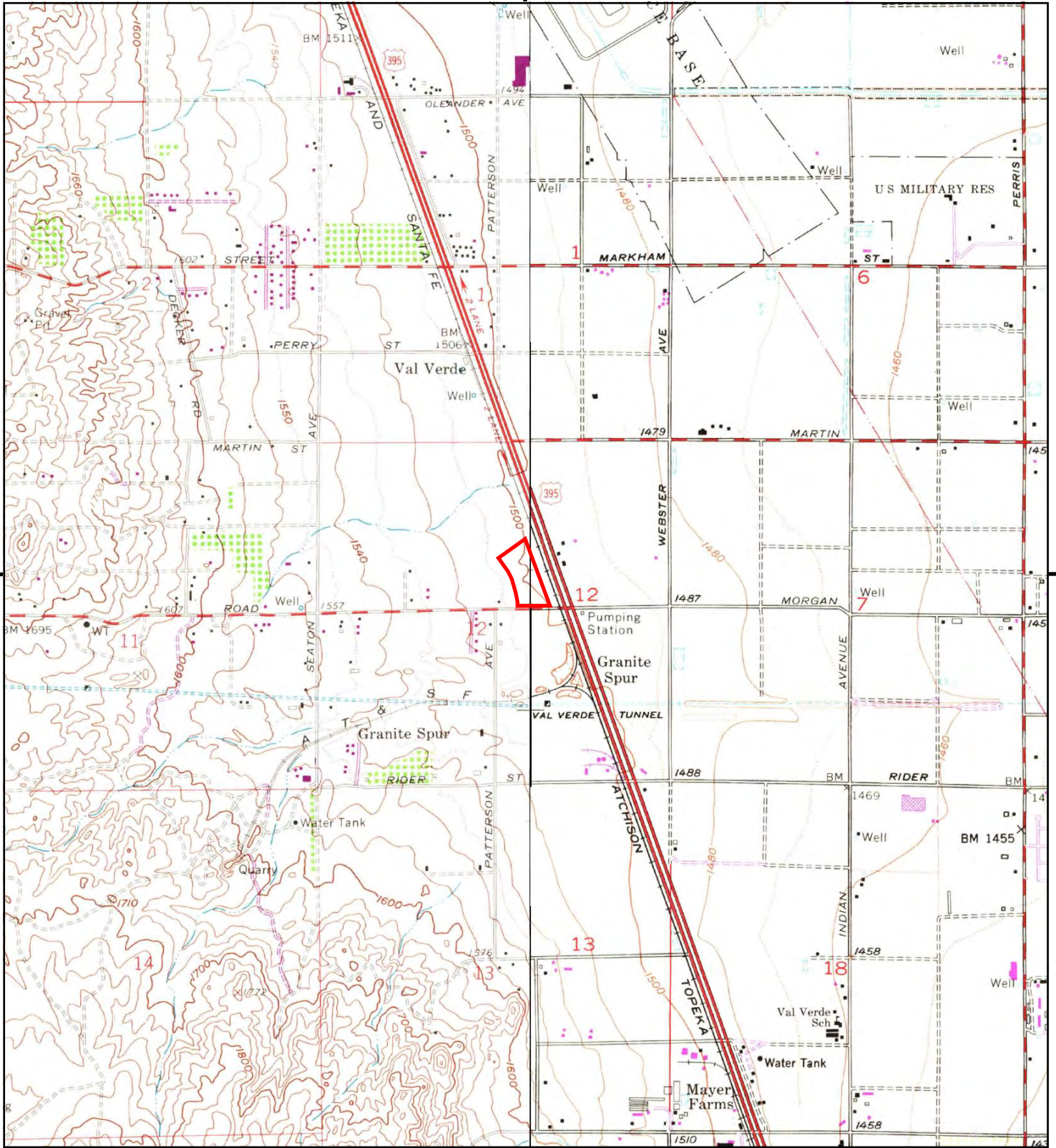
SE, Perris, 1979, 7.5-minute

SITE NAME: Harvill & Cajalco  
 ADDRESS: Not Reported  
 Perris, CA 92570  
 CLIENT: Path Forward Partners

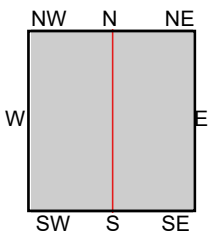








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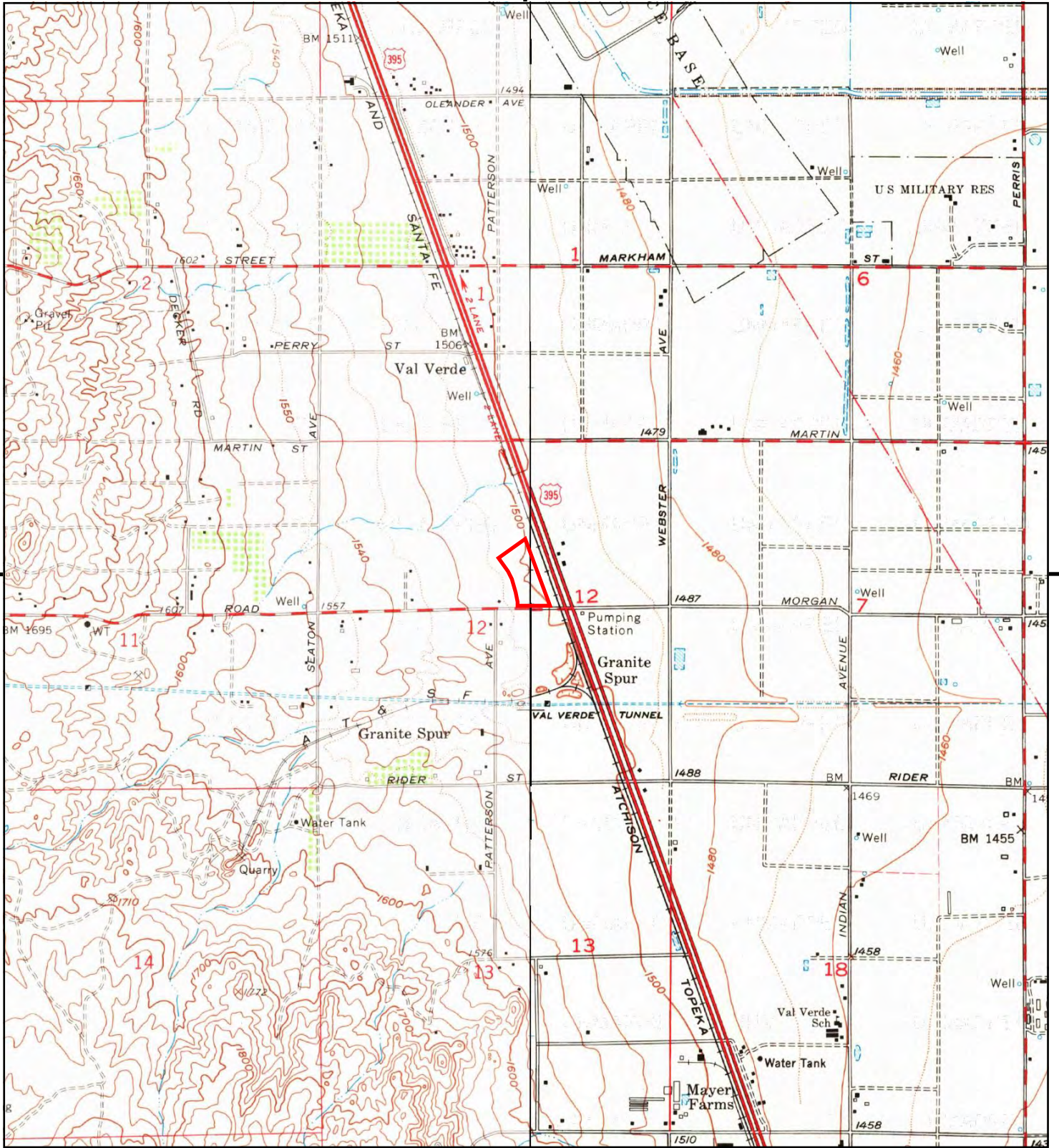


TP, Steele Peak, 1973, 7.5-minute  
SE, Perris, 1973, 7.5-minute

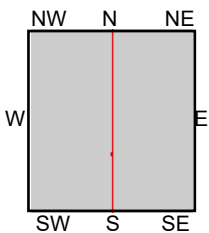
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**ADDRESS:** Not Reported  
Perris, CA 92570  
**CLIENT:** Path Forward Partners







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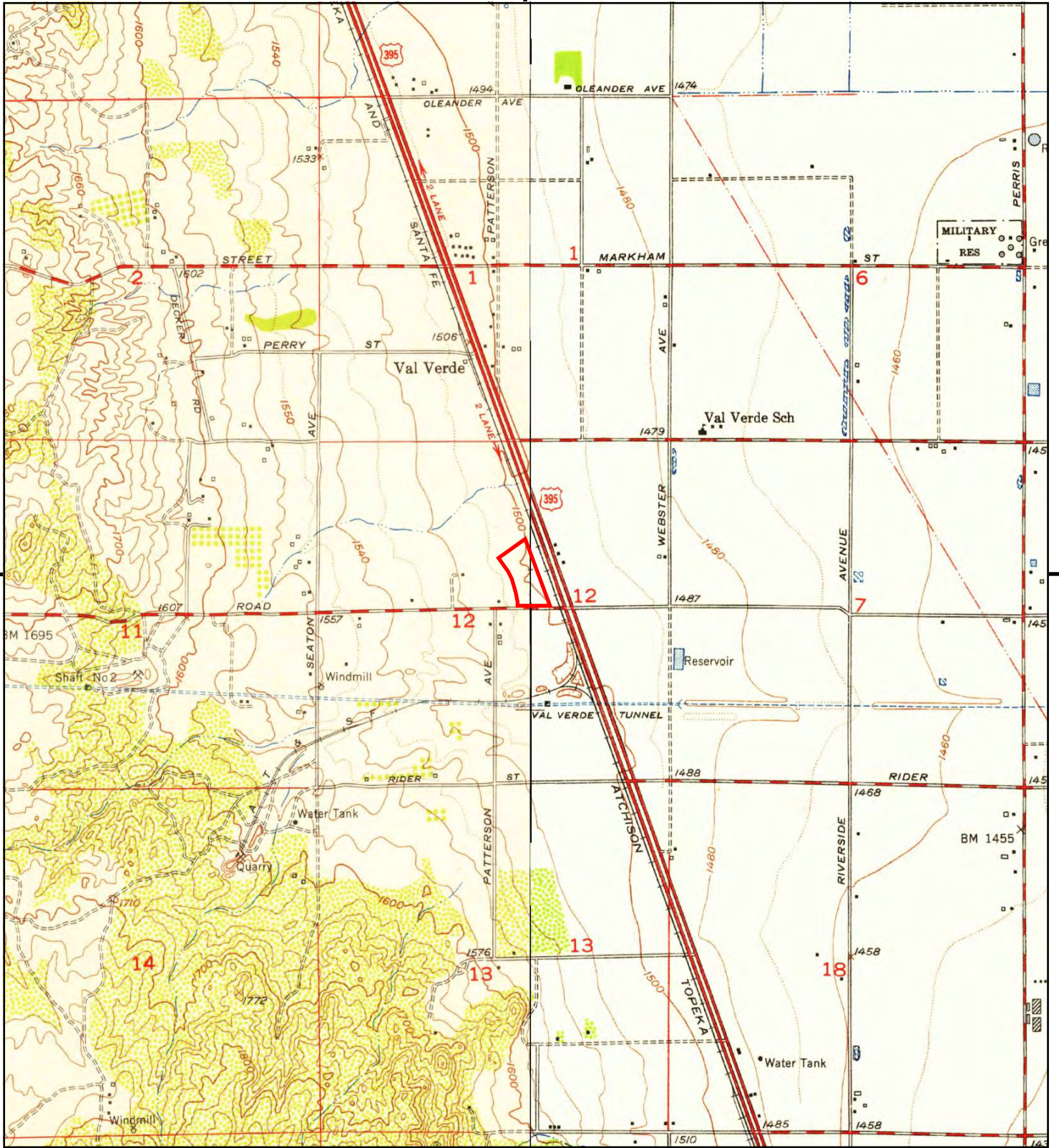


TP, Steele Peak, 1967, 7.5-minute  
SE, Perris, 1967, 7.5-minute

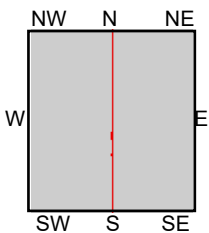
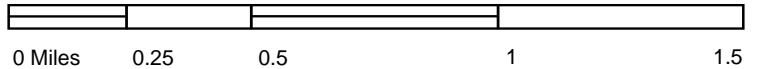
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ADDRESS: Not Reported  
Perris, CA 92570  
CLIENT: Path Forward Partners







This report includes information from the following map sheet(s).



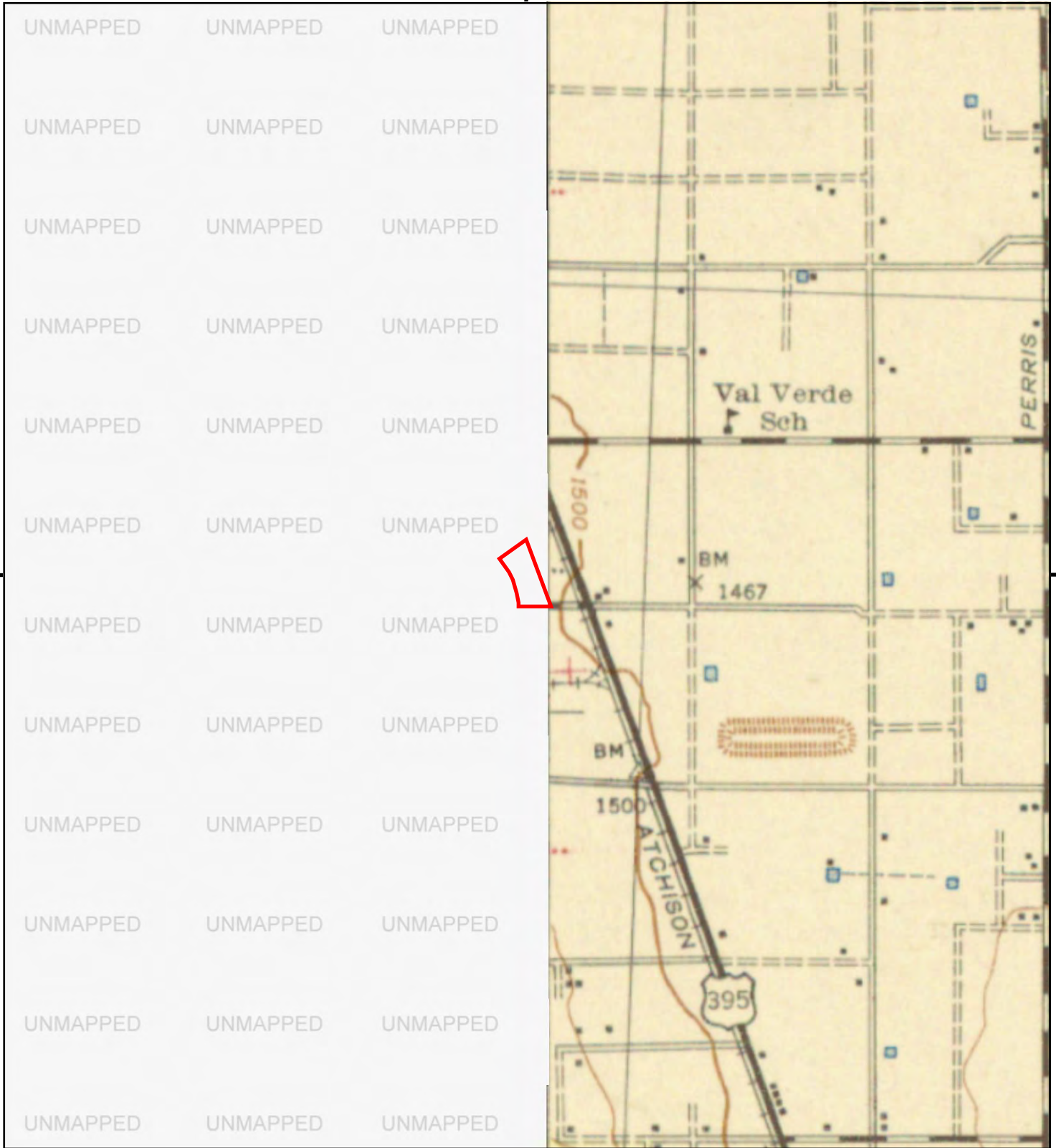
TP, Steele Peak, 1953, 7.5-minute  
SE, Perris, 1953, 7.5-minute

SITE NAME: Harvill & Cajalco  
ADDRESS: Not Reported  
Perris, CA 92570  
CLIENT: Path Forward Partners

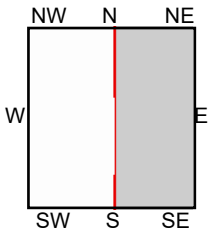
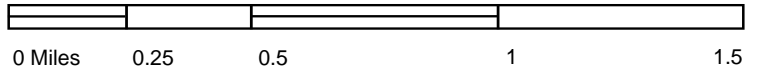








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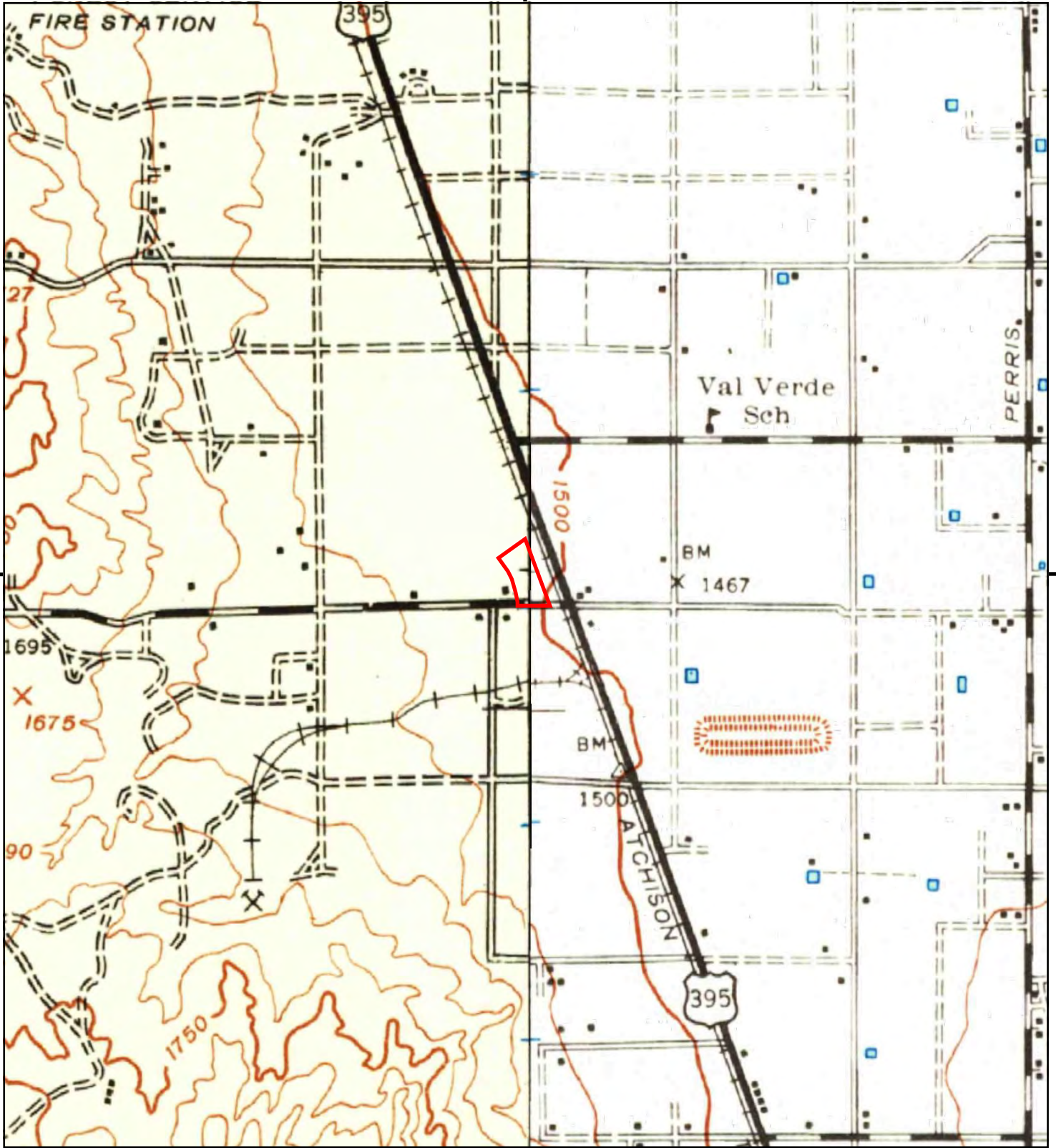


E, PERRIS, 1943, 15-minute

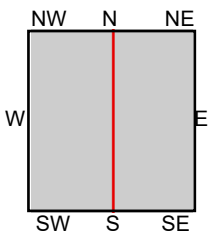
SITE NAME: Harvill & Cajalco  
 ADDRESS: Not Reported  
 Perris, CA 92570  
 CLIENT: Path Forward Partners







This report includes information from the following map sheet(s).



TP, Riverside, 1942, 15-minute  
E, Perris, 1942, 15-minute

SITE NAME: Harvill & Cajalco  
 ADDRESS: Not Reported  
 Perris, CA 92570  
 CLIENT: Path Forward Partners







**Appendix D**  
**Regulatory Agency Records**



# Harvill & Cajalco Parcels



- Legend**
- Address Points
  - Parcel APNs
  - Parcels
  - Blueline Streams
  - ▨ City Areas
  - World Street Map

**Notes**



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

0 188 376 Feet





**Assessor - County Clerk - Recorder**  
Riverside County, CA

**Property Detail**

<b>Assessment No.</b>	317130034
<b>APN</b>	317130034
<b>Property Type</b>	Vacant Commercial Land
<b>Neighborhood</b>	Land - Banning, Beaumont, Lake Elsinore, Perris, Moreno Valley,
<b>Acreage</b>	4.55

**Legal Description**

4.55 ACRES NET IN PAR 34 PM 165/011 PM 24110 PARCEL 34, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY PARCEL MAP # 24110 ON FILE IN BOOK 165, PAGE 11-18 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. SubdivisionName PM 24110 Acres 004.55 NET LotType Parcel Parcel 34 RecMapType Parcel Map MapPlatB 165 MapPlatP 011

**Value History (Part 1)**

Year	Reason Date	Market Value				Factored Base Year Value			
		Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total
2017	Other 01/01/2017					\$688,612			\$688,612
2018	Other 01/01/2018					\$702,384			\$702,384
2019	01/01/2019					\$716,431			\$716,431
2020	01/01/2020					\$730,759			\$730,759

**Value History (Part 2)**

Year	Restricted Value				Assessed Value				Penalty	Exemption	Net Taxable Value
	Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total			
2017					\$688,612			\$688,612			\$688,612
2018					\$702,384			\$702,384			\$702,384
2019					\$716,431			\$716,431			\$716,431
2020					\$730,759			\$730,759			\$730,759

**Transfer History**

Doc #	Sales Price	Date	Vacant Land
2012-0516594	\$1,365,000	10/29/2012	True
2010-0291051	\$0	6/24/2010	True
2004-0081303	\$549,161	2/4/2004	True
2000-0233400	\$3,375,000	6/19/2000	True
1998-0002290	\$0	1/6/1998	True
1990-0286891-S	\$0	8/2/1990	True
1990-0286891-S	\$0	8/2/1990	True

**Features**

**Land Details**

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 317130034 / Commercial	4.55	0.00	0.00

Riverside County is not liable for erroneous or incomplete data.  
California Revenue and Taxation Code Sec. 408.3 (d)

Date Printed: 4/29/2021



**Assessor - County Clerk - Recorder**  
Riverside County, CA

**Property Detail**

	<b>Assessment No.</b> 317130035 <b>APN</b> 317130035 <b>Property Type</b> Vacant Commercial Land <b>Neighborhood</b> Land - Banning, Beaumont, Lake Elsinore, Perris, Moreno Valley, <b>Acreage</b> 5.02
--	--

**Legal Description**

5.02 ACRES NET IN PAR 35 PM 165/011 PM 24110 PARCEL 35, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY PARCEL MAP # 24110 ON FILE IN BOOK 165, PAGE 11-18 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. SubdivisionName PM 24110 Acres 005.02 NET LotType Parcel Parcel 35 RecMapType Parcel Map MapPlatB 165 MapPlatP 011

**Value History (Part 1)**

Year	Reason Date	Market Value				Factored Base Year Value			
		Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total
2017	Other 01/01/2017					\$759,703			\$759,703
2018	Other 01/01/2018					\$774,897			\$774,897
2019	01/01/2019					\$790,394			\$790,394
2020	01/01/2020					\$806,201			\$806,201

**Value History (Part 2)**

Year	Restricted Value				Assessed Value				Penalty	Exemption	Net Taxable Value
	Land	Improvement	Living Improvement	Total	Land	Improvement	Living Improvement	Total			
2017					\$759,703			\$759,703			\$759,703
2018					\$774,897			\$774,897			\$774,897
2019					\$790,394			\$790,394			\$790,394
2020					\$806,201			\$806,201			\$806,201

**Transfer History**

Doc #	Sales Price	Date	Vacant Land
2012-0516594	\$1,365,000	10/29/2012	True
2010-0291051	\$0	6/24/2010	True
2004-0081303	\$549,161	2/4/2004	True
2000-0233400	\$3,375,000	6/19/2000	True
1998-0002290	\$0	1/6/1998	True
1990-0286891-S	\$0	8/2/1990	True
1990-0286891-S	\$0	8/2/1990	True

**Features**

**Land Details**

Primary Use	Land Type	Acres	Eff. Frontage	Eff. Depth
Commercial	LandLine 01 / 317130035 / Commercial	5.02	0.00	0.00

Riverside County is not liable for erroneous or incomplete data.  
California Revenue and Taxation Code Sec. 408.3 (d)

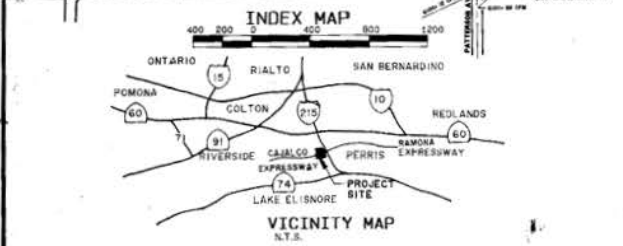
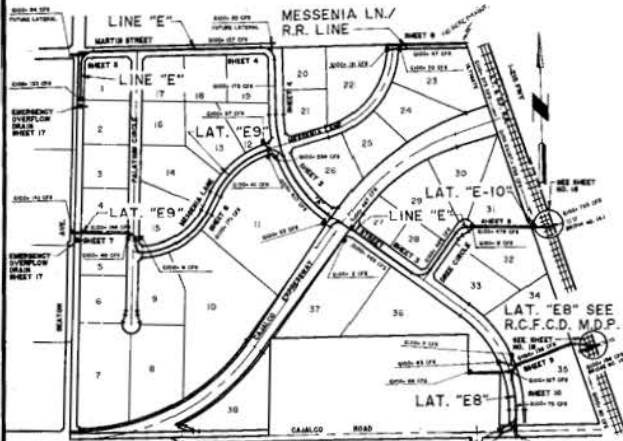
Date Printed: 4/29/2021

# Encroachment Permits Properties

<b>Permit Number:</b>	2011
<b>GIS Point Name:</b>	2011
<b>Description:</b>	TIE TWO CATCH BASINS TO MAIN LINE E-8 AT CAJALCO RD. AND "A" ST.
<b>Project Id:</b>	4-0-00490-00 PERRIS VALLEY MDP - LATERAL E-9
<b>Permittee Name:</b>	SUMMIT GRADING AND PAVING, INC.
<b>Permittee Address:</b>	N/A
<b>Status:</b>	COMPLETED
<b>Tract Parcel:</b>	CFD 87-1
<b>As Built Plot:</b>	0
<b>Issue Date:</b>	8/2/1993
<b>Expiration Date:</b>	3/31/1994
<b>Construction Date:</b>	N/A
<b>Completion Date:</b>	N/A
<b>Loaded Date:</b>	7/23/1993
<b>Last Updated Date:</b>	3/12/1994
<b>Insurance Expiration Date:</b>	N/A



# RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT



### GENERAL NOTES

- THE CONTRACTOR SHALL CONSTRUCT THE FLOOD CONTROL IMPROVEMENTS SHOWN ON THE DRAWINGS IN CONFORMANCE WITH THE REQUIREMENTS OF THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT'S SPECIAL PROVISIONS AND DETAILED SPECIFICATIONS DATED SEPTEMBER 1984, AND DESIGN MANUAL STANDARD DRAWINGS DATED MAY 1971.
- CONSTRUCTION INSPECTION WILL BE PERFORMED BY RIVERSIDE COUNTY FLOOD CONTROL. CONTACT LEONARD DUNN AT 714-787-1283. THE DISTRICT MUST BE NOTIFIED TWO WEEKS PRIOR TO CONSTRUCTION. CONSTRUCTION INSPECTION FOR SANTA FE RAILROAD MUST BE ARRANGED WITH A MINIMUM OF TWO WEEKS NOTICE. CONTACT 714-388-4032 AND ARRANGE FOR INSPECTION (REFER TO FILE NO. 110138613).
- ALL STATIONING REFERS TO CENTERLINE OF CONSTRUCTION UNLESS OTHERWISE NOTED.
- STATIONING FOR LATERALS AND CONNECTOR PIPE REFER TO THE CENTERLINE-CENTERLINE INTERSECTION STATION.
- CALL UNDERGROUND SERVICE ALERT AT LEAST 48 HOURS BEFORE EXCAVATION AT 1-800-422-4133.
- ALL ELEVATIONS SHOWN ARE IN FEET AND DECIMALS THEREOF U.S.C. & G.S. DATUM.
- ELEVATIONS OF UTILITIES ARE APPROXIMATE UNLESS OTHERWISE NOTED.
- ALL CROSS SECTIONS ARE TAKEN LOOKING DOWNSTREAM.
- OPENINGS RESULTING FROM THE CUTTING OR PARTIAL REMOVAL OF EXISTING CULVERTS, PIPES, OR SIMILAR STRUCTURES TO BE ABANDONED SHALL BE SEALED WITH 6" OF CLASS "B" CONCRETE.
- PIPES CONNECTED TO THE MAINLINE PIPE SHALL CONFORM TO JUNCTION STRUCTURE NO. 4 (U.S. 229) UNLESS OTHERWISE NOTED.
- BEDDING PIPE WITH LESS THAN TWO FEET OF COVER SHALL CONFORM TO LOS ANGELES COUNTY FLOOD CONTROL DISTRICT STANDARD DRAWINGS 2-0213.3 AND 2-0177 FOR CONCRETE BACKFILL IN TRENCHES. ALL OTHER PIPE SHALL CONFORM TO R/C.D. & W.C.D. STANDARD MB19.
- "V" IS THE DEPTH OF INLET OF CATCH BASIN MEASURED FROM THE TOP OF CURB TO INVERT OF CONNECTOR PIPE.
- CATCH BASINS SHALL BE LOCATED SO THAT LOCAL DEPRESSION SHALL BEGIN AT EXISTING CURB RETURN JOINT, UNLESS OTHERWISE NOTED.
- ALL CURBS, CUTTERS, SIDEWALKS, DRIVEWAYS AND OTHER EXISTING IMPROVEMENTS TO BE RECONSTRUCTED IN KIND AND AT THE SAME ELEVATION AND LOCATION AS THE EXISTING IMPROVEMENTS UNLESS OTHERWISE NOTED.
- AN ENCHROACHMENT PERMIT IS REQUIRED BEFORE ANY CONSTRUCTION MAY BEGIN IN/OR NEAR THE STATE RIGHT OF WAY.
- ALL WORK WITHIN THE STATE RIGHT OF WAY SHALL CONFORM TO THE LATEST STATE STANDARD PLANS AND SPECIFICATIONS OR AS DIRECTED BY THE STATE'S REPRESENTATIVE.
- NO EQUIPMENT OR MATERIALS MAY BE STORED ON THE STATE, OR A.T. & S.F. RAILROAD RIGHT OF WAY.
- ANY STATE-OWNED FACILITIES DAMAGED OR DESTROYED DURING CONSTRUCTION SHALL BE RESTORED IN-KIND AT NO COST TO THE STATE.
- SEE SHEETS 16 & 18 FOR ADDITIONAL GENERAL NOTES PERTAINING TO WORK INSIDE OR ADJACENT TO CALTRANS RIGHT OF WAY.
- ACCESS CONTROL ON THE FREEWAY WILL BE MAINTAINED AT ALL TIMES (WORK INSIDE STATE RIGHT OF WAY MUST BE FENCED OFF WITH NO ACCESS TO WORK AREA FROM FREEWAY).
- NO FREEWAY RAMP OR FREEWAY LANES MAY BE CLOSED OR OBSTRUCTED AT ANYTIME, UNLESS SPECIFICALLY ALLOWED IN THE ENCHROACHMENT PERMIT AND/OR AS DIRECTED BY THE STATE'S REPRESENTATIVE.
- ALL STATE DRAINAGE STRUCTURES MUST FIRST BE COMPLETELY CLEANED OF DEBRIS AND/OR SILT BY THE CONTRACTOR PRIOR TO MAKING THE CONNECTION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSURING THAT ANY STATE DRAINAGE FACILITY WHICH IS CONNECTED TO OR DIRECTLY AFFECTED BY CONTRACTORS OPERATION SHALL BE CLEAN AND OPERATIONAL PRIOR TO FINAL ACCEPTANCE OF PERMIT WORK BY STATE. ADEQUATE CLEAN-OUTS AND ACCESS OPENINGS SHALL BE PROVIDED IN ANY CONSTRUCTION WITHIN THE STATE'S RIGHT OF WAY FOR FUTURE MAINTENANCE AND REPAIR WORK, AS NEEDED. THIS WORK SHALL BE FURNISHED AT NO COST TO THE STATE.
- WHERE SURVEY MONUMENTS EXIST, SUCH MONUMENTS SHALL BE PROTECTED OR SHALL BE REFERENCED AND RESET PURSUANT TO BUSINESS AND PROFESSIONS CODE, SECTIONS 8700 TO 8805 (LAND SURVEYOR'S ACT).
- ALL CONFLICTING SIGNS SHALL BE EITHER REMOVED OR RELOCATED BY THE CONTRACTOR. RELOCATABLE SIGNS SHALL BE INSTALLED AS SPECIFIED ON PLANS OR AS DETERMINED IN THE FIELD BY THE STATE'S REPRESENTATIVE.
- THE EXACT LOCATION OF ALL SIGNS SHALL BE DETERMINED IN THE FIELD BY THE STATE'S REPRESENTATIVE.

PRIVATE ENGINEERING NOTE  
(NOT REQUIRED BY GOVERNING AGENCY)



### MAINTENANCE NOTE:

THE FOLLOWING ITEMS ARE TO BE INSPECTED AND MAINTAINED BY RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT:

<b>LINE "E"</b>	
4.5" x 13.75" W R.C.B.	FROM STA. 08 + 67.00 TO STA. 09 + 85.00
4.5" x 10" W R.C.B.	FROM STA. 08 + 85.00 TO STA. 10 + 25.51
68" R.C.P.	FROM STA. 10 + 25.51 TO STA. 22 + 00.00
34" R.C.P.	FROM STA. 22 + 00.00 TO STA. 31 + 72.90
24" R.C.P.	FROM STA. 31 + 89.76 TO STA. 35 + 05.27
48" R.C.P.	FROM STA. 35 + 18.17 TO STA. 35 + 26.17
<b>LAT. "E9"</b>	
68" R.C.P.	FROM STA. 10 + 14.28 TO STA. 11 + 06.99
54" R.C.P.	FROM STA. 11 + 16.99 TO STA. 24 + 36.90
42" R.C.P.	FROM STA. 24 + 44.60 TO STA. 28 + 32.20
<b>MESSEMA LANE/R.R. STORM DRAIN</b>	
36" R.C.P.	FROM STA. 10 + 00.00 TO STA. 14 + 85.66
12" R.C.P.	FROM STA. 14 + 72.85 TO STA. 15 + 34.06
<b>LAT. "E8"</b>	
3" H x 5" W R.C.B.	FROM STA. 08 + 59.00 TO STA. 10 + 23.03
54" R.C.P.	FROM STA. 10 + 38.83 TO STA. 13 + 37.80
48" R.C.P.	FROM STA. 14 + 05.10 TO STA. 14 + 38.90
48" R.C.P.	FROM STA. 14 + 49.00 TO STA. 19 + 16.32

ALL MANHOLES AND OTHER STRUCTURES REQUIRED TO COMPLETE THE CONSTRUCTION OF THE ABOVE MENTIONED MAINLINE PIPE, EXCLUDING CATCH BASINS AND CONNECTOR PIPES.

### SHEET INDEX

DESCRIPTION	SHEET NO.
TITLE SHEET	1
LINE "E"	2-5
LAT. "E9"	6-7
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LAT. B & LAT. 10	11
CONNECTOR PIPE PROFILE	12-15
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### R.C.F.C. & W.C.D. STANDARD DRAWINGS

CB 100	CATCH BASIN	No. 1
CB 103	MANHOLE FRAME & COVER FOR CATCH BASINS	
CB 105	DETAIL OF CATCH BASIN OPENING & INSTALLATION DETAILS	
CB 108	INLET TYPE X	
CB 109	SPECIAL CONNECTION TO CATCH BASIN	
LD 204	LOCAL DEPRESSION	No. 2
JS 226	JUNCTION STRUCTURE	No. 1
JS 227	JUNCTION STRUCTURE	No. 2
JS 228	JUNCTION STRUCTURE	No. 3
JS 229	JUNCTION STRUCTURE	No. 4
MH 251	MANHOLE	No. 1
MH 252	MANHOLE	No. 2
MH 253	MANHOLE	No. 3
MH 254	MANHOLE	No. 4
MH 255	MANHOLE FRAME & COVER	
MH 257	MANHOLE SHAFT	
MH 259	STANDARD DROP STEP	
TS 301	TRANSITION STRUCTURE	No. 1
TS 302	TRANSITION STRUCTURE	No. 2
TS 303	TRANSITION STRUCTURE	No. 3
TS 304	TRANSITION STRUCTURE	No. 4
M 801	CHAIN LINK FENCE DETAIL	
M 803	CONCRETE COLLAR	
M 814	ABBREVIATIONS AND SYMBOLS	
M 815	BEDDING AND PAY LINES	
M 816	CONCRETE BULKHEAD	

### CALTRANS STANDARD DRAWINGS

D73	DRAINAGE INLETS
D74	DRAINAGE INLETS
D75	PIPE INLETS
D77-B	BICYCLE PROOF GRATE DETAILS
D80	SINGLE BOX CULVERT
D81	DOUBLE BOX CULVERT
D83	BOX CULVERT MISC. DETAILS
D84	BOX CULVERT WINGWALLS
D89	PIPE HEADWALLS

	<b>J. F. DAVIDSON ASSOCIATES, INC.</b> CIVIL ENGINEERS - SURVEYORS - PLANNERS 422 - 4133 PREPARED UNDER THE SUPERVISION OF: R.C.E. No. 35468 <i>J. F. Davidson</i> DATE: 7/16/91		<b>BENCH MARK</b> 100' TO S.E. CORNER OF SHEET 1001 100' TO S.E. CORNER OF SHEET 1002 100' TO S.E. CORNER OF SHEET 1003 100' TO S.E. CORNER OF SHEET 1004	<b>REVISIONS</b> 1. <i>REVISED FROM R.C.E. DRAWING 201</i>	<b>RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT</b> RECOMMENDED FOR APPROVAL BY: <i>[Signature]</i> PLANNING ENGINEER DATE: 7/16/91	APPROVED BY: <i>[Signature]</i> CHIEF ENGINEER DATE: 7/16/91	<b>County of Riverside</b> APPROVED BY: <i>[Signature]</i> FOR ROAD COMMISSIONER RIVERSIDE COUNTY, CALIF. DATE: 7/16/91	<b>PERRIS VALLEY ADP</b> LINE "E", LAT. "E-9", LAT. "E-8" AND MESSEMA LANE/R.R. STORM DRAINS PARCEL MAP 2410	PROJECT NO. <b>4-0-490</b> DRAWING NO. <b>4-544</b> SHEET NO. 1 OF 18
				REF. DESCRIPTION APPROV. DATE	DATE: 7/16/91	DATE: 7/16/91	DATE: 7/16/91		



**Appendix E**  
**Lien Search Report**





# **The NETR Environmental Lien and AUL Search Report**

**HARVILL AVENUE AND CAJALCO  
ROAD  
PERRIS, CALIFORNIA**

**Thursday, April 29, 2021**

**Project Number: L21-00469**

2055 East Rio Salado Parkway  
Tempe, Arizona 85281

Telephone: 480-967-6752  
Fax: 480-966-9422

# ENVIRONMENTAL LIEN AND AUL REPORT

The NETR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' office, registries of deed, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved and description); and
- provide a copy of the deed or cite documents reviewed;

## **Thank you for your business**

Please contact NETR at 480-967-6752  
with any questions or comments

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# ENVIRONMENTAL LIEN AND AUL REPORT

The NETR Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

## **TARGET PROPERTY INFORMATION**

### **ADDRESS**

Harvill Avenue and Cajalco Road  
Perris, California

### **RESEARCH SOURCE**

Source: Riverside County Assessor  
Riverside County Recorder

### **DEED INFORMATION**

Type of Instrument: Grant Deed

Grantor: Ghanshyam Das Pokal

Grantee: VCH No. 1, LP, a California limited partnership

Deed Dated: 09/04/2012  
Deed Recorded: 10/29/2012  
Instrument: 2012-0516594

### **LEGAL DESCRIPTION**

All that certain piece or parcel of land being Parcel 34 of Parcel Map Number 24110, according to the map or plat thereof, as filed of record in Book 165, Page 11, Riverside County, State of California

Assessor's Parcel Number(s): 317-130-034

### **ENVIRONMENTAL LIEN**

Environmental Lien: Found  Not Found

### **OTHER ACTIVITY AND USE LIMITATIONS (AULs)**

Other AULs: Found  Not Found



# ENVIRONMENTAL LIEN AND AUL REPORT

## TARGET PROPERTY INFORMATION

### ADDRESS

Harvill Avenue and Cajalco Road  
Perris, California

### RESEARCH SOURCE

Source: Riverside County Assessor  
Riverside County Recorder

### DEED INFORMATION

Type of Instrument: Grant Deed

Grantor: Ghanshyam Das Pokal

Grantee: VCH No. 1, LP, a California limited partnership

Deed Dated: 09/04/2012  
Deed Recorded: 10/29/2012  
Instrument: 2012-0516594

### LEGAL DESCRIPTION

All that certain piece or parcel of land being Parcel 35 of Parcel Map Number 24110, according to the map or plat thereof, as filed of record in Book 165, Page 11, Riverside County, State of California

Assessor's Parcel Number(s): 317-130-035

### ENVIRONMENTAL LIEN

Environmental Lien: Found  Not Found

### OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found  Not Found

2

DOC # 2012-0516594

10/29/2012 01:14 PM Fees: \$28.00

Page 1 of 2 Doc T Tax Paid

Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder

**RECORDING REQUESTED BY**

First American Title Insurance Company National  
Commercial Services

**AND WHEN RECORDED MAIL DOCUMENT TO:**

VCH No. 1, L.P.  
c/o Hamann Companies  
1000 Pioneer Way  
El Cajon, CA 92020

\*\*This document was electronically submitted  
to the County of Riverside for recording\*\*  
Received by: MRUIZ

Space Above This Line for Recorder's Use Only

**GRANT DEED**

The undersigned Grantor(s) declare(s) that Documentary Transfer Tax shall be shown on a separate Declaration or Statement of Tax Due and not of public record pursuant to revenue & taxation code 11932-11933.

A.P.N.: 317-130-035-9 and 317-130-034-8

T.R.A. No.098-075

File No.: NCS-561871-SD (LG)

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **Ghanshyam Das Pokal, a married man**

hereby GRANTS to **VCH No. 1, L.P., a California limited partnership**

the following described property in the City of **Riverside**, County of **Riverside**, State of **California**:

**PARCELS 34 AND 35 OF PARCEL MAP 24110, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 165, PAGES 11 THROUGH 18 INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.**

**EXCEPTING THEREFROM THE ENTIRE MINERAL ESTATE LYING NOT LESS THAN 500.00 FEET BENEATH THE NATURAL SURFACE WITHOUT THE RIGHT OF SURFACE ENTRY, AS RESERVED BY SANTA FE LAND IMPROVEMENT COMPANY, A CALIFORNIA CORPORATION IN THE DOCUMENT RECORDED AUGUST 26, 1988 AS INSTRUMENT NO. 244771.**

Grant Deed - continued

Date: **09/04/2012**

A.P.N.: 317-130-035-9 and 317-130-034-8

File No.: NCS-561871-SD (LG)

Dated: 09/04/2012

Ghanshyam Das Pokal  
Ghanshyam Das Pokal

STATE OF California )SS  
COUNTY OF Los Angeles )

On October 22, 2012, before me, Paul S. Wise, Notary Public, personally appeared Ghanshyam Das Pokal

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

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

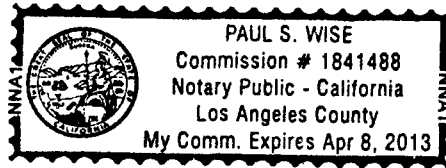
WITNESS my hand and official seal.

Signature  
Paul S. Wise

My Commission Expires: 4-8-13

Notary Name: Paul S. Wise

Notary Registration Number: 1841488



*This area for official notarial seal*

Notary Phone: 818 708 1331

County of Principal Place of Business: Los Angeles

**Appendix F**  
**User Questionnaire**



## PHASE I ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

In order to qualify for one of the Landowner Liability Protections (LLPs)<sup>1</sup> offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “Brownfields Amendments”),<sup>188</sup> the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that “all appropriate inquiries” is not complete.

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

Did a search of recorded land title records (or judicial records where appropriate, see Note 1 below) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

No

NOTE 1—In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

**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)).**

Did a search of recorded land title records (or judicial records where appropriate, see Note 1 above) 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?

No

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

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?

No

---

<sup>1</sup> Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA’s Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability (“Common Elements” Guide) issued on March 6, 2003.

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

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? Yes; N/A

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,

(a.) Do you know the past uses of the property? No

(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? No; no; no

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).

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property? No

**THE ABOVE REFERENCED INFORMATION IS TRUE TO THE BEST OF MY KNOWLEDGE:**

  
\_\_\_\_\_  
Signature

SVP  
\_\_\_\_\_  
Title

Sara Butz  
\_\_\_\_\_  
Name

5/2/21  
\_\_\_\_\_  
Date

**Appendix G**  
**Environmental Database Report**

**Harvill & Cajalco**

Not Reported

Perris, CA 92570

Inquiry Number: 6471602.2s

April 29, 2021

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://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

NOT REPORTED  
PERRIS, CA 92570

#### COORDINATES

Latitude (North): 33.8390110 - 33° 50' 20.43"  
Longitude (West): 117.2510730 - 117° 15' 3.86"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 476769.8  
UTM Y (Meters): 3744140.5  
Elevation: 1503 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641324 STEELE PEAK, CA  
Version Date: 2012  
  
Southeast 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:  
 NOT REPORTED  
 PERRIS, CA 92570

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	CALIFORNIA TRUSS CO.	23665 CAJALCO RD	AST	Higher	42, 0.008, SSE
<a href="#">A2</a>	CALIFORNIA TRUSS CO	23665 CAJALCO RD	AST	Higher	42, 0.008, SSE
<a href="#">A3</a>	CALIFORNIA TRUSFRAME	23665 CAJALCO RD	CERS HAZ WASTE, CERS TANKS, HAZNET, NPDES, CIWQS,	Higher	42, 0.008, SSE
<a href="#">A4</a>	CALIFORNIA TRUSFRAME	23665 CAJALCO RD	RCRA NonGen / NLR	Higher	42, 0.008, SSE
<a href="#">B5</a>	VAL VERDE CONTINUATI	NEVADA AVENUE/MORGAN	ENVIROSTOR, SCH	Lower	510, 0.097, ESE
<a href="#">B6</a>	VAL VERDE USD	975 MORGAN ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	693, 0.131, ESE
<a href="#">C7</a>	JOE'S 76	19248 HARVILL AVE	UST	Higher	922, 0.175, NW
<a href="#">C8</a>	JOE'S 76	19248 HARVILL AVE	CERS HAZ WASTE, CERS TANKS, CERS	Higher	922, 0.175, NW
<a href="#">C9</a>	JOE'S 76	19248 HARVILL AVE ST	RCRA NonGen / NLR	Higher	922, 0.175, NW
<a href="#">D10</a>	SPEEDY LUBE LLC	23261 CAJALCO RD	RCRA NonGen / NLR	Higher	1006, 0.191, WNW
<a href="#">E11</a>	ECOLOGY RECYCLING SE	23332 CAJALCO RD	RCRA NonGen / NLR	Higher	1220, 0.231, WSW
<a href="#">E12</a>	ECOLOGY RECYCLING SE	23332 CAJALCO RD	SWRCY, NPDES, PROC, CIWQS, CERS, HWTS	Higher	1220, 0.231, WSW
<a href="#">E13</a>	ECOLOGY AUTO PARTS I	23332 CAJALCO RD	RCRA NonGen / NLR	Higher	1220, 0.231, WSW
<a href="#">E14</a>	ECOLOGY AUTO PARTS	23332 CAJALCO RD	CERS HAZ WASTE, NPDES, CIWQS, CERS	Higher	1220, 0.231, WSW
<a href="#">D15</a>	TRAVEL ZONE	23261 CAJALCO EXPRES	AST	Higher	1238, 0.234, WNW
<a href="#">D16</a>	ARCO TRAVEL ZONE	23261 CAJALCO EXPY	CERS HAZ WASTE, CERS TANKS, CHMIRS, HAZNET, CERS,	Higher	1238, 0.234, WNW
<a href="#">D17</a>	DREAMVILLE AUTO LLC	23261 CAJALCO EXPY	RCRA NonGen / NLR	Higher	1238, 0.234, WNW
<a href="#">D18</a>	ARCO TRAVEL ZONE	23261 CAJALCO EXPY	RCRA NonGen / NLR	Higher	1238, 0.234, WNW
<a href="#">D19</a>	ARCO TRAVEL ZONE CEN	23261 CAJALCO EXPWY	UST	Higher	1238, 0.234, WNW
<a href="#">E20</a>	WARNER WATER WORKS I	23320 OLD CAJALCO RD	RCRA NonGen / NLR	Higher	1264, 0.239, WSW
<a href="#">E21</a>	WARNER WATER WORKS I	23320 CAJALCO ROAD	RCRA NonGen / NLR	Higher	1264, 0.239, WSW
<a href="#">22</a>	AOC LLC	19991 SEATON AVENUE	CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, HIST...	Higher	3984, 0.755, SW

# 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 non-CORRACTS TSD facilities list***

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

### ***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



## EXECUTIVE SUMMARY

### **State- and tribal - equivalent NPL**

RESPONSE..... State Response Sites

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

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

### **State and tribal leaking storage tank lists**

LUST..... Geotracker's Leaking Underground Fuel Tank Report

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

CPS-SLIC..... Statewide SLIC Cases

### **State and tribal registered storage tank lists**

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

### **State and tribal voluntary cleanup sites**

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **State and tribal Brownfields sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

WMUDS/SWAT..... Waste Management Unit Database

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

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

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

## EXECUTIVE SUMMARY

FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
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 12/14/2020 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>
<b><i>AOC LLC</i></b> EPA ID:: CAD059270975	<b><i>19991 SEATON AVENUE</i></b>	<b><i>SW 1/2 - 1 (0.755 mi.)</i></b>	<b><i>22</i></b>	<b><i>208</i></b>

#### ***State- and tribal - equivalent CERCLIS***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/25/2021 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>
<b><i>AOC LLC</i></b> Facility Id: 80001432 Status: Active	<b><i>19991 SEATON AVENUE</i></b>	<b><i>SW 1/2 - 1 (0.755 mi.)</i></b>	<b><i>22</i></b>	<b><i>208</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>VAL VERDE CONTINUATI</i></b> Facility Id: 33010050	<b><i>NEVADA AVENUE/MORGAN</i></b>	<b><i>ESE 0 - 1/8 (0.097 mi.)</i></b>	<b><i>B5</i></b>	<b><i>80</i></b>



## EXECUTIVE SUMMARY

Status: No Further Action

### ***State and tribal registered storage tank lists***

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JOE'S 76 Database: RIVERSIDE CO. UST, Date of Government Version: 01/13/2021 Database: UST, Date of Government Version: 03/08/2021	19248 HARVILL AVE	NW 1/8 - 1/4 (0.175 mi.)	C7	101
ARCO TRAVEL ZONE CEN Database: RIVERSIDE CO. UST, Date of Government Version: 01/13/2021 Database: UST, Date of Government Version: 03/08/2021 Facility Id: 36830	23261 CAJALCO EXPWY	WNW 1/8 - 1/4 (0.234 mi.)	D19	202

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 3 AST 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>
CALIFORNIA TRUSS CO. Database: AST, Date of Government Version: 07/06/2016	23665 CAJALCO RD	SSE 0 - 1/8 (0.008 mi.)	A1	9
CALIFORNIA TRUSS CO Database: AST, Date of Government Version: 07/06/2016	23665 CAJALCO RD	SSE 0 - 1/8 (0.008 mi.)	A2	9
TRAVEL ZONE Database: AST, Date of Government Version: 07/06/2016	23261 CAJALCO EXPRES	WNW 1/8 - 1/4 (0.234 mi.)	D15	146

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Lists of Landfill / Solid Waste Disposal Sites***

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/09/2021 has revealed that there is 1 SWRCY 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>
<b>ECOLOGY RECYCLING SE</b> Cert Id: RC262180.001	<b>23332 CAJALCO RD</b>	<b>WSW 1/8 - 1/4 (0.231 mi.)</b>	<b>E12</b>	<b>127</b>

## EXECUTIVE SUMMARY

### **Local Lists of Hazardous waste / Contaminated Sites**

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 01/25/2021 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VAL VERDE CONTINUATI</b> Facility Id: 33010050 Status: No Further Action	<b>NEVADA AVENUE/MORGAN</b>	<b>ESE 0 - 1/8 (0.097 mi.)</b>	<b>B5</b>	<b>80</b>

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 5 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>
<b>CALIFORNIA TRUSFRAME</b>	<b>23665 CAJALCO RD</b>	<b>SSE 0 - 1/8 (0.008 mi.)</b>	<b>A3</b>	<b>10</b>
<b>JOE'S 76</b>	<b>19248 HARVILL AVE</b>	<b>NW 1/8 - 1/4 (0.175 mi.)</b>	<b>C8</b>	<b>102</b>
<b>ECOLOGY AUTO PARTS</b>	<b>23332 CAJALCO RD</b>	<b>WSW 1/8 - 1/4 (0.231 mi.)</b>	<b>E14</b>	<b>139</b>
<b>ARCO TRAVEL ZONE</b>	<b>23261 CAJALCO EXPY</b>	<b>WNW 1/8 - 1/4 (0.234 mi.)</b>	<b>D16</b>	<b>147</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VAL VERDE USD</b>	<b>975 MORGAN ST</b>	<b>ESE 1/8 - 1/4 (0.131 mi.)</b>	<b>B6</b>	<b>83</b>

### **Local Lists of Registered Storage Tanks**

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CALIFORNIA TRUSFRAME</b>	<b>23665 CAJALCO RD</b>	<b>SSE 0 - 1/8 (0.008 mi.)</b>	<b>A3</b>	<b>10</b>
<b>JOE'S 76</b>	<b>19248 HARVILL AVE</b>	<b>NW 1/8 - 1/4 (0.175 mi.)</b>	<b>C8</b>	<b>102</b>
<b>ARCO TRAVEL ZONE</b>	<b>23261 CAJALCO EXPY</b>	<b>WNW 1/8 - 1/4 (0.234 mi.)</b>	<b>D16</b>	<b>147</b>

## EXECUTIVE SUMMARY

### ***Other Ascertainable Records***

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there are 9 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>
CALIFORNIA TRUSFRAME EPA ID:: CAL000139275	23665 CAJALCO RD	SSE 0 - 1/8 (0.008 mi.)	A4	78
JOE'S 76 EPA ID:: CAL000314261	19248 HARVILL AVE ST	NW 1/8 - 1/4 (0.175 mi.)	C9	119
SPEEDY LUBE LLC EPA ID:: CAL000452374	23261 CAJALCO RD	WNW 1/8 - 1/4 (0.191 mi.)	D10	122
ECOLOGY RECYCLING SE EPA ID:: CAL000428399	23332 CAJALCO RD	WSW 1/8 - 1/4 (0.231 mi.)	E11	124
ECOLOGY AUTO PARTS I EPA ID:: CAL000357389	23332 CAJALCO RD	WSW 1/8 - 1/4 (0.231 mi.)	E13	137
DREAMVILLE AUTO LLC EPA ID:: CAL000444229	23261 CAJOLCO EXPY	WNW 1/8 - 1/4 (0.234 mi.)	D17	197
ARCO TRAVEL ZONE EPA ID:: CAL000331931	23261 CAJALCO EXPY	WNW 1/8 - 1/4 (0.234 mi.)	D18	200
WARNER WATER WORKS I EPA ID:: CAL000405975	23320 OLD CAJALCO RD	WSW 1/8 - 1/4 (0.239 mi.)	E20	203
WARNER WATER WORKS I EPA ID:: CAC003000502	23320 CAJALCO ROAD	WSW 1/8 - 1/4 (0.239 mi.)	E21	205

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 11/13/2020 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>
<b>AOC LLC</b> EPA Id: CAD059270975 Cleanup Status: CLOSED	<b>19991 SEATON AVENUE</b>	<b>SW 1/2 - 1 (0.755 mi.)</b>	<b>22</b>	<b>208</b>

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 03/09/2021 has revealed that there is 1 PROC 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>
<b>ECOLOGY RECYCLING SE</b>	<b>23332 CAJALCO RD</b>	<b>WSW 1/8 - 1/4 (0.231 mi.)</b>	<b>E12</b>	<b>127</b>

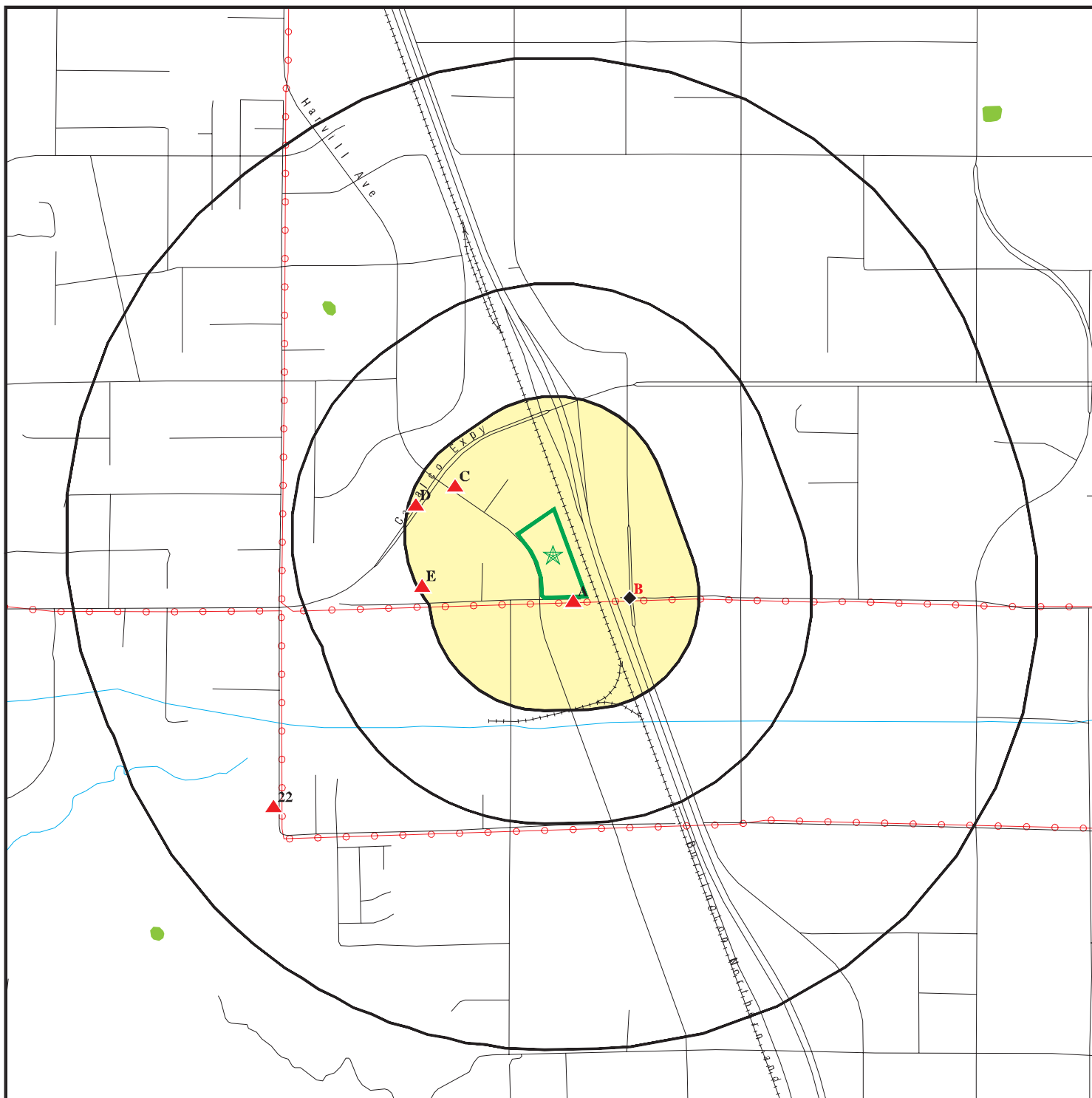
## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

<u>Site Name</u>	<u>Database(s)</u>
HARVILL AVE INDUSTRIAL COMPLEX	CIWQS
HARVILL AVE INDUSTRIAL COMPLEX	FINDS



# OVERVIEW MAP - 6471602.2S



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

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

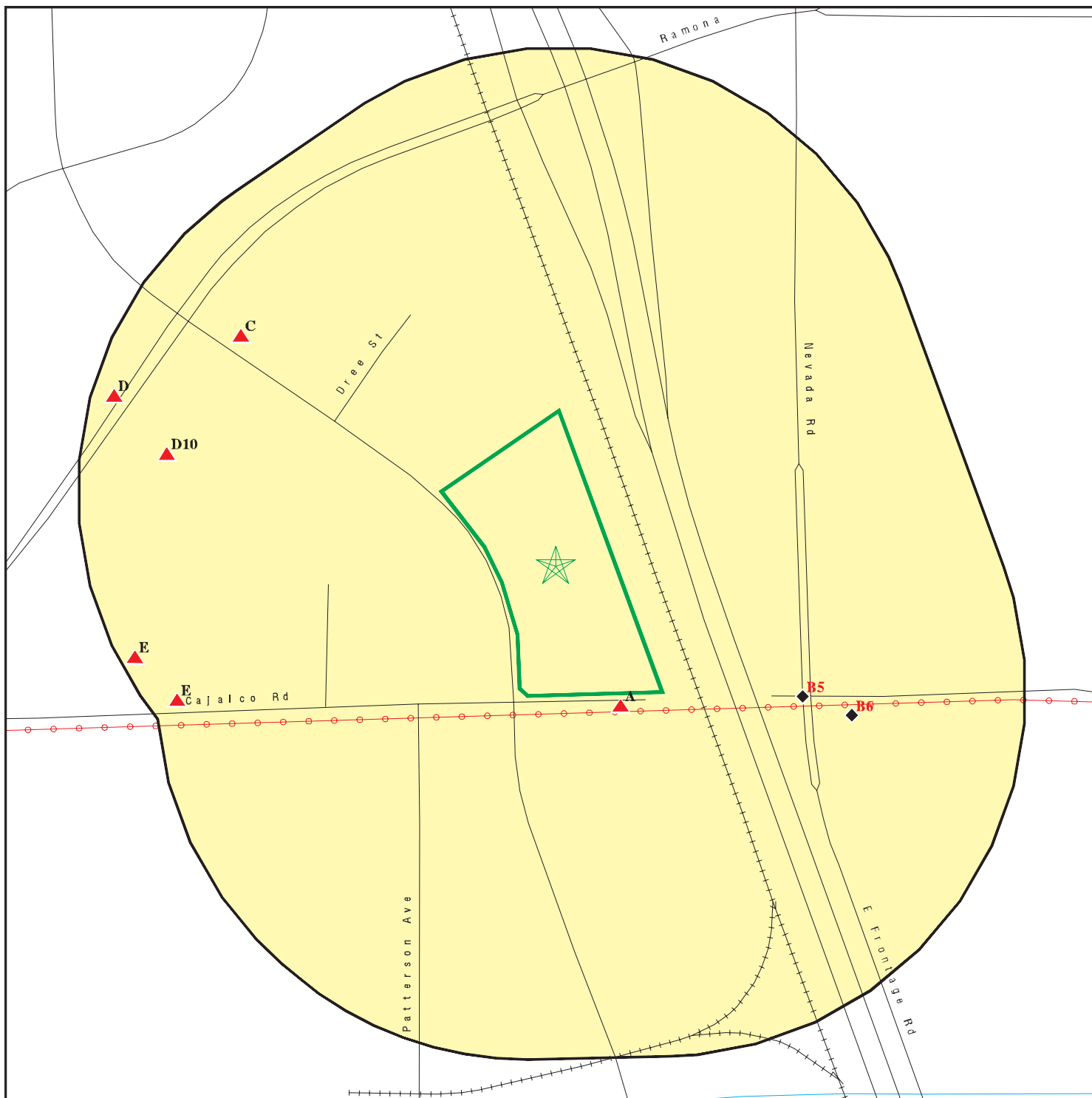









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

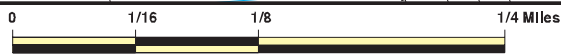
SITE NAME: Harvill & Cajalco  
 ADDRESS: Not Reported  
 Perris CA 92570  
 LAT/LONG: 33.839011 / 117.251073






CLIENT: Path Forward Partners  
 CONTACT: Liz Smith  
 INQUIRY #: 6471602.2s  
 DATE: April 29, 2021 2:25 pm

# DETAIL MAP - 6471602.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  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: Harvill & Cajalco  
 ADDRESS: Not Reported  
 Perris CA 92570  
 LAT/LONG: 33.839011 / 117.251073

CLIENT: Path Forward Partners  
 CONTACT: Liz Smith  
 INQUIRY #: 6471602.2s  
 DATE: April 29, 2021 2:27 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
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
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	1	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
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
<b><i>Federal institutional controls / engineering controls registries</i></b>								
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
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		1	0	0	1	NR	2
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		2	1	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	0.001		0	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
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		1	0	NR	NR	NR	1
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		1	4	NR	NR	NR	5
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
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		1	2	NR	NR	NR	3
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	8	NR	NR	NR	9
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	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP 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	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	1	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	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	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	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	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	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	7	19	0	3	0	29
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A1**  
**SSE**  
 < 1/8  
 0.008 mi.  
 42 ft.

**CALIFORNIA TRUSS CO. INC.**  
**23665 CAJALCO RD**  
**PERRIS, CA 92570**

**AST A100418217**  
**N/A**

**Site 1 of 4 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**1504 ft.**

**AST:**  
 Name: CALIFORNIA TRUSS CO. INC.  
 Address: 23665 CAJALCO RD  
 City/Zip: PERRIS,92570  
 Certified Unified Program Agencies: Not reported  
 Owner: California Truss  
 Total Gallons: Not reported  
 CERSID: 10319638  
 Facility ID: Not reported  
 Business Name: California Truss Co.  
 Phone: 951 657-7491  
 Fax: 951 657-0486  
 Mailing Address: 23665 Caljaco Rd.  
 Mailing Address City: Perris  
 Mailing Address State: CA  
 Mailing Address Zip Code: 92570  
 Operator Name: California Truss Co.  
 Operator Phone: 951 657-7491  
 Owner Phone: 951 657-7491  
 Owner Mail Address: 23665 Cajalco Rd  
 Owner State: CA  
 Owner Zip Code: 92570  
 Owner Country: United States  
 Property Owner Name: California Truss Co.  
 Property Owner Phone: 951 657-7491  
 Property Owner Mailing Address: 23665 Cajalco Rd  
 Property Owner City: Perris  
 Property Owner Stat : CA  
 Property Owner Zip Code: 92570  
 Property Owner Country: United States  
 EPAID: cal000139275

**A2**  
**SSE**  
 < 1/8  
 0.008 mi.  
 42 ft.

**CALIFORNIA TRUSS CO**  
**23665 CAJALCO RD**  
**PERRIS, CA**

**AST S103644744**  
**N/A**

**Site 2 of 4 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**1504 ft.**

**AST:**  
 Name: CALIFORNIA TRUSS CO  
 Address: 23665 CAJALCO RD  
 City/Zip: PERRIS,  
 Certified Unified Program Agencies: Riverside  
 Owner: CALIFORNIA TRUSS CO  
 Total Gallons: 1,320  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSS CO (Continued)**

**S103644744**

Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**A3**  
**SSE**  
**< 1/8**  
**0.008 mi.**  
**42 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**1504 ft.**

**CALIFORNIA TRUSFRAME LLC**  
**23665 CAJALCO RD**  
**PERRIS, CA 92570**  
**Site 3 of 4 in cluster A**

**CERS HAZ WASTE**  
**CERS TANKS**  
**HAZNET**  
**NPDES**  
**CIWQS**  
**CERS**  
**HWTS**

**S113076151**  
**N/A**

**CERS HAZ WASTE:**

Name: CALIFORNIA TRUSFRAME LLC  
Address: 23665 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Site ID: 102120  
CERS ID: 10690456  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: CALIFORNIA TRUSFRAME LLC  
Address: 23665 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Site ID: 102120  
CERS ID: 10690456  
CERS Description: Aboveground Petroleum Storage

**HAZNET:**

Name: CALIFORNIA TRUSFRAME LLC  
Address: 23665 CAJALCO RD  
Address 2: Not reported  
City,State,Zip: PERRIS, CA 925708181  
Contact: KEVIN SMALLWOOD  
Telephone: 9516577491  
Mailing Name: Not reported  
Mailing Address: 23665 CAJALCO RD

Year: 2019  
Gepaid: CAL000139275  
TSD EPA ID: CAD044429835  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Year:	2019
Gepaid:	CAL000139275
TSD EPA ID:	NED981723513
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:	0.30000
Year:	2019
Gepaid:	CAL000139275
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2018
Gepaid:	CAL000139275
TSD EPA ID:	TXD982290140
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:	0.07500
Year:	2018
Gepaid:	CAL000139275
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19000
Year:	2017
Gepaid:	CAL000139275
TSD EPA ID:	CAT000646117
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.3
Year:	2016
Gepaid:	CAL000139275
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.1
Year:	2015
Gepaid:	CAL000139275
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.07
Year:	2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Gepaid: CAL000139275  
TSD EPA ID: CAD097030993  
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: 0.3  
  
Year: 2014  
Gepaid: CAL000139275  
TSD EPA ID: CAD097030993  
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: 0.2

[Click this hyperlink](#) while viewing on your computer to access 32 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1998  
Gen EPA ID: CAL000139275  
  
Shipment Date: 19981105  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981118  
Manifest ID: 98495753  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: Not reported  
TSD EPA Alt ID: CAT080013352  
TSD EPA Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
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: 19981105  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981113  
Manifest ID: 98495752  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080033681  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.35
Waste Quantity:	700
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:	19980923
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19980928
Manifest ID:	97435575
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
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:	19980909
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980911
Manifest ID:	98505254
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 19980430  
Creation Date: 7/15/1998 0:00:00  
Receipt Date: 19980505  
Manifest ID: 96646621  
Trans EPA ID: CAD087169686  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD000088252  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
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

Additional Info:  
Year: 1999  
Gen EPA ID: CAL000139275

Shipment Date: 19991129  
Creation Date: 2/15/2000 0:00:00  
Receipt Date: 19991207  
Manifest ID: 99364359  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.3  
Waste Quantity: 600  
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

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Shipment Date: 19990920  
Creation Date: 11/18/1999 0:00:00  
Receipt Date: 19990923  
Manifest ID: 99127218  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.125  
Waste Quantity: 250  
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: 19990722  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990726  
Manifest ID: 99127816  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
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: 19990521  
Creation Date: 7/13/1999 0:00:00  
Receipt Date: 19990525  
Manifest ID: 97219737  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990405  
Creation Date: 5/20/1999 0:00:00  
Receipt Date: 19990406  
Manifest ID: 98855186  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3  
Waste Quantity: 600  
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: 2003  
Gen EPA ID: CAL000139275

Shipment Date: 20031106  
Creation Date: 8/24/2004 10:00:04  
Receipt Date: 20031118  
Manifest ID: 22828847  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIFORNIA TRUSFRAME LLC (Continued)

S113076151

Meth Code:	R01 - Recycler
Quantity Tons:	0.175
Waste Quantity:	350
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:	20030903
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20030918
Manifest ID:	22822341
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030725
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030804
Manifest ID:	22815730
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Shipment Date: 20030714  
Creation Date: 7/28/2004 10:45:53  
Receipt Date: 20030723  
Manifest ID: 22819536  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: 20030627  
Creation Date: 7/23/2004 13:22:40  
Receipt Date: 20030710  
Manifest ID: 22468641  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.35  
Waste Quantity: 700  
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: 20030502  
Creation Date: 7/20/2004 12:51:42  
Receipt Date: 20030514  
Manifest ID: 22464996  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: 20030402  
Creation Date: 8/29/2003 18:31:02  
Receipt Date: 20030417  
Manifest ID: 22460791  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: 20030303  
Creation Date: 6/12/2003 18:31:05  
Receipt Date: 20030307  
Manifest ID: 21659829  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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: 20030117  
Creation Date: 5/18/2003 14:32:26  
Receipt Date: 20030127  
Manifest ID: 22028796  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3  
Waste Quantity: 600  
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: 2014  
Gen EPA ID: CAL000139275

Shipment Date: 20140220  
Creation Date: 4/9/2014 22:15:13  
Receipt Date: 20140228  
Manifest ID: 012378520JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAL000139275

Shipment Date: 20001220  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001222  
Manifest ID: 20779564  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000804  
Creation Date: 10/23/2000 0:00:00  
Receipt Date: 20000809  
Manifest ID: 20539501  
Trans EPA ID: CAD982403198  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000139275  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
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: 20000503  
Creation Date: 7/12/2000 0:00:00  
Receipt Date: 20000510

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Manifest ID:	20093108
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
Waste Quantity:	600
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:	20000210
Creation Date:	5/1/2000 0:00:00
Receipt Date:	20000217
Manifest ID:	99626150
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
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:	20000202
Creation Date:	4/28/2000 0:00:00
Receipt Date:	20000209
Manifest ID:	99764250
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
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

Additional Info:

Year: 2013  
Gen EPA ID: CAL000139275

Shipment Date: 20130805  
Creation Date: 9/26/2013 22:15:06  
Receipt Date: 20130809  
Manifest ID: 011246705JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAL000139275

Shipment Date: 20051213  
Creation Date: 3/16/2006 18:30:37  
Receipt Date: 20051216  
Manifest ID: 24809060  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
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: 20050425  
Creation Date: 8/24/2005 7:27:35  
Receipt Date: 20050428  
Manifest ID: 24600855  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: NONE  
Meth Code: D80 - Disposal, Land Fill  
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

Additional Info:

Year: 2009  
Gen EPA ID: CAL000139275

Shipment Date: 20090630  
Creation Date: 10/29/2009 18:30:26  
Receipt Date: 20090707  
Manifest ID: 005776805JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS (ID #778)  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: 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

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Quantity Tons: 0.125  
Waste Quantity: 250  
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: CAL000139275

Shipment Date: 20151113  
Creation Date: 6/30/2016 18:31:00  
Receipt Date: 20151119  
Manifest ID: 014910020JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAD982030173  
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.07  
Waste Quantity: 140  
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: 20150226  
Creation Date: 5/18/2015 22:15:07  
Receipt Date: 20150302  
Manifest ID: 013798624JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: EVOQUA WATER TECHNOLOGIES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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: 2010  
Gen EPA ID: CAL000139275

Shipment Date: 20100818  
Creation Date: 2/1/2011 18:30:08  
Receipt Date: 20100823  
Manifest ID: 007701863JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS (ID #778)  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
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

Additional Info:

Year: 2012  
Gen EPA ID: CAL000139275

Shipment Date: 20120912  
Creation Date: 11/28/2012 22:15:41  
Receipt Date: 20120920  
Manifest ID: 010562262JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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:	20120111
Creation Date:	5/25/2012 20:30:23
Receipt Date:	20120113
Manifest ID:	009244048JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000189928
Trans 2 Name:	NV TRANSPORT
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120111
Creation Date:	3/27/2012 20:30:35
Receipt Date:	20120113
Manifest ID:	009244047JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22101
Waste Quantity:	53
Quantity Unit:	G
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

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Additional Info:

Year: 2004  
Gen EPA ID: CAL000139275

Shipment Date: 20040604  
Creation Date: 11/1/2004 9:00:46  
Receipt Date: 20040610  
Manifest ID: 23593017  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENO KERDOON  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.34194  
Waste Quantity: 82  
Quantity Unit: G  
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: 20040312  
Creation Date: 10/1/2004 18:31:52  
Receipt Date: 20040322  
Manifest ID: 23583655  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.35  
Waste Quantity: 700  
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: 2001  
Gen EPA ID: CAL000139275

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Shipment Date: 20011221  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020104  
Manifest ID: 21367391  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.5  
Waste Quantity: 1000  
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: 20010917  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010926  
Manifest ID: 21187059  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010626  
Creation Date: 10/1/2001 0:00:00  
Receipt Date: 20010629  
Manifest ID: 21189871  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.3  
Waste Quantity: 600  
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: 20010405  
Creation Date: 6/20/2001 0:00:00  
Receipt Date: 20010411  
Manifest ID: 20795998  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.4  
Waste Quantity: 800  
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: 20010330  
Creation Date: 6/20/2001 0:00:00  
Receipt Date: 20010404  
Manifest ID: 20795856  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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: 20010323  
Creation Date: 6/20/2001 0:00:00  
Receipt Date: 20010402  
Manifest ID: 20795796  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
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: 2017  
Gen EPA ID: CAL000139275

Shipment Date: 20170831  
Creation Date: 6/20/2018 18:32:00  
Receipt Date: 20170911  
Manifest ID: 017361344JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIROSERV  
Trans 2 EPA ID: CAD982030173  
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES  
TSDf EPA ID: CAT000646117  
Trans Name: CHEMICAL WASTE MANAGEMENT  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAL000139275

Shipment Date: 20021015  
Creation Date: 2/21/2003 10:42:43  
Receipt Date: 20021023  
Manifest ID: 22043405  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
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: 20020916  
Creation Date: 2/6/2003 18:31:16  
Receipt Date: 20020923  
Manifest ID: 22042905  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020729  
Creation Date: 3/17/2003 18:31:23  
Receipt Date: 20020802



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Manifest ID:	21658233
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.175
Waste Quantity:	350
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:	20020729
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020805
Manifest ID:	21658234
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
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:	20020729
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020805
Manifest ID:	21658234
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
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: 20020627  
Creation Date: 1/21/2003 18:31:48  
Receipt Date: 20020712  
Manifest ID: 21662909  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
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: 20020424  
Creation Date: 7/19/2002 16:09:28  
Receipt Date: 20020430  
Manifest ID: 21362671  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020221
Creation Date:	7/22/2002 18:31:22
Receipt Date:	20020305
Manifest ID:	21368922
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAL000139275
Shipment Date:	20060802
Creation Date:	9/28/2006 18:32:01
Receipt Date:	20060804
Manifest ID:	24920096
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL INDUSTRIES
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.08
Waste Quantity:	160
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:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Year:	1997
Gen EPA ID:	CAL000139275
Shipment Date:	19971218
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980305
Manifest ID:	96646447
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	175
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:	19971020
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980305
Manifest ID:	96861532
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
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:	19970829
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970917
Manifest ID:	96861335
Trans EPA ID:	CAD087169686
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD089446710
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19970722
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980227
Manifest ID:	96833583
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD000088252
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970805
Manifest ID:	96833314
Trans EPA ID:	CAD087169686
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD000088252
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAL000139275

Shipment Date: 20151113  
Creation Date: 6/30/2016 18:31:00  
Receipt Date: 20151119  
Manifest ID: 014910020JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: CAD982030173  
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.07  
Waste Quantity: 140  
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: 20150226  
Creation Date: 5/18/2015 22:15:07  
Receipt Date: 20150302  
Manifest ID: 013798624JJK  
Trans EPA ID: CAR000188201  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: EVOQUA WATER TECHNOLOGIES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3  
Waste Quantity: 600  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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: 2007  
Gen EPA ID: CAL000139275

Shipment Date: 20070523  
Creation Date: 12/20/2007 18:30:27  
Receipt Date: 20070529  
Manifest ID: 002327672JJK  
Trans EPA ID: CA0000970392  
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC  
Trans 2 EPA ID: NJD986607380  
Trans 2 Name: MAUMEE EXPRESS (ID #778)  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
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

NPDES:

Name: CALIFORNIA TRUSFRAME LLC  
Address: 23665 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 331028049  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 02/08/2019  
Operator Name: California Trusframe LLC  
Operator Address: 23665 Cajalco Rd  
Operator City: Perris  
Operator State: California  
Operator Zip: 92570

Name: CALIFORNIA TRUSFRAME LLC  
Address: 23665 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 488425  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 331028049  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/08/2019  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 23665 Cajalco Rd  
Discharge Name: California Trusframe 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

Name: CALIFORNIA TRUSFRAME LLC CTF  
Address: 23665 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Terminated  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 416516  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 331023207  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/24/2011  
Termination Date Of Regulatory Measure: 08/27/2019  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Discharge Address: 23665 Cajarco Rd  
Discharge Name: California Trusframe LLC  
Discharge City: Perris  
Discharge State: California  
Discharge Zip: 92570  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 416516  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 33I023207  
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: 06/24/2011  
Processed Date: 06/24/2011  
Status: Active  
Status Date: 10/21/2015  
Place Size: 14  
Place Size Unit: Acres  
Contact: Patricia Brenes  
Contact Title: EHS Specialist  
Contact Phone: 951-657-7491  
Contact Phone Ext: 232  
Contact Email: patriciab@caltrusframe.com  
Operator Name: California Trusframe LLC  
Operator Address: 23665 Cajarco Rd  
Operator City: Perris  
Operator State: California  
Operator Zip: 92570  
Operator Contact: Steve Stroder  
Operator Contact Title: CEO  
Operator Contact Phone: 951-657-7491  
Operator Contact Phone Ext: 226  
Operator Contact Email: SteveS@caltrusframe.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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:	Not reported
Certifier:	Patricia Brenes
Certifier Title:	SAFETY MGR
Certification Date:	24-JUL-17
Primary Sic:	2452-Prefabricated Wood Buildings and Components
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	416516
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 331023207
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/24/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California Trusframe LLC
Discharge Address:	23665 Cajarco 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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

Name: CALIFORNIA TRUSFRAME LLC CTF  
Address: 23665 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Not reported  
NPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 331023207  
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: 09/04/2019  
Operator Name: California Trusframe LLC  
Operator Address: 23665 Cajarco 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: 416516  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 331023207  
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: 06/24/2011  
Processed Date: 06/24/2011  
Status: Active  
Status Date: 10/21/2015  
Place Size: 14  
Place Size Unit: Acres  
Contact: Patricia Brenes  
Contact Title: EHS Specialist  
Contact Phone: 951-657-7491  
Contact Phone Ext: 232  
Contact Email: patriciab@caltrusframe.com  
Operator Name: California Trusframe LLC  
Operator Address: 23665 Cajarco Rd

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Operator City:	Perris
Operator State:	California
Operator Zip:	92570
Operator Contact:	Steve Stroder
Operator Contact Title:	CEO
Operator Contact Phone:	951-657-7491
Operator Contact Phone Ext:	226
Operator Contact Email:	SteveS@caltrusframe.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:	Not reported
Certifier:	Patricia Brenes
Certifier Title:	SAFETY MGR
Certification Date:	24-JUL-17
Primary Sic:	2452-Prefabricated Wood Buildings and Components
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	416516
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 331023207
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/24/2011
Expiration Date Of Regulatory Measure:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Termination Date Of Regulatory Measure: Not reported  
Discharge Name: California Trusframe LLC  
Discharge Address: 23665 Cajarco 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: CALIFORNIA TRUSFRAME LLC CTF  
Address: 23665 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Agency: California Trusframe LLC  
Agency Address: 23665 Cajarco Rd, Perris, CA 92570  
Place/Project Type: Industrial - Prefabricated Wood Buildings and Components  
SIC/NAICS: 2452  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 33I023207  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 06/24/2011  
Termination Date: 08/27/2019  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 2  
Violations within 5 years: 2  
Latitude: 33.83739  
Longitude: -117.25119

Name: CALIFORNIA TRUSFRAME LLC  
Address: 23665 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Agency: California Trusframe LLC  
Agency Address: 23665 Cajalco Rd, Perris, CA 92570  
Place/Project Type: Industrial - Structural Wood Members, NEC  
SIC/NAICS: 2439  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 33I028049  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 02/08/2019  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.8374  
Longitude: -117.25115

**CERS:**

Name: CALIFORNIA TRUSFRAME LLC  
Address: 23665 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Site ID: 102120  
CERS ID: 10690456  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 10/31/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/12/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed manifest number 017361344 JJK, dated 08/31/17 with no matching TSDf-signed copy. Also observed invoice from 3/7/18 with a manifest available for review. CORRECTIVE ACTION: Owner/operator shall locate TSDf-signed copy of aforementioned manifests and email the copies to kstewart@rivco.org.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed a 55 gallon drum containing used filters on site with accumulation start date of 10/28/15 and a 55 gallon drum of oily rags and sawdust on site with an accumulation start date of 8/30/17. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have one 55 gallon drum of used filters and one 55 gallon drum of oily rags and sawdust properly hauled off site by a registered hazardous waste transporter.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 102120

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/09/2019. OBSERVATION: Observed one 55 gallon drum containing oily water that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
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 11/06/2018. OBSERVATION: No training records observed for 2017 and 2016 CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email a copy of the syllabus along with dated signatures of all personnel who received the training.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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 01/12/2017.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 01-28-2015

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/31/2016. Compress gas storage- secured, spilled diesel fuel

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

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

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed fire extinguisher near the maintenance area not properly maintained. Fire extinguisher has not been serviced annually. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. All fire extinguishers shall be serviced annually.

OBSERVATION: Observed inoperable or lack of adequate fire-fighting equipment. Observed two missing fire extinguishers in the maintenance area. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is available on site ready for use.

Violation Division: Riverside County Department of Env Health

Violation Program: HW

Violation Source: CERS

Site ID: 102120

Site Name: California TrusFrame LLC

Violation Date: 10-01-2018

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed debris on top of drums in the waste area and in secondary containment (secondary containment under the oil tank and waste drums, secondary containment where the hydraulic oil and motor oil and dispensed, and the secondary

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

containment located at the diesel tank). Also two used lead acid batteries were observed on the floor and on top of a 5 gallon plastic bucket in the maintenance area. CORRECTIVE ACTION: Owner/operator shall clean and maintain dry all lids for 55 gallon drums and secondary containment pallets, used lead acid batteries shall be stored off the floor in a safe manner and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

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

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 11/09/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 10/31/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 01/12/2017. The Diesel Fuel tank was observed without an NFPA704 posting.

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

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed four Propane cylinders that were not properly secured (three were located behind the Propane rack and one was located on the ground under shelving on the side of the fabrication shop. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All Propane cylinders shall be properly secured.

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

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 10/31/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
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 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
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 the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.  
Violation Notes: Returned to compliance on 07/15/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
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 have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.  
Violation Notes: Returned to compliance on 07/12/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Date: 10-01-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed faded NFPA-704 signs located on the Propane rack and on the maintenance building. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Observed incorrectly posted NFPA-704 signs located on the fabrication shop. Specifically, the number 0 in the flammability section are incorrect based on the chemicals (Acetylene) observed during the inspection. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Submit photos to this department.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 02/22/2017. The Diesel Fuel tank was observed without a material contents posting at the time of inspection.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
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 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42  
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.  
Violation Notes: Returned to compliance on 10/31/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
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 07/11/2019. OBSERVATION: The chemical inventory description page submitted for Motor Oil contained incorrect information. Quantity of lubricating oils is incorrect. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Motor Oil and submit to the statewide information management system at <http://cers.calepa.ca.gov>. Missing information may be found by looking at the chemical safety data sheet. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Coolant and ATF. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at <http://cers.calepa.ca.gov>.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed one red metal 55 gallon drum containing a liquid without product labels. The drum was located across from the maintenance shop, outside next to a storage container. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.  
Violation Notes: Returned to compliance on 07/12/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Date: 10-31-2016  
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 business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)  
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.  
Violation Notes: Returned to compliance on 07/12/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 10/31/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
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 the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: The Business Activities page included in the hazardous materials business plan contained incorrect information. Specifically, for the question "Does your facility own or operate aboveground petroleum storage tanks or containers..." the facility marked "no". CORRECTIVE ACTION: Complete and submit an updated Business Activities page in the statewide information management system at <http://cers.calepa.ca.gov>. Please mark "yes" for the APSA storage question on the Business Activities page.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Date: 10-01-2018  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2019  
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: 05-09-2019  
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: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Eval General Type: Other/Unknown  
Eval Date: 10-31-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-31-2016  
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: 102120  
Site Name: California TrusFrame LLC  
Site Address: 23665 CAJALCO RD  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 01-28-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Site Address: 23665 CAJALCO RD  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 01-28-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 102120  
Facility Name: California TrusFrame LLC  
Env Int Type Code: HWG  
Program ID: 10690456  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.837580  
Longitude: -117.250340

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Jason Ward  
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: 23665 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kevin Smallwood  
Entity Title: Environmental Health & Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation  
Entity Name: California Trusframe 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: Property Owner  
Entity Name: Excelsior Capital Partners  
Entity Title: Not reported  
Affiliation Address: 23665 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 657-7491

Affiliation Type Desc: Environmental Contact  
Entity Name: Jason Ward  
Entity Title: Not reported  
Affiliation Address: 23665 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: California Trusframe 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: (951) 657-7491

Affiliation Type Desc: Owner/Operator  
Entity Name: California Trusframe LLC  
Entity Title: Operator  
Affiliation Address: 23665 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: California Trusframe LLC  
Entity Title: Not reported  
Affiliation Address: 23665 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 657-7491

Name: CALIFORNIA TRUSFRAME LLC  
Address: 23665 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Site ID: 102120  
CERS ID: 866788  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 10/31/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
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 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed manifest number 017361344 JJK, dated 08/31/17 with no matching TSDf-signed copy. Also observed invoice from 3/7/18 with a manifest available for review. CORRECTIVE ACTION: Owner/operator shall locate TSDf-signed copy of aforementioned manifests and email the copies to kstewart@rivco.org.

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

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed a 55 gallon drum containing used filters on site with accumulation start date of 10/28/15 and a 55 gallon drum of oily rags and sawdust on site with an accumulation start date of 8/30/17. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have one 55 gallon drum of used filters and one 55 gallon drum of oily rags and sawdust properly hauled off site by a registered hazardous waste transporter.

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

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/09/2019. OBSERVATION: Observed one 55 gallon drum containing oily water that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
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 11/06/2018. OBSERVATION: No training records observed for 2017 and 2016 CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email a copy of the syllabus along with dated signatures of all personnel who received the training.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
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 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 10/31/2016. Compress gas storage- secured, spilled diesel fuel  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

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

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed fire extinguisher near the maintenance area not properly maintained. Fire extinguisher has not been serviced annually. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. All fire extinguishers shall be serviced annually. OBSERVATION: Observed inoperable or lack of adequate fire-fighting equipment. Observed two missing fire extinguishers in the maintenance area. CORRECTIVE ACTION: Owner/operator shall ensure fire-fighting equipment is available on site ready for use.

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

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed debris on top of drums in the waste area and in secondary containment (secondary containment under the oil tank and waste drums, secondary containment where the hydraulic oil and motor oil and dispensed, and the secondary containment located at the diesel tank). Also two used lead acid batteries were observed on the floor and on top of a 5 gallon plastic bucket in the maintenance area. CORRECTIVE ACTION: Owner/operator shall clean and maintain dry all lids for 55 gallon drums and secondary containment pallets, used lead acid batteries shall be stored off the floor in a safe manner and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

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

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

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Distance  
Elevation

MAP FINDINGS

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**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Returned to compliance on 11/09/2016.

Violation Notes: Returned to compliance on 11/09/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 10/31/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 01/12/2017. The Diesel Fuel tank was observed without an NFPA704 posting.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed four Propane cylinders that were not properly secured (three were located behind the Propane rack and one was located on the ground under shelving on the side of the fabrication shop. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All Propane cylinders shall be properly secured.  
Violation Division: Riverside County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 10/31/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
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 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
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 the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 07/15/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
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 have management or a professional engineer certify the SPCC Plan and comply with certification requirements at a qualified facility.

Violation Notes: Returned to compliance on 07/12/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed faded NFPA-704 signs located on the Propane rack and on the maintenance building. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Observed incorrectly posted NFPA-704 signs located on the fabrication shop. Specifically, the number 0 in the flammability section are incorrect based on the chemicals (Acetylene) observed during the inspection. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and replace incorrect NFPA-704 signs. Submit photos to this department.

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

Site ID: 102120



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Direction  
Distance  
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Site

Database(s)

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**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 02/22/2017. The Diesel Fuel tank was observed without a material contents posting at the time of inspection.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
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 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42  
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.  
Violation Notes: Returned to compliance on 10/31/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
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 07/11/2019. OBSERVATION: The chemical inventory description page submitted for Motor Oil contained incorrect information. Quantity of lubricating oils is incorrect. CORRECTIVE ACTION: Owner/operator shall update the chemical inventory page for Motor Oil and submit to the statewide information management system at <http://cers.calepa.ca.gov>. Missing information may be found by looking at the chemical safety data sheet. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Coolant and ATF. CORRECTIVE ACTION: Owner/operator shall complete a chemical inventory page for all reportable hazardous materials on site and submit to the statewide information management system at

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EDR ID Number  
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**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

http://cers.calepa.ca.gov.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed one red metal 55 gallon drum containing a liquid without product labels. The drum was located across from the maintenance shop, outside next to a storage container. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous materials containers are labeled with a product name. Submit photos to this department.

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

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
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 amend the SPCC Plan within 6 months: 1. When the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential. AND/OR 2. To include more effective proven technology at the time of the 5-year SPCC Plan review and evaluation.  
Violation Notes: Returned to compliance on 07/12/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-31-2016  
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 business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 01/12/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)  
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.  
Violation Notes: Returned to compliance on 07/12/2019.

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

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

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 01-28-2015  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 10/31/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 05-09-2019  
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 the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 07/11/2019. OBSERVATION: The Business Activities page included in the hazardous materials business plan contained incorrect information. Specifically, for the question "Does your facility own or operate aboveground petroleum storage tanks or containers..." the facility marked "no". CORRECTIVE ACTION: Complete and submit an updated Business Activities page in the statewide information management system at <http://cers.calepa.ca.gov>. Please mark "yes" for the APSA storage question on the Business Activities page.

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

Site ID: 102120  
Site Name: California TrusFrame LLC  
Violation Date: 10-01-2018  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 11/06/2018. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-12-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-12-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-28-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-09-2019  
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: 05-09-2019  
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: 05-09-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health

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Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 08-28-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-31-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-31-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Enforcement Action:

Site ID: 102120  
Site Name: California TrusFrame LLC  
Site Address: 23665 CAJALCO RD  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 01-28-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 102120  
Site Name: California TrusFrame LLC  
Site Address: 23665 CAJALCO RD  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 01-28-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 102120  
Facility Name: California TrusFrame LLC  
Env Int Type Code: HWG  
Program ID: 10690456  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.837580  
Longitude: -117.250340

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Jason Ward  
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: 23665 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kevin Smallwood  
Entity Title: Environmental Health & Safety Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation  
Entity Name: California Trusframe 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: Property Owner  
Entity Name: Excelsior Capital Partners  
Entity Title: Not reported  
Affiliation Address: 23665 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 657-7491

Affiliation Type Desc: Environmental Contact  
Entity Name: Jason Ward  
Entity Title: Not reported  
Affiliation Address: 23665 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: California Trusframe LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (951) 657-7491

Affiliation Type Desc: Owner/Operator  
Entity Name: California Trusframe LLC  
Entity Title: Operator  
Affiliation Address: 23665 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: California Trusframe LLC  
Entity Title: Not reported  
Affiliation Address: 23665 Cajalco Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 657-7491

**HWTS:**

Name: CALIFORNIA TRUSFRAME LLC  
Address: 23665 CAJALCO RD  
Address 2: Not reported  
City,State,Zip: PERRIS, CA 925700000  
EPA ID: CAL000139275  
Inactive Date: Not reported  
Create Date: 06/05/1997  
Last Act Date: 08/25/2020  
Mailing Name: Not reported  
Mailing Address: 23665 CAJALCO RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PERRIS, CA 925708181  
Owner Name: CALIFORNIA TRUSFRAME LLC  
Owner Address: 23665 CAJALCO RD  
Owner Address 2: Not reported  
Owner City,State,Zip: PERRIS, CA 925700000  
Contact Name: KEVIN SMALLWOOD  
Contact Address: 23665 CAJALCO RD  
Contact Address 2: Not reported  
City,State,Zip: PERRIS, CA 92570

**NAICS:**

EPA ID: CAL000139275  
Create Date: 2004-10-20 10:23:57.043  
NAICS Code: 321214  
NAICS Description: Truss Manufacturing  
Issued EPA ID Date: 1997-06-05 00:00:00  
Inactive Date: Not reported  
Facility Name: CALIFORNIA TRUSFRAME LLC  
Facility Address: 23665 CAJALCO RD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**S113076151**

Facility Address 2: Not reported  
 Facility City: PERRIS  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 925700000

**A4**  
**SSE**  
 < 1/8  
 0.008 mi.  
 42 ft.

**CALIFORNIA TRUSFRAME LLC**  
**23665 CAJALCO RD**  
**PERRIS, CA 92570**

**RCRA NonGen / NLR**

**1024793484**  
**CAL000139275**

**Site 4 of 4 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**1504 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 1997-06-05 00:00:00  
 Handler Name: CALIFORNIA TRUSFRAME LLC  
 Handler Address: 23665 CAJALCO RD  
 Handler City,State,Zip: PERRIS, CA 92570-0000  
 EPA ID: CAL000139275  
 Contact Name: KEVIN SMALLWOOD  
 Contact Address: 23665 CAJALCO RD  
 Contact City,State,Zip: PERRIS, CA 92570  
 Contact Telephone: 951-657-7491  
 Contact Fax: 951-657-0486  
 Contact Email: KSMALLWOOD@CALTRUSFRAME.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: 23665 CAJALCO RD  
 Mailing City,State,Zip: PERRIS, CA 92570-8181  
 Owner Name: CALIFORNIA TRUSFRAME LLC  
 Owner Type: Other  
 Operator Name: KEVIN SMALLWOOD  
 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: ---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**1024793484**

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:	2018-11-20 16:31:26.0
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:	CALIFORNIA TRUSFRAME LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23665 CAJALCO RD
Owner/Operator City,State,Zip:	PERRIS, CA 92570-0000
Owner/Operator Telephone:	951-657-7491
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEVIN SMALLWOOD
Legal Status:	Other
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA TRUSFRAME LLC (Continued)**

**1024793484**

Date Ended Current: Not reported  
Owner/Operator Address: 23665 CAJALCO RD  
Owner/Operator City,State,Zip: PERRIS, CA 92570  
Owner/Operator Telephone: 951-657-7491  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-06-05 00:00:00.0  
Handler Name: CALIFORNIA TRUSFRAME LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 321214  
NAICS Description: TRUSS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B5**  
**ESE**  
**< 1/8**  
**0.097 mi.**  
**510 ft.**

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

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

**Site 1 of 2 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1499 ft.**

ENVIROSTOR:  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE CONTINUATION HIGH SCHOOL (Continued)**

**S105628757**

Assembly: 61  
Senate: 31  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.8217  
Longitude: -117.204  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic Aldrin Chlordane DDD DDE DDT Dieldrin Endosulfan Endrin HCH  
(alpha HCH (beta HCH (gamma) Lindane HCH-technical Heptachlor  
Heptachlor epoxide Mirex Toxaphene  
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30309-NO  
30313-NO 30314-NO 30315-NO 30316-NO 30207-NO 30400-NO 30261-NO  
30043-NO 30308-NO 30023-NO  
Potential Description: SOIL  
Alias Name: MORGAN STREET HIGH SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: VAL VERDE CONTINUATION HIGH SCHOOL  
Alias Type: Alternate Name  
Alias Name: VAL VERDE UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: VAL VERDE USD-CONTINUATION SCHOOL  
Alias Type: Alternate Name  
Alias Name: VAL VERDE USD-PRPSD VAL VERDE CONT. HS  
Alias Type: Alternate Name  
Alias Name: 404242  
Alias Type: Project Code (Site Code)  
Alias Name: 404250  
Alias Type: Project Code (Site Code)  
Alias Name: 33010050  
Alias Type: Envirostor ID Number  
Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE CONTINUATION HIGH SCHOOL (Continued)**

**S105628757**

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

SCH:

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

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: 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

**B6**  
**ESE**  
**1/8-1/4**  
**0.131 mi.**  
**693 ft.**

**VAL VERDE USD**  
**975 MORGAN ST**  
**PERRIS, CA 92571**  
**Site 2 of 2 in cluster B**

**CERS HAZ WASTE** **S113047160**  
**HAZNET** **N/A**  
**CERS**  
**HWTS**

**Relative:**  
**Lower**  
**Actual:**  
**1498 ft.**

CERS HAZ WASTE:  
 Name: VAL VERDE USD  
 Address: 975 MORGAN ST  
 City,State,Zip: PERRIS, CA 92571  
 Site ID: 165417  
 CERS ID: 10317616  
 CERS Description: Hazardous Waste Generator

HAZNET:  
 Name: VAL VERDE USD  
 Address: 975 MORGAN ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL VERDE USD (Continued)

S113047160

Address 2:	Not reported
City,State,Zip:	PERRIS, CA 925713103
Contact:	PETER DAVENPORT
Telephone:	9519406107
Mailing Name:	Not reported
Mailing Address:	975 W MORGAN ST
Year:	2019
Gepaid:	CAL000065979
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.50040
Year:	2019
Gepaid:	CAL000065979
TSD EPA ID:	CAD028409019
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04000
Year:	2019
Gepaid:	CAL000065979
TSD EPA ID:	CAD028409019
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25000
Year:	2019
Gepaid:	CAL000065979
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000
Year:	2013
Gepaid:	CAL000065979
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0045
Year:	2013
Gepaid:	CAL000065979
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0935
Year:	2013
Gepaid:	CAL000065979
TSD EPA ID:	NVT330010000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL VERDE USD (Continued)

S113047160

CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0345
Year:	2013
Gepaid:	CAL000065979
TSD EPA ID:	NVT330010000
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.198
Year:	2006
Gepaid:	CAL000065979
TSD EPA ID:	CAD008252405
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	R01 - Recycler
Tons:	0.06255
Year:	1995
Gepaid:	CAL000065979
TSD EPA ID:	CAD093459485
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.018

[Click this hyperlink](#) while viewing on your computer to access 1 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2013
Gen EPA ID:	CAL000065979
Shipment Date:	20130402
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130405
Manifest ID:	011036778JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSD EPA ID:	Not reported
TSD EPA Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0935
Waste Quantity:	187
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL VERDE USD (Continued)

S113047160

Additional Code 5:	Not reported
Shipment Date:	20130402
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130405
Manifest ID:	011036778JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
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:	20130402
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130411
Manifest ID:	011036779JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0345
Waste Quantity:	69
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:	20130402
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130411
Manifest ID:	011036779JJK
Trans EPA ID:	CAR000206086

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL VERDE USD (Continued)

S113047160

Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
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:	20130402
Creation Date:	1/21/2016 22:15:11
Receipt Date:	Not reported
Manifest ID:	011036777JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.031
Waste Quantity:	62
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:	20130402
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130411
Manifest ID:	011036779JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL VERDE USD (Continued)

S113047160

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
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:	20130402
Creation Date:	1/21/2016 22:15:11
Receipt Date:	Not reported
Manifest ID:	011036777JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D035
Meth Code:	- Not reported
Quantity Tons:	0.0415
Waste Quantity:	83
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:	20130402
Creation Date:	1/21/2016 22:15:11
Receipt Date:	Not reported
Manifest ID:	011036777JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	0.018
Waste Quantity:	36
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL VERDE USD (Continued)

S113047160

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130402
Creation Date:	1/21/2016 22:15:11
Receipt Date:	Not reported
Manifest ID:	011036777JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	U154
Meth Code:	- Not reported
Quantity Tons:	0.081
Waste Quantity:	162
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:	20130402
Creation Date:	10/22/2013 22:15:05
Receipt Date:	20130411
Manifest ID:	011036779JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.066
Waste Quantity:	20
Quantity Unit:	G
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:	1995
Gen EPA ID:	CAL000065979
Shipment Date:	19950607

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL VERDE USD (Continued)

S113047160

Creation Date: 10/24/1995 0:00:00  
Receipt Date: 19950614  
Manifest ID: 95516223  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: ILD984908202  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD093459485  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.018  
Waste Quantity: 5  
Quantity Unit: G  
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: 19950322  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950327  
Manifest ID: 95165031  
Trans EPA ID: CAT080016116  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.38  
Waste Quantity: 100  
Quantity Unit: G  
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: 2006  
Gen EPA ID: CAL000065979

Shipment Date: 20060124  
Creation Date: 5/5/2006 18:31:40  
Receipt Date: 20060201  
Manifest ID: 24841314  
Trans EPA ID: CAR000065599  
Trans Name: ENVIRONMENTAL MANAGEMENT TECH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE USD (Continued)**

**S113047160**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: CAD008252405  
TSDf Alt Name: Not reported  
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
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

**CERS:**

Name: VAL VERDE USD  
Address: 975 MORGAN ST  
City,State,Zip: PERRIS, CA 92571  
Site ID: 165417  
CERS ID: 10317616  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 04-30-2019  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 05/21/2019. OBSERVATION: Observed facility shipping non-RCRA hazardous waste off site. No consolidated manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain previous records of waste disposal. Owner/operator shall maintain records of hazardous waste transport and disposal on site for at least 3 years.

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

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 10-20-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 09/27/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE USD (Continued)**

**S113047160**

Violation Source: CERS

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 06-03-2019  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 06/25/2019. OBSERVATION: Observed secondary containment pallet in hazardous waste storage area not maintained clean and free of debris. CORRECTIVE ACTION: Owner/operator maintain secondary containment clean and free of debris, and manage according to Title 22 hazardous waste regulations.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 03-15-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 10/27/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 09-12-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 09/27/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 04-30-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE USD (Continued)**

**S113047160**

Violation Notes: Returned to compliance on 06/25/2019. OBSERVATION: Observed 55 gallon drums in hazardous waste storage area that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words "hazardous waste", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.

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

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 04-30-2019  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 06/25/2019. OBSERVATION: Observed secondary containment pallet in hazardous waste storage area not maintained clean and free of debris. CORRECTIVE ACTION: Owner/operator maintain secondary containment clean and free of debris, and manage according to Title 22 hazardous waste regulations.

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

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 08-09-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 09/27/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 04-30-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 05/21/2019. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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VAL VERDE USD (Continued)

S113047160

the past 3 years. Manifests shall be made available for inspection.

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

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 04-30-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 08/20/2019. OBSERVATION: Observed 55 gallon drum labeled as used absorbent with an accumulation start date of 10/23/2017. Observed 55 gallon drum containing used filters without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date, or 1 year for used filters. Owner/operator shall have used absorbent hazardous waste properly hauled off site by a registered hazardous waste transporter.

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

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 06-03-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
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 06/24/2019. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected for missing site map information. No resubmission was observed. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov>. Business plans shall be reviewed and certified on at least an annual basis.

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

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 03-15-2016  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE USD (Continued)**

**S113047160**

Violation Notes: Returned to compliance on 10/27/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 06-03-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 08/20/2019. OBSERVATION: Observed 55 gallon drum labeled as used absorbent with an accumulation start date of 10/23/2017. Observed 55 gallon drum containing used filters without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date, or 1 year for used filters. Owner/operator shall have used absorbent hazardous waste properly hauled off site by a registered hazardous waste transporter.

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

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 06-03-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/25/2019. OBSERVATION: Observed 55 gallon drums in hazardous waste storage area that were missing proper labels. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.

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

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 06-03-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE USD (Continued)**

**S113047160**

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/24/2019. OBSERVATION: The site map submitted into the statewide information management system does not match the facility. Specifically, the site map submitted is missing the locations of the water and gas shutoffs, and emergency response equipment (i.e. fire extinguishers, spill kit, etc.). The legend indicates icons for the utility shutoffs however the icons are not on the map. Please update and resubmit. CORRECTIVE ACTION: Owner/operator shall complete a new annotated site map which includes all elements outlines in CA Health and Safety Code and submit into the statewide information management system at <http://cers.calepa.ca.gov>.

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

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 04-30-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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 06/24/2019. OBSERVATION: The annual business plan certification submitted in the statewide information management system was rejected. No resubmission was observed. CORRECTIVE ACTION: Owner/Operator shall submit an updated business plan in the statewide information management system at <http://cers.calepa.ca.gov>. Business plans shall be reviewed and certified on at least an annual basis.

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

Site ID: 165417  
Site Name: Val Verde USD  
Violation Date: 10-27-2016  
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 09/27/2018.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VAL VERDE USD (Continued)

S113047160

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a school district headquarters that generates used oil, used antifreeze, and used filters.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a school district headquarters that handles compressed gas cylinders and fertilizers. Facility has one 4,000 gallon diesel tank and one 1,000 gallon gasoline tank that are both currently empty and are in the process of being removed. Contact this department to arrange proper removal prior to any working or removal being done to the aboveground storage tanks. Note: once tanks are removed, CERS will need to be updated within 30 days of the changes including the site map and hazardous materials inventory.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-03-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-03-2019
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:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-09-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-12-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE USD (Continued)**

**S113047160**

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

Eval General Type: Other/Unknown  
Eval Date: 10-20-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-27-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 10-27-2016  
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: 165417  
Site Name: Val Verde USD  
Site Address: 975 MORGAN ST  
Site City: PERRIS  
Site Zip: 92571  
Enf Action Date: 03-15-2016  
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

Coordinates:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE USD (Continued)**

**S113047160**

Site ID: 165417  
Facility Name: Val Verde USD  
Env Int Type Code: HWG  
Program ID: 10317616  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.837590  
Longitude: -117.247530

**Affiliation:**

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

Affiliation Type Desc: Operator  
Entity Name: A. Daniel Whitfield  
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) 940-6107

Affiliation Type Desc: Document Preparer  
Entity Name: Mesina Brimmer  
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: A. Daniel Whitfield  
Entity Title: Director of Risk Management  
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: Val Verde Unified School Dist  
Entity Title: Not reported  
Affiliation Address: 975 E Morgan Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE USD (Continued)**

**S113047160**

Affiliation Zip: 92571  
Affiliation Phone: (951) 940-6100

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 975 E Morgan Rd  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92571  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Val Verde USD  
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: Darrin Watters  
Entity Title: Not reported  
Affiliation Address: 975 W. Morgan Street  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92571  
Affiliation Phone: Not reported

**HWTS:**

Name: VAL VERDE USD  
Address: 975 MORGAN ST  
Address 2: Not reported  
City,State,Zip: PERRIS, CA 92371  
EPA ID: CAL000065979  
Inactive Date: Not reported  
Create Date: 03/11/1992  
Last Act Date: 08/12/2020  
Mailing Name: Not reported  
Mailing Address: 975 W MORGAN ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PERRIS, CA 925713103  
Owner Name: VAL VERDE USD  
Owner Address: 975 W MORGAN ST  
Owner Address 2: Not reported  
Owner City,State,Zip: PERRIS, CA 925713103  
Contact Name: PETER DAVENPORT  
Contact Address: 975 W MORGAN ST  
Contact Address 2: Not reported  
City,State,Zip: PERRIS, CA 92571

**NAICS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VAL VERDE USD (Continued)**

**S113047160**

EPA ID: CAL000065979  
Create Date: 2002-03-14 16:36:27.000  
NAICS Code: 61111  
NAICS Description: Elementary and Secondary Schools  
Issued EPA ID Date: 1992-03-11 00:00:00  
Inactive Date: Not reported  
Facility Name: VAL VERDE USD  
Facility Address: 975 MORGAN ST  
Facility Address 2: Not reported  
Facility City: PERRIS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92371

**C7  
NW  
1/8-1/4  
0.175 mi.  
922 ft.**

**JOE'S 76  
19248 HARVILL AVE  
PERRIS, CA 92570  
Site 1 of 3 in cluster C**

**UST U004009982  
N/A**

**Relative:  
Higher**

RIVERSIDE CO. UST:

**Actual:  
1518 ft.**

Name: JOE'S 76  
Address: 19248 HARVILL AVE  
City,State,Zip: PERRIS, CA 92570  
Region: RIVERSIDE  
Total Tanks: 6

UST:

Name: JOE'S 76  
Address: 19248 HARVILL AVE  
City,State,Zip: PERRIS, CA 92570  
Facility ID: Not reported  
Permitting Agency: Riverside County Department of Environmental Health  
Latitude: 33.84148  
Longitude: -117.2547

Name: JOE'S 76  
Address: 19248 HARVILL AVE  
City,State,Zip: PERRIS, CA 92570  
Facility ID: Not reported  
Permitting Agency: Riverside County Department of Environmental Health  
Latitude: 33.84148  
Longitude: -117.2547

Name: JOE'S 76  
Address: 19248 HARVILL AVE  
City,State,Zip: PERRIS, CA 92570  
Facility ID: Not reported  
Permitting Agency: Riverside County Department of Environme  
Latitude: 33.84148  
Longitude: -117.2547

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**C8  
NW  
1/8-1/4  
0.175 mi.  
922 ft.**

**JOE'S 76  
19248 HARVILL AVE  
PERRIS, CA 92570  
Site 2 of 3 in cluster C**

**CERS HAZ WASTE S113145481  
CERS TANKS N/A  
CERS**

**Relative:  
Higher  
Actual:  
1518 ft.**

**CERS HAZ WASTE:**  
Name: JOE'S 76  
Address: 19248 HARVILL AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 395517  
CERS ID: 10327489  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
Name: JOE'S 76  
Address: 19248 HARVILL AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 395517  
CERS ID: 10327489  
CERS Description: Underground Storage Tank

**CERS:**  
Name: JOE'S 76  
Address: 19248 HARVILL AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 395517  
CERS ID: 10327489  
CERS Description: Chemical Storage Facilities

**Violations:**  
Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-12-2019  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 06/12/2019. OBSERVATION: Observed L30 E85 STP DW sensor fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Corrected on site. Technician replaced and retested the sensor.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 08-23-2019  
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)  
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.  
Violation Notes: Returned to compliance on 04/10/2020. See inspection from 6/12/19.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 07-11-2013  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
Violation Description: UST Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/11/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 08-23-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 08/23/2019. See inspection from 6/12/19.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-14-2016  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)  
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.  
Violation Notes: Returned to compliance on 06/14/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-12-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 08/23/2019. OBSERVATION: Observed 55 gallon drum containing used absorbent without lock ring properly in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed with locking ring or other seal in place when not adding/removing liquid/volatile hazardous waste.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-07-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 06/27/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 08-23-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Returned to compliance on 09/04/2019. OBSERVATION: Observed that Designated Operator inspections are being improperly performed. The DO inspection for July only had a partial alarm history and the tank set up was not attached. Also the report was not signed by the owner/operator. CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-26-2020  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 06/26/2020. OBSERVATION: Observed 304 in E85 Fill fail to activate an audible and visual alarm when tested. Observed a 208 sensor in vent sump. Sensor is not compatible with E85. Tech replaced with 323 sensor. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable E85 304 and certify that sensor will activate an audible visual alarm when a leak is detected. Corrected on

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

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

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 07-10-2014  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 10/28/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-12-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 08/23/2019. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted near the entrance to the facility. Submit photos to this department.

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

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-12-2019  
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)  
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.  
Violation Notes: Returned to compliance on 04/10/2020. OBSERVATION: Observed E85 tank is only monitored by a 420 sensor in the annular space. The E85 tank is part of a VPH system that was installed after 2004. CORRECTIVE ACTION: Owner/operator shall maintain the VPH system so that the annular space of the E85 tank can detect a leak at the earliest opportunity. The E85 annular space must be monitored by either vacuum or pressure since the primary containment is steel.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

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

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-14-2016  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 07/14/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-14-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 07/14/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-12-2019  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 04/10/2020. OBSERVATION: Owner/operator failed to comply with all the required operating permit conditions. The owner/operator failed to have an accurate UST system monitoring plans submitted in CERS and available on site as the operating permit requires. Refer to violation #2010013 and/or 2030041 for details. CORRECTIVE ACTION: Owner/operator shall maintain on site a complete and accurate monitoring plan that has been accepted in CERS as required as part of the the operating permit condition.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 07-11-2013  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 07/11/2013.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-14-2016  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.  
Violation Notes: Returned to compliance on 07/14/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 07-10-2014  
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 10/28/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-14-2016  
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20  
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.  
Violation Notes: Returned to compliance on 07/14/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 07-10-2014  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Chapter 15, Section(s) 66265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 10/28/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-14-2016  
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)

Violation Description: Failure to use a DTSC registered hazardous waste transporter to transport hazardous waste or transporting hazardous waste without being a DTSC registered hazardous waste transporter.  
Violation Notes: Returned to compliance on 07/14/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-12-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 08/20/2019. OBSERVATION: Observed UST Monitoring Plan(s) for E85 tank to be inaccurate and/or missing information. E85 in CERS states the annular space is dry. UST Monitoring Plan is not approved as submitted. CORRECTIVE ACTION: Owner/operator shall make the following corrections to the UST Monitoring Plan(s) and submit in CERS. The E85 tank is part of a VPH system and the annular space shall be monitored by vacuum or pressure.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-14-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 07/14/2016. Hazardous waste is not stored in a secure location.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-12-2019  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)

Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 06/12/2019. OBSERVATION: Observed sensor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

located in E85 STP DW fail to function properly when tested. Sensor failed to sound an audible/visual alarm and shut down the turbine.  
CORRECTIVE ACTION: Owner/operator shall repair/replace failed leak detection equipment and certify that equipment functions properly.  
\*\*Corrected on site\*\*

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

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-26-2020  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 06/26/2020. OBSERVATION: Observed E85 LLD fail to detect a 3.0 gallon per hour leak and restrict or shut off flow of product when tested. CORRECTIVE ACTION: Owner/operator shall repair/replace failed leak detector and certify that leak detector is capable of detecting a 3.0 gallon per hour leak and slowing/stopping the flow of product. 48 hour notification required to be submitted to this Department prior to re-testing failed leak detector. Leak detector repaired, replaced, and retested at the time of inspection.

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

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 08-23-2019  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 04/10/2020. See inspection from 6/12/19.

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

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-07-2018  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 06/07/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 08/09/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-12-2019  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 08/20/2019. OBSERVATION: Observed UST tank information pages submitted in CERS to be inaccurate and/or missing information. All of the tanks (5 tanks) except the E85 tank, are double walled fiberglass tanks. The primary tank containment is fiberglass and the tank manufacturer needs to be corrected. CORRECTIVE ACTION: Owner/operator shall make the corrections noted above to the UST tank information pages and re-submit updated forms in CERS.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 07-10-2014  
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171  
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.  
Violation Notes: Returned to compliance on 10/28/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-12-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Violation Notes: liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Returned to compliance on 09/04/2019. OBSERVATION: The designated operator failed to document all the alarms from the attached alarm history on the June 2019 designated operator monthly inspection report(s) and failed to check that they were responded to appropriately. The missing alarms include: S2 on 5/8/19, 5/18/19, 5/31/19. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. CORRECTIVE ACTION: Owner/operator shall ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. Smart sensors shall be included in the monthly alarm history report that is printed each month and all smart sensor alarms shall be properly documented and responded to.

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

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-12-2019  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 06/12/2019. OBSERVATION: Observed 208 sensors in both 87 fill sumps to be laying flat (horizontally) on the bottom of the containment sump and not positioned at a location to detect a leak at the earliest possible opportunity. Also observed several of the 208 sensors in the UDCs positioned diagonally in the containment. When I arrived on site, the technician, Paulo, was performing the SB 989 test. Paulo stated that he did not move the sensors in either of the 87 fill sumps. He stated the sensors were in the same position from when he arrived on site. The 208 sensors in the 87 fill sumps did not go into alarm during the SB 989 test but did go into alarm when tested during the monitoring certification. CORRECTIVE ACTION: Owner/operator shall ensure all containment sump sensors are properly positioned/location in order to detect a leak from the primary containment at the earliest possible opportunity. This is a Class 1 violation and an Administrative Enforcement Hearing will be [Truncated]

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

Site ID: 395517

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Site Name: Joe's 76  
Violation Date: 06-29-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.  
Violation Notes: Returned to compliance on 08/09/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 06-14-2016  
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)  
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.  
Violation Notes: Returned to compliance on 07/14/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Violation Date: 07-10-2014  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.  
Violation Notes: Returned to compliance on 10/28/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-07-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-09-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-12-2019  
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: 06-12-2019  
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: 06-12-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-14-2016  
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: 06-14-2016  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Eval Date: 06-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-29-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2019
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:	08-23-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-23-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of all three inspections from 6/12/19 were given to the owner Mrs. Sedrak.
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-09-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Eval Program: UST  
Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 10-28-2014  
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: 10-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

**Enforcement Action:**

Site ID: 395517  
Site Name: Joe's 76  
Site Address: 19248 HARVILL AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 07-10-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: HW  
Enf Action Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Site Address: 19248 HARVILL AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 07-10-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 395517  
Site Name: Joe's 76  
Site Address: 19248 HARVILL AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 07-11-2013  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

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

Site ID: 395517  
Site Name: Joe's 76  
Site Address: 19248 HARVILL AVE  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 09-03-2019  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$1,000.00.  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: UST  
Enf Action Source: CERS

**Affiliation:**

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

Affiliation Type Desc: Identification Signer  
Entity Name: FAYEZ SEDRAK  
Entity Title: OWNER / OPERATOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: KAR&D First General Inland Mgt  
Entity Title: Not reported  
Affiliation Address: 19248 Harvill Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 265-7354

Affiliation Type Desc: Operator  
Entity Name: FAYEZ SEDRAK  
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) 940-9855

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Affiliation Type Desc: Property Owner  
Entity Name: KAR&D First General Inland Mgt  
Entity Title: Not reported  
Affiliation Address: 19248 Harvill Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 265-7354

Affiliation Type Desc: UST Permit Applicant  
Entity Name: FAYEZ SEDRAK  
Entity Title: OWNER / OPERATOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (951) 940-9855

Affiliation Type Desc: UST Property Owner Name  
Entity Name: KAR&D First General Inland Mgt  
Entity Title: Not reported  
Affiliation Address: 19248 HARVILL AVE. #B  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 940-9855

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: 19248 Harvill Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner  
Entity Name: JOE'S 76  
Entity Title: Not reported  
Affiliation Address: 19248 HARVILL AVE. #B  
Affiliation City: PERRIS  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOE'S 76 (Continued)**

**S113145481**

Affiliation Zip: 92570  
 Affiliation Phone: (951) 940-9855

Affiliation Type Desc: Environmental Contact  
 Entity Name: FAYEZ SEDRAK  
 Entity Title: Not reported  
 Affiliation Address: 19248 Harvill Ave  
 Affiliation City: Perris  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92570  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: JOE'S 76  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
 Entity Name: JOE'S 76  
 Entity Title: Not reported  
 Affiliation Address: 19248 HARVILL AVE. #B  
 Affiliation City: PERRIS  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92570  
 Affiliation Phone: (951) 940-9855

**C9  
 NW  
 1/8-1/4  
 0.175 mi.  
 922 ft.**

**JOE'S 76  
 19248 HARVILL AVE STE B  
 PERRIS, CA 92570  
 Site 3 of 3 in cluster C**

**RCRA NonGen / NLR 1024815602  
 CAL000314261**

**Relative:  
 Higher  
 Actual:  
 1518 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2006-12-14 00:00:00.0  
 Handler Name: JOE'S 76  
 Handler Address: 19248 HARVILL AVE STE B  
 Handler City,State,Zip: PERRIS, CA 92570-9494  
 EPA ID: CAL000314261  
 Contact Name: FAYEZ SEDRAK  
 Contact Address: 19248 HARVILL AVE STE B  
 Contact City,State,Zip: PERRIS, CA 92570  
 Contact Telephone: 951-940-9855  
 Contact Fax: 714-773-1658  
 Contact Email: MARKS76STATION@GMAIL.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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOE'S 76 (Continued)**

**1024815602**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19248 HARVILL AVE STE B
Mailing City,State,Zip:	PERRIS, CA 92570-9494
Owner Name:	JOE'S 76
Owner Type:	Other
Operator Name:	FAYEZ SEDRAK
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-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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE'S 76 (Continued)**

**1024815602**

Handler Date of Last Change: 2018-09-05 20:28:47.0  
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: JOE'S 76  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 19248 HARVILL AVE STE B  
Owner/Operator City,State,Zip: PERRIS, CA 92570-9494  
Owner/Operator Telephone: 951-940-9855  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: FAYEZ SEDRAK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 19248 HARVILL AVE STE B  
Owner/Operator City,State,Zip: PERRIS, CA 92570  
Owner/Operator Telephone: 951-940-9855  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-12-14 00:00:00.0  
Handler Name: JOE'S 76  
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: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOE'S 76 (Continued)**

**1024815602**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**D10**  
**WNW**  
**1/8-1/4**  
**0.191 mi.**  
**1006 ft.**

**SPEEDY LUBE LLC**  
**23261 CAJALCO RD**  
**PERRIS, CA 92570**

**RCRA NonGen / NLR**

**1026056187**  
**CAL000452374**

**Site 1 of 6 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**1525 ft.**

RCRA NonGen / NLR:		2020-01-30 00:00:00.0
Date Form Received by Agency:		
Handler Name:	SPEEDY LUBE LLC	
Handler Address:		23261 CAJALCO RD
Handler City,State,Zip:		PERRIS, CA 92570
EPA ID:		CAL000452374
Contact Name:		CHIDI UZUAKPUNWA
Contact Address:		15374 OBAN CIRCLE
Contact City,State,Zip:		MORENO VALLEY, CA 92551
Contact Telephone:		951-732-0095
Contact Fax:		888-552-1778
Contact Email:		EVENINGCROWN2@YAHOO.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:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		15374 OBAN CIRCLE
Mailing City,State,Zip:		MORENO VALLEY, CA 92551
Owner Name:		CHIDI UZUAKPUNWA
Owner Type:		Other
Operator Name:		CHIDI UZUAKPUNWA
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:		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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDY LUBE LLC (Continued)**

**1026056187**

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:	2020-02-10 17:54:20.0
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:	Owner
Owner/Operator Name:	CHIDI UZUAKPUNWA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15374 OBAN CIRCLE
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92551
Owner/Operator Telephone:	951-732-0095
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHIDI UZUAKPUNWA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15374 OBAN CIRCLE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SPEEDY LUBE LLC (Continued)**

**1026056187**

Owner/Operator City,State,Zip: MORENO VALLEY, CA 92551  
 Owner/Operator Telephone: 951-732-0095  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-01-30 00:00:00.0  
 Handler Name: SPEEDY LUBE 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: 811198  
 NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E11**  
**WSW**  
**1/8-1/4**  
**0.231 mi.**  
**1220 ft.**

**ECOLOGY RECYCLING SERVICES LLC**  
**23332 CAJALCO RD**  
**PERRIS, CA 92570**

**RCRA NonGen / NLR**

**1024860254**  
**CAL000428399**

**Site 1 of 6 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**1529 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2017-06-13 00:00:00.0  
 Handler Name: ECOLOGY RECYCLING SERVICES LLC  
 Handler Address: 23332 CAJALCO RD  
 Handler City,State,Zip: PERRIS, CA 92570  
 EPA ID: CAL000428399  
 Contact Name: REGINA CORONADO  
 Contact Address: 14150 VINE PL  
 Contact City,State,Zip: CERRITOS, CA 90703  
 Contact Telephone: 562-544-9860  
 Contact Fax: 562-483-4083  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**1024860254**

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
Owner Name:	ECOLOGY RECYCLING SERVICES, LLC
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
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:	2018-09-07 19:36:03.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**1024860254**

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 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

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

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**1024860254**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**E12**  
**WSW**  
**1/8-1/4**  
**0.231 mi.**  
**1220 ft.**

**ECOLOGY RECYCLING SERVICES LLC**  
**23332 CAJALCO RD**  
**PERRIS, CA 92570**  
 Site 2 of 6 in cluster E

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

**Relative:**  
**Higher**  
**Actual:**  
**1529 ft.**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Operator Name: Ecology Recycling Services LLC  
Operator Address: 14150 Vine Place  
Operator City: Cerritos  
Operator State: California  
Operator Zip: 90703  
Operator Contact: Regina Coronado  
Operator Contact Title: Compliance Manager  
Operator Contact Phone: 562-921-9974  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: gcoronado@ecoparts.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 562-544-9860  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

WDID: 8 33MR000070  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 01/14/2019  
Operator Name: Ecology Recycling Services LLC  
Operator Address: 14150 Vine Place  
Operator City: Cerritos  
Operator State: California  
Operator Zip: 90703

NPDES as of 03/2018:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Discharge Zip:	Not reported
Received Date:	08/07/2017
Processed Date:	08/10/2017
Status:	Active
Status Date:	08/10/2017
Place Size:	5.5
Place Size Unit:	Acres
Contact:	Regina Coronado
Contact Title:	Compliance Manager
Contact Phone:	562-921-9974
Contact Phone Ext:	Not reported
Contact Email:	gcoronado@ecoparts.com
Operator Name:	Ecology Recycling Services LLC
Operator Address:	14150 Vine Place
Operator City:	Cerritos
Operator State:	California
Operator Zip:	90703
Operator Contact:	Regina Coronado
Operator Contact Title:	Compliance Manager
Operator Contact Phone:	562-921-9974
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gcoronado@ecoparts.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	562-544-9860
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

**PROC:**

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

**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: 01/01/1900  
Effective Date: 08/10/2017  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

CERS ID: 857888  
CERS Description: Industrial Facility Storm Water

Violations:

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

Site ID: 531097  
Site Name: Ecology Recycling Services LLC  
Violation Date: 08-26-2019  
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit  
Violation Description: SWPPP  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

**Affiliation:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

**E13**  
**WSW**  
**1/8-1/4**  
**0.231 mi.**  
**1220 ft.**

**ECOLOGY AUTO PARTS INC**  
**23332 CAJALCO RD**  
**PERRIS, CA 92570**

**RCRA NonGen / NLR**

**1024827553**  
**CAL000357389**

**Site 3 of 6 in cluster E**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1529 ft.**

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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECOLOGY AUTO PARTS INC (Continued)**

**1024827553**

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:	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
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ECOLOGY AUTO PARTS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS INC (Continued)**

**1024827553**

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  
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

**E14**  
**WSW**  
**1/8-1/4**  
**0.231 mi.**  
**1220 ft.**

**ECOLOGY AUTO PARTS**  
**23332 CAJALCO RD**  
**PERRIS, CA 40703**  
**Site 4 of 6 in cluster E**

**CERS HAZ WASTE** **S121636026**  
**NPDES** **N/A**  
**CIWQS**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1529 ft.**

**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

NPDES:

Name: ECOLOGY AUTO PARTS  
Address: 23332 CAJALCO RD  
City,State,Zip: PERRIS, CA 40703  
Facility Status: Not reported  
NPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

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  
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 33I022658  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 06/02/2010  
Termination Date: 08/09/2012  
Expiration/Review Date: 01/01/1900  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

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: 01-14-2016  
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: 01-14-2016  
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: 01-14-2016  
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  
Site Name: Ecology Recycling Services, LLC  
Violation Date: 01-14-2016  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

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: 01-14-2016  
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: 01-14-2016  
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)  
Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.

Violation Notes: Returned to compliance on 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: 01-14-2016  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

Violation Date: 01-14-2016  
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

Site ID: 177550  
Site Name: Ecology Recycling Services, LLC  
Violation Date: 01-14-2016  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY AUTO PARTS (Continued)**

**S121636026**

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: 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: Facility Mailing Address  
Entity Name: Mailing Address  
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: 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: 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: 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

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

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**D15 TRAVEL ZONE**  
**WNW 23261 CAJALCO EXPRESSWAY**  
**1/8-1/4 PERRIS, CA 92570**  
**0.234 mi.**  
**1238 ft. Site 2 of 6 in cluster D**

**AST A100425392**  
**N/A**

**Relative:** AST:  
**Higher** Name: TRAVEL ZONE  
Address: 23261 CAJALCO EXPRESSWAY  
**Actual:** City/Zip: PERRIS,92570  
**1525 ft.** Certified Unified Program Agencies: Not reported  
Owner: Travel Zone Center  
Total Gallons: Not reported  
CERSID: 10208227  
Facility ID: 36830  
Business Name: TRAVEL ZONE  
Phone: 951 940-9200  
Fax: Not reported  
Mailing Address: 23261 Cajalco Expressway  
Mailing Address City: Perris  
Mailing Address State: CA  
Mailing Address Zip Code: 92570  
Operator Name: Ali Mazarei  
Operator Phone: 714 715-1685  
Owner Phone: 951 940-9200  
Owner Mail Address: 23261 Cajalco Expressway  
Owner State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRAVEL ZONE (Continued)**

**A100425392**

Owner Zip Code: 92570  
Owner Country: United States  
Property Owner Name: Travel Zone Center  
Property Owner Phone: 951 940-9200  
Property Owner Mailing Address: 23261 Cajalco Expressway  
Property Owner City: Perris  
Property Owner Stat : CA  
Property Owner Zip Code: 92570  
Property Owner Country: United States  
EPAID: CAL000331931

**D16**  
**WNW**  
**1/8-1/4**  
**0.234 mi.**  
**1238 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**1525 ft.**

**ARCO TRAVEL ZONE**  
**23261 CAJALCO EXPY**  
**PERRIS, CA 92570**  
**Site 3 of 6 in cluster D**

**CERS HAZ WASTE** **S113152420**  
**CERS TANKS** **N/A**  
**CHMIRS**  
**HAZNET**  
**CERS**  
**HWTS**

**CERS HAZ WASTE:**  
Name: TRAVEL ZONE  
Address: 23261 CAJALCO EXPRESSWAY  
City,State,Zip: PERRIS, CA 92570  
Site ID: 163254  
CERS ID: 10208227  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
Name: TRAVEL ZONE  
Address: 23261 CAJALCO EXPRESSWAY  
City,State,Zip: PERRIS, CA 92570  
Site ID: 163254  
CERS ID: 10208227  
CERS Description: Underground Storage Tank

**CHMIRS:**  
Name: Not reported  
Address: 23261 CAJALCO EXPRESSWAY  
City,State,Zip: PERRIS, CA  
OES Incident Number: 4-5215  
OES notification: 09/16/2014  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	630
Year:	2014
Agency:	Arco Travel Zone Center
Incident Date:	9/16/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	10
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:	Mechanical
Fatals:	No
Comments:	Not reported
Description:	Caller states a pressure leak on a pump dispenser occurred resulting in the release of 10 gallons of diesel onto concrete. RP company will handle the clean up. No waterways impacted.

**HAZNET:**

Name: ARCO TRAVEL ZONE  
Address: 23261 CAJALCO EXPY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Address 2:	Not reported
City,State,Zip:	PERRIS, CA 925709842
Contact:	ALI MAZAREI
Telephone:	9519409200
Mailing Name:	Not reported
Mailing Address:	23261 CAJALCO EXPY
Year:	2019
Gepaid:	CAL000331931
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22500
Year:	2019
Gepaid:	CAL000331931
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25000
Year:	2019
Gepaid:	CAL000331931
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.58380
Year:	2017
Gepaid:	CAL000331931
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000331931
Shipment Date:	20171011
Creation Date:	8/1/2018 18:30:51
Receipt Date:	20171020
Manifest ID:	017730538JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
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

**CERS:**

Name: TRAVEL ZONE  
Address: 23261 CAJALCO EXPRESSWAY  
City,State,Zip: PERRIS, CA 92570  
Site ID: 163254  
CERS ID: 10208227  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 07/24/2019. See initial inspection on 10/9/18.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-17-2015  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.  
Violation Notes: Returned to compliance on 03/24/2015.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Riverside County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 07/03/2019. OBSERVATION: Observed the presence of multiple hazardous waste violations at this facility. The presence of multiple violations indicates that inspections of the hazardous waste areas are not being conducted. CORRECTIVE ACTION: Owner/operator shall conduct weekly inspections of all hazardous waste storage areas.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 07/24/2019. See initial inspection on 10/9/18.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 05/22/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO TRAVEL ZONE (Continued)

S113152420

Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 04/26/2019. See inspection dated 1/23/10 and 1/25/19 for more details

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 03-29-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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 07/09/2018.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/24/2019. See initial inspection on 10/9/18.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-23-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Violation Notes: Returned to compliance on 07/02/2019. See initial inspection report on 10/9/2018

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-25-2014  
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 04/08/2014.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 07-02-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 12/04/2019.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2)

Violation Description: "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:  
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.  
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1."

Violation Notes: Returned to compliance on 07/02/2019. OBSERVATION: Facility is recycling used oil. No proper documentation observed during inspection. CORRECTIVE ACTION: Owner/operator shall complete proper certification for all used oil which is being recycled. Retain copies on site for a minimum of 3 years from date of disposal.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-17-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Violation Notes: audible/visual alarm when a leak is detected.  
Returned to compliance on 03/24/2015.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 07/24/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-23-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 07/24/2019. See initial inspection report on 10/9/2018  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.

Violation Notes: Returned to compliance on 05/22/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-25-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO TRAVEL ZONE (Continued)

S113152420

Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: Observed diesel fill spill bucket drain valve to be leaking and would not hold liquid. CORRECTIVE ACTION: Owner/operator shall repair/replace the leaking diesel spill bucket drain valve so that bucket is able to hold liquid and contain release until detected.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
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 the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.

Violation Notes: Returned to compliance on 07/24/2019.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-25-2019  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 01/25/2019. OBSERVATION: Observed light fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Corrected at time of inspection

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)

Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 09-24-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 10/28/2020. OBSERVATION: Current Certification of Financial Responsibility documents have not been submitted to the CUPA. CORRECTIVE ACTION: Owner/operator shall submit a current and complete Certification of Financial Responsibility in CERS.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
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 the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.  
Violation Notes: Returned to compliance on 07/24/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-17-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of line leak detector to detect a leak and/or failure of

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ARCO TRAVEL ZONE (Continued)

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audible and visual alarm.  
Violation Notes: Returned to compliance on 04/29/2015.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 09-24-2020  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Returned to compliance on 10/20/2020. OBSERVATION: Observed that the Designated Underground Storage Tank Operator Visual Inspection Reports are not being signed by the designated UST operator and the owner/operator. Also the smart sensors are not included in the alarm history. CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions. Owner/operator is required to sign the Designated UST Operator Visual Inspection Report within 48 hours to acknowledge any compliance issues and take appropriate corrective action to correct compliance issues.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-23-2019  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174  
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.  
Violation Notes: Returned to compliance on 07/03/2019. See initial inspection report on 10/9/2018  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 07-02-2019

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**ARCO TRAVEL ZONE (Continued)**

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Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 07/24/2019. OBSERVATION: Observed a 55 gallon drum containing used filters and absorbent on a containment pallet and the drum appears to be leaking a liquid into the secondary containment pallet. CORRECTIVE ACTION: Owner/operator shall have the contents of the 55 gallon drum placed into another drum that can contain the material or place the drum in an over-pack drum, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 07/24/2019. OBSERVATION: Observed a used oil waste tank on site with accumulation start date of 10/2/17, a 55 gallon drum with used pumps and nozzles with an accumulation date of 10/11/17, two 55 gallon drums of used filters ( one without a label the other with an accumulation date of 2/9/17, another 55 gallon drum was observed in the waste area without an accumulation date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have the used oil waste tank emptied and all four 55 gallon drums of hazardous waste properly hauled off site by a registered hazardous waste transporter.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other

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ARCO TRAVEL ZONE (Continued)

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method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Returned to compliance on 02/28/2018.

Violation Notes: Returned to compliance on 02/28/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)

Violation Description: Failure to submit a current UST Response Plan available on site.  
Violation Notes: Returned to compliance on 05/14/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-17-2015  
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 perform a five-year review of the SPCC plan.  
Violation Notes: Returned to compliance on 02/18/2015.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/24/2019. OBSERVATION: Observed an incomplete label on a 55 gallon drum in the waste are. The label was blank. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable. OBSERVATION: Observed one 55 gallon drum containing used filters and one 55 gallon black drum that was missing a proper label. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.

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

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**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-25-2019  
Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: Observed monitoring panel indicating an s-1 and interstitial monitoring of the 91 product line is not being properly maintained to detect a breach in the primary or secondary containment. CORRECTIVE ACTION: Owner/operator shall investigate cause of the s-1 failure and make the necessary repairs so that the interstitial monitoring of annular spaces is maintained such that a breach in the primary or secondary containment will be detected before the hazardous substance is released into the environment. Plans may be required for repairs; check with the HMMB area plan checker to determine if the submission of plans is necessary prior to starting repairs.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 07/20/2017.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-23-2019  
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 07/24/2019. OBSERVATION: Observed Helium tank not properly secured to a stationary object. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which

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ARCO TRAVEL ZONE (Continued)

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will prevent unauthorized fire, explosion, or release. Secure Helium tank to a stationary object.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-21-2020  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 01/21/2020. OBSERVATION: Observed liquid sensor in the 7/8 and 17/18 UDC fail to activate an audible and visual alarm when tested. CORRECTIVE ACTION: Owner/operator shall replace inoperable sensor in the UDC mentioned above and certify sensor functionality. Sensors replaced at time of inspection and certified to function properly.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 04/26/2019. See inspection dated 1/23/19 for more details.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-23-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: Observed Diesel

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ARCO TRAVEL ZONE (Continued)

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South and Diesel Center drain valves to be leaking and would not hold liquid. CORRECTIVE ACTION: Owner/operator shall repair/replace the leaking South and Center Diesel drain valves so that bucket is able to hold liquid and contain release until detected.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 05-10-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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 07/09/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 05-14-2018  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 05/22/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 05-14-2018  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293

Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 05/22/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-21-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.



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ARCO TRAVEL ZONE (Continued)

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Violation Notes: Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Returned to compliance on 07/07/2020. OBSERVATION: Observed all three Diesel tanks ( 1, 2, and 3) at the Truck Stop, drain valves to be leaking and would not hold liquid. CORRECTIVE ACTION: Owner/operator shall repair/replace the leaking Diesel drain valves so that is able to hold liquid and contain release until detected.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-23-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/24/2019. See initial inspection report on 10/9/2018  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-21-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/28/2020. OBSERVATION: Current Certification of Financial Responsibility documents have not been submitted to the CUPA. CORRECTIVE ACTION: Owner/operator shall submit a current and complete Certification of Financial Responsibility in CERS.

Violation Division: Riverside County Department of Env Health

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**ARCO TRAVEL ZONE (Continued)**

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Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-25-2014  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 02/25/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Violation Notes: Returned to compliance on 07/24/2019. OBSERVATION: Observed a small plastic bucket in the maintenance area containing a liquid (possibly used oil) without a lid and a 55 gallon drum containing used filters without a lid. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials closed, and manage according to Title 22 hazardous waste regulations. Submit a statement and supporting documentation (photos) explaining how this waste was managed to this department.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-25-2014  
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

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ARCO TRAVEL ZONE (Continued)

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Violation Notes: Waste, and starting accumulation date.  
Returned to compliance on 04/08/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-25-2014  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
Violation Description: UST Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 04/08/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have current UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 05/14/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 07/02/2019. OBSERVATION: Observed one 55 gallon drum without bung cap in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste. OBSERVATION: Observed one 55 gallon drum without lock ring properly in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed with locking ring or other seal in place when not adding/removing liquid/volatile hazardous waste. OBSERVATION: Observed one 55 gallon drum of used filters without cover/lid in place. CORRECTIVE ACTION: Owner/operator shall maintain all hazardous waste containers closed when not adding/removing hazardous waste.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-25-2019

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ARCO TRAVEL ZONE (Continued)

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Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/03/2019. OBSERVATION: Overfill prevention equipment inspection records were not available at the time of inspection. CORRECTIVE ACTION: Owner/operator shall maintain records of overfill prevention equipment inspections for 36 months. A copy shall be provided to this Department.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 07/03/2019. See initial inspection on 10/9/18.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 07-02-2019  
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 the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations.

Map ID  
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Distance  
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**ARCO TRAVEL ZONE (Continued)**

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5. Contents of the SPCC Plan.  
Returned to compliance on 07/24/2019.  
Violation Notes: Riverside County Department of Env Health  
Violation Division: APSA  
Violation Program: CERS  
Violation Source:

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Violation Description: Citation: Un-Specified  
Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 12/04/2019. See initial inspection on 10/9/18.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Violation Description: Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 05/14/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 03-04-2020  
Violation Description: Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional

Map ID  
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ARCO TRAVEL ZONE (Continued)

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engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 07/24/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-23-2019  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 07/24/2019. See initial inspection report on 10/9/2018  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 04/26/2019. See inspection dated 1/23/19 for more details.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases

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ARCO TRAVEL ZONE (Continued)

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including leaks, spills, and/or overfills.  
Returned to compliance on 05/14/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 05/14/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-23-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 07/03/2019. See initial inspection report on 10/9/2018  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
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ARCO TRAVEL ZONE (Continued)

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Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 07-02-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 07/24/2019. OBSERVATION: Observed an incomplete label on one 55 gallon drum labeled used oil and gasoline filters. Information missing included an accumulation start date and Generator name. CORRECTIVE ACTION: Owner/operator shall label hazardous waste containers with all the required information. Label shall include at least: the words ""hazardous waste"", generator name and address, accumulation start date, composition and physical state of waste, and hazardous property statement. Submit photos to this department, if applicable.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)  
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).  
Violation Notes: Returned to compliance on 05/22/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 07/24/2019. See initial inspection on 10/9/18.



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**ARCO TRAVEL ZONE (Continued)**

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 05-14-2018  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 05/22/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 07/03/2019. See initial inspection on 10/9/18.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 05-14-2018  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.  
Violation Notes: Returned to compliance on 05/22/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-23-2019  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: Observed Diesel Center Tank fail to detect a 3.0 gallon per hour leak and restrict or

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ARCO TRAVEL ZONE (Continued)

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shut off flow of product when tested. CORRECTIVE ACTION:  
Owner/operator shall repair/replace failed leak detector and certify  
that leak detector is capable of detecting a 3.0 gallon per hour leak  
and slowing/stopping the flow of product. 48 hour notification  
required to be submitted to this Department prior to re-testing failed  
leak detector. Leak detector shall be repaired/ replaced and retested  
so that LLD is fully operational. Only the Center Diesel LLD was  
tested at the time of inspection.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-17-2015  
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7,  
Section(s) 25290.1(d)

Violation Description: Failure of a UST system installed on or after July 1, 2004 to be  
designed and constructed so as to detect the entry of the liquid or  
vapor-phase of the hazardous substance stored in the primary  
containment into the secondary containment and capable of detecting  
water intrusion into the secondary containment.

Violation Notes: Returned to compliance on 03/24/2015.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-23-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,  
Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance  
with the requirements.

Violation Notes: Returned to compliance on 07/24/2019. See initial inspection report on  
10/9/2018

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter  
16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records  
of appropriate follow-up actions

Violation Notes: Returned to compliance on 07/26/2016. L-7 diesel annular alarm repairs  
were not documented.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

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ARCO TRAVEL ZONE (Continued)

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Violation Description: Chapter 12, Section(s) 66262.40(a)  
Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 07/03/2019. OBSERVATION: No manifests available during inspection. CORRECTIVE ACTION: Owner/operator shall obtain all manifests for hazardous waste shipments which occurred in the past 3 years. Manifests shall be made available for inspection.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-21-2020  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 01/21/2020. OBSERVATION: Observed 87 PLLD fail to detect a 3.0 gallon per hour leak and restrict or shut off flow of product when tested. CORRECTIVE ACTION: Owner/operator shall repair/replace failed leak detector and certify that leak detector is capable of detecting a 3.0 gallon per hour leak and slowing/stopping the flow of product. 48 hour notification required to be submitted to this Department prior to re-testing failed leak detector. Leak detector repaired, replaced, and retested at the time of inspection.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 05/22/2018.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/14/2018.

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Distance  
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**ARCO TRAVEL ZONE (Continued)**

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 07/24/2019. OBSERVATION: Observed used oil/fuel filters being stored improperly. Specifically, the filters was observed being stored in an open container with trash and other debris inside. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a stored, secure container.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-17-2015  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 04/29/2015.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-25-2014  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 04/08/2014.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

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**ARCO TRAVEL ZONE (Continued)**

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Violation Notes: Returned to compliance on 05/22/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 05-14-2018  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 05/22/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-17-2015  
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643  
Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).

Violation Notes: Returned to compliance on 04/29/2015.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 07/24/2019. See initial inspection on 10/9/18.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715  
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and

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**ARCO TRAVEL ZONE (Continued)**

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under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.

Violation Notes: Returned to compliance on 07/26/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-25-2014  
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections  
Violation Description: UST Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 04/08/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-21-2020  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

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Violation Notes: Returned to compliance on 10/20/2020. OBSERVATION: Observed Designated Operator inspections are being improperly performed. The Owner/Operator signature is missing on the reports and the Smart Sensors are not included in the alarm history reports. Also, DO training was last conducted on 1-16-19. CORRECTIVE ACTION: Owner/operator shall ensure that the Designated Operator is properly conducting inspections, noting observations, reviewing paperwork and alarm history reports, attaching required documentation and any other DO required functions. Owner/Operator shall sign the DO reports within 48 hours of the report being completed. DO training is overdue and must be completed annually.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 07/26/2016. Diesel fuel line PLLd failed testing.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 07-02-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 07/24/2019. OBSERVATION: Observed used oil/fuel filters being stored improperly. Specifically, the 55 gallon drum with used filters appears to be leaking and the label is not completely filled out. CORRECTIVE ACTION: Owner/operator shall store hazardous waste in a container that is in good condition and the drum shall be properly labeled.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow

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ARCO TRAVEL ZONE (Continued)

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to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 07/03/2019. See inspection from 1/25/19 for more details.

Violation Notes: Returned to compliance on 07/03/2019. See inspection from 1/25/19 for more details.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 163254

Site Name: TRAVEL ZONE

Violation Date: 02-10-2016

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 07/26/2016.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 163254

Site Name: TRAVEL ZONE

Violation Date: 01-29-2018

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 05/22/2018.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 163254

Site Name: TRAVEL ZONE

Violation Date: 07-02-2019

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 comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the



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ARCO TRAVEL ZONE (Continued)

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appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years.  
3. Keep comparison records.  
Returned to compliance on 07/24/2019.

Violation Notes: Returned to compliance on 07/24/2019.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 05/14/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-21-2020  
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712  
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.  
Violation Notes: Returned to compliance on 09/24/2020. OBSERVATION: Owner/operator failed to comply with all the required operating permit conditions. The owner/operator failed to have an accurate UST system monitoring plans submitted in CERS and available on site as the operating permit requires. Refer to violation #2010013 and/or 2030041 for details. CORRECTIVE ACTION: Owner/operator shall maintain on site a complete and accurate monitoring plan that has been accepted in CERS as required as part of the the operating permit condition. The last CERS submittal was in 2018. CERS must be updated and submitted annually.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 07-02-2019  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 12/04/2019. See initial inspection on 1/23/19.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-25-2014  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

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**ARCO TRAVEL ZONE (Continued)**

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Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 02/25/2014.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 163254

Site Name: TRAVEL ZONE

Violation Date: 01-23-2019

Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 12/04/2019. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted at car wash building, entrance to CO2 room, and faded sign outside near CO2 tank shall be replaced. Submit photos to this department.

Violation Division: Riverside County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 163254

Site Name: TRAVEL ZONE

Violation Date: 01-23-2019

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 04/26/2019. OBSERVATION: Observed 208 sensor in the South Diesel Fill Sump fail to activate an audible and visual alarm when tested. Also the overfill light did not visually alarm. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable 208 sensor in the South Diesel Fill Sump and certify that sensor will activate an audible visual alarm when a leak is detected. Owner/Operator shall repaired/replace overfill light so that it is fully operational.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 163254

Site Name: TRAVEL ZONE

Violation Date: 02-17-2015

Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 04/29/2015.

Violation Division: Riverside County Department of Env Health

Violation Program: UST

Violation Source: CERS

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ARCO TRAVEL ZONE (Continued)

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Site Name: TRAVEL ZONE  
Violation Date: 02-17-2015  
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 comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.  
Violation Notes: Returned to compliance on 04/29/2015.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 12/04/2019. OBSERVATION: Observed faded NFPA-704 signs located outside near the door closest to the CO2 tank. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department. OBSERVATION: Required NFPA-704 signs were not posted. CORRECTIVE ACTION: Owner/operator shall research chemical safety data sheets and post proper NFPA-704 signs. Signs shall be posted on the Lube/ Car wash building and at the entrance into the room containing the CO2 tank. Submit photos to this department.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: HSC 6.7 25290.1(e)2 - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)2  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is

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ARCO TRAVEL ZONE (Continued)

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Violation Notes: released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Returned to compliance on 04/26/2019. See inspection dated 1/25/19 for more details.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 07-02-2019  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 07/24/2019. . OBSERVATION: Observed 55 gallon drum containing used filters and absorbent on site without an accumulation start date. CORRECTIVE ACTION: Owner/operator shall ensure all hazardous wastes are transported off site within 180 days of the accumulation start date. Owner/operator shall have 55 gallon drum with used filters and absorbent hazardous waste properly hauled off site by a registered hazardous waste transporter.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-21-2020  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.

Violation Notes: Returned to compliance on 07/07/2020. OBSERVATION: Observed 304 sensor for the 87 fill( L2) fail to activate an audible and visual alarm when tested. Liquid sensor alarmed for "fuel" instead of "Low Liquid". Tech stated the 2 to1 Sensor Input box needs to be replaced. CORRECTIVE ACTION: Owner/operator shall repair/replace inoperable sensor box and certify that sensor will activate an audible visual alarm when a leak is detected. \*\*Note\*\* S9 vacuum sensor was replaced, 304 at UDC 17/18 and 304 at UDC 7/8 were replaced and tested.

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 04-18-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local

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ARCO TRAVEL ZONE (Continued)

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Ordinance  
Violation Notes: Returned to compliance on 07/02/2019. See initial inspection on 10/9/18.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-10-2016  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.  
Violation Notes: Returned to compliance on 07/26/2016.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-25-2019  
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)  
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "  
Violation Notes: Returned to compliance on 07/03/2019. OBSERVATION: An "Overfill Prevention Equipment Inspection Report Form"" was not submitted to this Department within 30 days after the completion of the test. Overfill Prevention Inspection was conducted on 11/07/18. CORRECTIVE ACTION: Owner/operator shall immediately submit to this Department a complete and accurate copy of the Overfill Prevention Equipment Inspection Report Form for inspection completed on 11/07/18.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)  
Violation Description: Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.  
Violation Notes: Returned to compliance on 05/14/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-17-2015  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space under constant vacuum,

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**ARCO TRAVEL ZONE (Continued)**

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pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)  
Violation Notes: Returned to compliance on 03/24/2015.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-25-2014  
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 04/08/2014.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 06-12-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
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 07/09/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 01-29-2018  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)  
Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 05/14/2018.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 02-01-2017  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.  
Violation Notes: Returned to compliance on 07/20/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

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ARCO TRAVEL ZONE (Continued)

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Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
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 01/23/2019. OBSERVATION: No training records observed for 2018. Last training documentation observed during the inspection was September 2017. CORRECTIVE ACTION: Owner/operator shall provide training to all employees. Documentation shall be retained and be made available for inspection for a minimum period of 3 years from the date of the training. Please email the training for 2018 to [kstewart@rivco.org](mailto:kstewart@rivco.org)  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Violation Date: 10-09-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 07/24/2019. OBSERVATION: Observed one cylinder of Helium in the mail area that was not properly secured. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All compressed gas cylinders shall be properly secured to a stationary object.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-21-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: 304 sensors at truck stop programmed to indicate "Fuel Alarm" instead of "Low Liquid". Facility shall investigate and implement appropriate programming applicable to components on site.  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 01-23-2019  
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

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**ARCO TRAVEL ZONE (Continued)**

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Eval General Type:	Other/Unknown
Eval Date:	01-23-2019
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:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This inspection is only for the truck side (Diesel fuel). The gasoline side of the facility will be inspected on Friday 1/25/19. Paperwork was not reviewed during this inspection. Paperwork will be reviewed on Friday's inspection.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE: Financial responsibility set to expire 2/1/19; Owner/operator must ensure financial responsibility.
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-29-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-01-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS



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**ARCO TRAVEL ZONE (Continued)**

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Eval General Type: Other/Unknown  
Eval Date: 02-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-11-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-16-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

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: 02-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Deliver Inspection write-up  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 02-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Deliver Inspection write-up  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-02-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 03-29-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-08-2014  
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: 04-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-18-2019  
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: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-18-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Eval General Type: Other/Unknown  
Eval Date: 04-18-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Failure to correct the violations by 5/2/19 will result in further enforcement action.  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-18-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Failure to correction the violations by 5/2/19 will result in further enforcement action.  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-29-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 04-29-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-10-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 05-14-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: reinspection and helped with cers  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Eval Date: 06-12-2018  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-02-2019  
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: APSA  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-02-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-02-2019  
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: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-02-2019  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-20-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 07-26-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-24-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-03-2019
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:	12-03-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Riverside County Department of Env Health
Eval Program:	UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Eval Source: CERS  
  
Eval General Type: Other/Unknown  
Eval Date: 12-06-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 163254  
Site Name: TRAVEL ZONE  
Site Address: 23261 CAJALCO EXPRESSWAY  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 02-10-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Site Address: 23261 CAJALCO EXPRESSWAY  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 02-17-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Site Address: 23261 CAJALCO EXPRESSWAY  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 02-17-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Site Address: 23261 CAJALCO EXPRESSWAY  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 02-25-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

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

Site ID: 163254  
Site Name: TRAVEL ZONE  
Site Address: 23261 CAJALCO EXPRESSWAY  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 02-25-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Site Address: 23261 CAJALCO EXPRESSWAY  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 03-29-2018  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$16,000.00.  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: UST  
Enf Action Source: CERS

Site ID: 163254  
Site Name: TRAVEL ZONE  
Site Address: 23261 CAJALCO EXPRESSWAY  
Site City: PERRIS  
Site Zip: 92570  
Enf Action Date: 05-04-2017  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Not reported  
Enf Action Division: Riverside County Department of Env Health  
Enf Action Program: UST  
Enf Action Source: CERS

Affiliation:  
Affiliation Type Desc: 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

ARCO TRAVEL ZONE (Continued)

S113152420

Affiliation Type Desc: Environmental Contact  
Entity Name: Ali Mazarei  
Entity Title: Not reported  
Affiliation Address: 23261 Cajalco Expressway  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Ali Mazarei  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 715-1685

Affiliation Type Desc: Parent Corporation  
Entity Name: TRAVEL ZONE  
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: Travel Zone Center  
Entity Title: Not reported  
Affiliation Address: 23261 Cajalco Expressway  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 940-9200

Affiliation Type Desc: UST Tank Owner  
Entity Name: Travel Zone Center  
Entity Title: Not reported  
Affiliation Address: 23261 Cajalco Expressway  
Affiliation City: Riverside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 940-9200

Affiliation Type Desc: Document Preparer  
Entity Name: Dianne Fowler  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARCO TRAVEL ZONE (Continued)

S113152420

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 23261 Cajalco Expressway  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Travel Zone Center  
Entity Title: Not reported  
Affiliation Address: 23261 Cajalco Expressway  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 940-9200

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Travel Zone Center  
Entity Title: Not reported  
Affiliation Address: 23261 Cajalco Expressway  
Affiliation City: Riverside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 940-9200

Affiliation Type Desc: Identification Signer  
Entity Name: Ali Mazarei  
Entity Title: Officer / Operator  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ALI MAZAREI  
Entity Title: OFFICER /OPEATOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 715-1685

Affiliation Type Desc: UST Tank Operator  
Entity Name: Ali Mazarei  
Entity Title: Not reported  
Affiliation Address: 23261 Cajalco Expressway

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**S113152420**

Affiliation City: Riverside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (714) 715-1685

**HWTS:**

Name: ARCO TRAVEL ZONE  
Address: 23261 CAJALCO EXPY  
Address 2: Not reported  
City,State,Zip: PERRIS, CA 925709842  
EPA ID: CAL000331931  
Inactive Date: 06/30/2020  
Create Date: 04/21/2008  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 23261 CAJALCO EXPY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: PERRIS, CA 925709842  
Owner Name: RIVERSIDE COUNTY TRAVEL ZONE CTR  
Owner Address: 23261 CAJALCO EXPRESSWAY  
Owner Address 2: Not reported  
Owner City,State,Zip: PERRIS, CA 925709842  
Contact Name: ALI MAZAREI  
Contact Address: 23261 CAJALCO EXPY  
Contact Address 2: Not reported  
City,State,Zip: PERRIS, CA 92570

**NAICS:**

EPA ID: CAL000331931  
Create Date: 2008-04-21 11:01:47.840  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2008-04-21 11:01:47.81000  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: ARCO TRAVEL ZONE  
Facility Address: 23261 CAJALCO EXPY  
Facility Address 2: Not reported  
Facility City: PERRIS  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 925709842

**D17**  
**WNW**  
**1/8-1/4**  
**0.234 mi.**  
**1238 ft.**

**DREAMVILLE AUTO LLC DBA EXPRESS SERVICE**  
**23261 CAJALCO EXPY**  
**PERRIS, CA 92571**

**RCRA NonGen / NLR** **1025871119**  
**CAL000444229**

**Site 4 of 6 in cluster D**

**Relative:**  
**Higher**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2019-03-12 00:00:00.0  
Handler Name: DREAMVILLE AUTO LLC DBA EXPRESS SERVICE  
Handler Address: 23261 CAJALCO EXPY  
Handler City,State,Zip: PERRIS, CA 92571  
EPA ID: CAL000444229  
Contact Name: MURAD MOHAMMED

**Actual:**  
**1525 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DREAMVILLE AUTO LLC DBA EXPRESS SERVICE (Continued)**

**1025871119**

Contact Address:	1757 CARRIE WY
Contact City,State,Zip:	RIVERSIDE, CA 92571
Contact Telephone:	951-850-2793
Contact Fax:	Not reported
Contact Email:	DREAMVILLESALES@GMAIL.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:	1757 CARRIE WY
Mailing City,State,Zip:	RIVERSIDE, CA 92571
Owner Name:	DREAMVILLE AUTO LLC
Owner Type:	Other
Operator Name:	MURAD MOHAMMED
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DREAMVILLE AUTO LLC DBA EXPRESS SERVICE (Continued)**

**1025871119**

Environmental Control Indicator:	No
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:	2019-06-28 17:07:30.0
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:	MURAD MOHAMMED
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1757 CARRIE WY
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92571
Owner/Operator Telephone:	951-850-2793
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DREAMVILLE AUTO LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1757 CARRIE WY
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92571
Owner/Operator Telephone:	951-850-2793
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-03-12 00:00:00.0
Handler Name:	DREAMVILLE AUTO LLC DBA EXPRESS SERVICE
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DREAMVILLE AUTO LLC DBA EXPRESS SERVICE (Continued)**

**1025871119**

Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198  
 NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D18**  
**WNW**  
**1/8-1/4**  
**0.234 mi.**  
**1238 ft.**

**ARCO TRAVEL ZONE**  
**23261 CAJALCO EXPY**  
**PERRIS, CA 92570**

**RCRA NonGen / NLR**

**1024820042**  
**CAL000331931**

**Site 5 of 6 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**1525 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2008-04-21 00:00:00  
 Handler Name: ARCO TRAVEL ZONE  
 Handler Address: 23261 CAJALCO EXPY  
 Handler City,State,Zip: PERRIS, CA 92570-9842  
 EPA ID: CAL000331931  
 Contact Name: ALI MAZAREI  
 Contact Address: 23261 CAJALCO EXPY  
 Contact City,State,Zip: PERRIS, CA 92570  
 Contact Telephone: 951-940-9200  
 Contact Fax: 951-940-9221  
 Contact Email: AMAZAREL@TRAVELZONECENTER.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: 23261 CAJALCO EXPY  
 Mailing City,State,Zip: PERRIS, CA 92570-9842  
 Owner Name: RIVERSIDE COUNTY TRAVEL ZONE CTR  
 Owner Type: Other  
 Operator Name: ALI MAZAREI  
 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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**1024820042**

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-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:	2018-09-05 20:30:17.0
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:	ALI MAZAREI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	23261 CAJALCO EXPY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE (Continued)**

**1024820042**

Owner/Operator City,State,Zip: PERRIS, CA 92570  
Owner/Operator Telephone: 951-940-9200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RIVERSIDE COUNTY TRAVEL ZONE CTR  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 23261 CAJALCO EXPRESSWAY  
Owner/Operator City,State,Zip: PERRIS, CA 92570-9842  
Owner/Operator Telephone: 714-715-1685  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2008-04-21 00:00:00.0  
Handler Name: ARCO TRAVEL ZONE  
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: 44719  
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

D19  
WNW  
1/8-1/4  
0.234 mi.  
1238 ft.

**ARCO TRAVEL ZONE CENTER**  
**23261 CAJALCO EXPWY**  
**PERRIS, CA 92571**  
**Site 6 of 6 in cluster D**

**UST U004120303**  
**N/A**

**Relative:** RIVERSIDE CO. UST:  
**Higher** Name: ARCO TRAVEL ZONE CENTER  
Address: 23261 CAJALCO EXPWY  
**Actual:** City,State,Zip: PERRIS, CA 92571  
**1525 ft.** Region: RIVERSIDE  
Total Tanks: 7



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO TRAVEL ZONE CENTER (Continued)**

**U004120303**

UST:

Name: TRAVEL ZONE  
Address: 23261 CAJALCO EXPRESSWAY  
City,State,Zip: PERRIS, CA 92570  
Facility ID: 36830  
Permitting Agency: Riverside County Department of Environmental Health  
Latitude: 33.8374  
Longitude: -117.25615

**E20**  
**WSW**  
**1/8-1/4**  
**0.239 mi.**  
**1264 ft.**

**WARNER WATER WORKS INC**  
**23320 OLD CAJALCO RD**  
**PERRIS, CA 92570**

**RCRA NonGen / NLR**

**1026054703**  
**CAL000405975**

**Site 5 of 6 in cluster E**

**Relative:**  
**Higher**  
**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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WARNER WATER WORKS INC (Continued)**

**1026054703**

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:	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:	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

Owner/Operator Indicator: Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WARNER WATER WORKS INC (Continued)**

**1026054703**

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

**E21**  
**WSW**  
**1/8-1/4**  
**0.239 mi.**  
**1264 ft.**

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

**RCRA NonGen / NLR**

**1024780540**  
**CAC003000502**

**Site 6 of 6 in cluster E**

**Relative:**  
**Higher**  
**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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WARNER WATER WORKS INC. (Continued)**

**1024780540**

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-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
Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WARNER WATER WORKS INC. (Continued)**

**1024780540**

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: 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

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

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WARNER WATER WORKS INC. (Continued)**

**1024780540**

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

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**22**  
**SW**  
**1/2-1**  
**0.755 mi.**  
**3984 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**1562 ft.**

**AOC LLC**  
**19991 SEATON AVENUE**  
**PERRIS, CA 92570**

**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  
EPA ID: CAD059270975  
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  
EPA ID: CAD059270975  
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  
EPA ID: CAD059270975  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

Address: 19991 SEATON AVENUE  
Address 2: Not reported  
EPA ID: CAD059270975  
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  
Address 2: Not reported  
EPA ID: CAD059270975  
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: 2020-10-01 00:00:00.0  
Handler Name: AOC LLC  
Handler Address: 19991 SEATON AVENUE  
Handler City,State,Zip: PERRIS, CA 92570-0000  
EPA ID: CAD059270975  
Contact Name: JUAN F MONTALVO  
Contact Address: SEATON AVENUE  
Contact City,State,Zip: PERRIS, CA 92570-0000  
Contact Telephone: 951-943-9708  
Contact Fax: 951-657-8370  
Contact Email: JMONTALVO@AOCALIANCYS.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: 2019  
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 92570-0000  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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:	N
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
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:	2020-12-08 19:51:48.0
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

Biennial: List of Years

Year: 2017

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

Year: 2015



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**AOC LLC (Continued)**

**1000238960**

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

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:	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

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**AOC LLC (Continued)**

**1000238960**

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:	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 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:	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

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Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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: 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: 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: 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: 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

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (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: 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: 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: 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: 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 92570-0000  
Owner/Operator Telephone: 951-943-9708  
Owner/Operator Telephone Ext: Not reported

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**AOC LLC (Continued)**

**1000238960**

Owner/Operator Fax: 951-657-8370  
Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

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: 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: 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: 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

**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

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**AOC LLC (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: 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  
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

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Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

Non Storage Recycler Activity: No  
Electronic Manifest Broker: No  
  
Receive Date: 2020-10-01 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: 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

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**AOC LLC (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: 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



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**AOC LLC (Continued)**

**1000238960**

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
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

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**AOC LLC (Continued)**

**1000238960**

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

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**AOC LLC (Continued)**

**1000238960**

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  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

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EDR ID Number  
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**AOC LLC (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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

Evaluation Date: 1989-01-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: FINANCIAL RECORD REVIEW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2019-10-22 00:00:00.0

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CMCDO
Evaluation Responsible Sub-Organization:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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: 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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

RCRA-LQG:

Date Form Received by Agency:	2020-10-01 00:00:00.0
Handler Name:	AOC LLC
Handler Address:	19991 SEATON AVENUE
Handler City,State,Zip:	PERRIS, CA 92570-0000
EPA ID:	CAD059270975
Contact Name:	JUAN F MONTALVO
Contact Address:	SEATON AVENUE
Contact City,State,Zip:	PERRIS, CA 92570-0000
Contact Telephone:	951-943-9708
Contact Fax:	951-657-8370
Contact Email:	JMONTALVO@AOCALIANCYS.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:	2019
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 92570-0000
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:	N
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

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (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:	2020-12-08 19:51:48.0
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

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



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**AOC LLC (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: 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: 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 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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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:	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:	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:	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:	Operator
Owner/Operator Name:	AOC LLC
Legal Status:	Private
Date Became Current:	1997-05-01 00:00:00.
Date Ended Current:	Not reported

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Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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: 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: Operator  
Owner/Operator Name: THE ALPHA CORPORATION

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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:	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:	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 92570-0000
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:	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:	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

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

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**AOC LLC (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: JMONTALVO@AOC-RESINS.COM

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

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

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**AOC LLC (Continued)**

**1000238960**

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  
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: No  
Electronic Manifest Broker: No

Receive Date: 2020-10-01 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: 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

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**AOC LLC (Continued)**

**1000238960**

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
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

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**AOC LLC (Continued)**

**1000238960**

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  
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



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**AOC LLC (Continued)**

**1000238960**

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  
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

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**AOC LLC (Continued)**

**1000238960**

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
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

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**AOC LLC (Continued)**

**1000238960**

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
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

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**AOC LLC (Continued)**

**1000238960**

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
SEP Expenditure Amount:	Not reported

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**AOC LLC (Continued)**

**1000238960**

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
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

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**AOC LLC (Continued)**

**1000238960**

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
SEP Expenditure Amount:	Not reported

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**AOC LLC (Continued)**

**1000238960**

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
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

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**AOC LLC (Continued)**

**1000238960**

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  
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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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  
 Scheduled Compliance Date: 2009-03-06 00:00:00.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (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: 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  
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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (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: 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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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

Completed Area Name: PROJECT WIDE  
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: RFI Requested

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

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

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

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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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

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



Map ID  
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MAP FINDINGS

Site

Database(s)

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**AOC LLC (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

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (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

**AOC LLC (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

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Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (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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MAP FINDINGS

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**AOC LLC (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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**AOC LLC (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

**AOC LLC (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 - 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 - APPLICATION PART A RECEIVED  
Actual Date: 11/19/1980

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

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

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



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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

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

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

Closure:

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

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

Alias:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**NPDES as of 03/2018:**

NPDES Number: 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

**AOC LLC (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

**AOC LLC (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

**AOC LLC (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: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 210684  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 331001426  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AOC LLC (Continued)**

**1000238960**

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  
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

**AOC LLC (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

**AOC LLC (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

**AOC LLC (Continued)**

**1000238960**

Order Number: 2014-0057-DWQ  
WDID: 8 33I001426  
NPDES Number: CAS000001  
Adoption Date: 01/01/1900  
Effective Date: 03/27/1992  
Termination Date: 01/01/1900  
Expiration/Review Date: 01/01/1900  
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: 07-02-1999  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

**Affiliation:**

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

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

**AOC LLC (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

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PERRIS	1023265804	HARVILL AVE INDUSTRIAL COMPLEX	HARVILL & WALNUT	92570	FINDS
PERRIS	S121643223	HARVILL AVE INDUSTRIAL COMPLEX	HARVILL & WALNUT	92570	CIWQS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/12/2021
	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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 07/12/2021
	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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 04/01/2021  
Next Scheduled EDR Contact: 07/12/2021  
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: 03/30/2021  
Next Scheduled EDR Contact: 07/12/2021  
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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 35

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 04/01/2021  
Next Scheduled EDR Contact: 07/26/2021  
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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 800-424-9346
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 04/01/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/26/2021
	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: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/24/2021
	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: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	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: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	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: 12/14/2020  
Date Data Arrived at EDR: 12/15/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 07/05/2021  
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: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
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: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
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: 11/09/2020  
Date Data Arrived at EDR: 11/10/2020  
Date Made Active in Reports: 01/14/2021  
Number of Days to Update: 65

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 02/09/2021  
Next Scheduled EDR Contact: 05/24/2021  
Data Release Frequency: Quarterly

## **State and tribal leaking storage tank lists**



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: see region list
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

## 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 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 6V: Leaking Underground Storage Tank Case Listing

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

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

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
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  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
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  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
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  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## 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  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
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: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	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.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 04/01/2021  
Number of Days to Update: 23

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 03/12/2021  
Next Scheduled EDR Contact: 06/28/2021  
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: 10/01/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 10/02/2020  
Date Data Arrived at EDR: 12/18/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 84

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 10/01/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 09/30/2020  
Date Data Arrived at EDR: 12/22/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 80

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## **State and tribal voluntary cleanup sites**

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 03/22/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
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: 12/17/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 03/09/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
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: 12/11/2020  
Date Data Arrived at EDR: 12/11/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 81

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/16/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/21/2021
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2020	Telephone: 916-341-6422
Date Made Active in Reports: 02/08/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/24/2021
	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: 04/22/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/09/2021
	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: 04/14/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/02/2021
	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: 01/29/2021
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/10/2021
	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: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 06/06/2021
	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: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	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: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/14/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021
	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: 01/20/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 12/07/2020  
Date Data Arrived at EDR: 12/09/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 83

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 12/07/2020  
Date Data Arrived at EDR: 12/08/2020  
Date Made Active in Reports: 02/22/2021  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 02/24/2021  
Next Scheduled EDR Contact: 06/21/2021  
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

### HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/05/2020  
Date Data Arrived at EDR: 11/06/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 81

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 01/20/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
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  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## **Local Land Records**

### LIENS: Environmental Liens Listing

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

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/30/2020  
Date Made Active in Reports: 02/10/2021  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 04/01/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/30/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-323-3400
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	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: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	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: 12/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	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: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	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: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 03/23/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/05/2021
	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: 02/11/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 47	Next Scheduled EDR Contact: 05/31/2021
	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: 04/16/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/26/2021
	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: 04/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/19/2021
	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: 02/09/2021  
Next Scheduled EDR Contact: 05/24/2021  
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: 12/14/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
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: 02/02/2021  
Next Scheduled EDR Contact: 05/17/2021  
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: 02/05/2021  
Next Scheduled EDR Contact: 05/17/2021  
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: 03/19/2021  
Next Scheduled EDR Contact: 06/28/2021  
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: 02/02/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 01/20/2021  
Date Data Arrived at EDR: 01/21/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 60

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 04/01/2021  
Next Scheduled EDR Contact: 06/14/2021  
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: 11/02/2020  
Date Data Arrived at EDR: 11/12/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 74

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/19/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 03/11/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 05/17/2021
	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: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	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: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	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: 04/16/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 08/02/2021
	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: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/05/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/14/2021
	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: 03/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/14/2021
	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: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	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: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	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: 04/27/2021  
Next Scheduled EDR Contact: 08/09/2021  
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: 12/31/2020  
Date Data Arrived at EDR: 01/13/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
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: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
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: 04/06/2021  
Next Scheduled EDR Contact: 07/19/2021  
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: 04/28/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 02/18/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/01/2021  
Next Scheduled EDR Contact: 07/12/2021  
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: 11/24/2020  
Date Data Arrived at EDR: 11/30/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Administration  
Telephone: 202-693-9424  
Last EDR Contact: 03/01/2021  
Next Scheduled EDR Contact: 06/14/2021  
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: 11/03/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/24/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 02/26/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 02/26/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 12/11/2020  
Date Data Arrived at EDR: 12/11/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 81

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/10/2021  
Next Scheduled EDR Contact: 06/21/2021  
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: 02/03/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 33

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/03/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
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 Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/13/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2021
	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: 02/17/2021	Source: EPA
Date Data Arrived at EDR: 02/17/2021	Telephone: 800-385-6164
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 02/17/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 05/31/2021
	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: 12/17/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/17/2020	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/05/2021
	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: 02/12/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/24/2021
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/24/2020  
Date Made Active in Reports: 02/10/2021  
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
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

Date of Government Version: 11/17/2020  
Date Data Arrived at EDR: 11/18/2020  
Date Made Active in Reports: 02/04/2021  
Number of Days to Update: 78

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 11/23/2020  
Date Data Arrived at EDR: 11/25/2020  
Date Made Active in Reports: 02/10/2021  
Number of Days to Update: 77

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
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: 03/19/2021  
Next Scheduled EDR Contact: 06/28/2021  
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: 12/31/2020  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/09/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 11/12/2020  
Date Data Arrived at EDR: 11/13/2020  
Date Made Active in Reports: 01/29/2021  
Number of Days to Update: 77

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/08/2021  
Next Scheduled EDR Contact: 05/24/2021  
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: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Annually

## ICE: ICE

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

Date of Government Version: 11/13/2020  
Date Data Arrived at EDR: 11/13/2020  
Date Made Active in Reports: 02/01/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 02/17/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 11/13/2020  
Date Data Arrived at EDR: 11/13/2020  
Date Made Active in Reports: 02/01/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/17/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 01/05/2021  
Date Data Arrived at EDR: 01/05/2021  
Date Made Active in Reports: 03/18/2021  
Number of Days to Update: 72

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/06/2021  
Next Scheduled EDR Contact: 07/19/2021  
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: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-322-1080
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	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: 10/30/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-558-1784
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/10/2020	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2021	Last EDR Contact: 02/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/24/2021
	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: 11/30/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/01/2020	Telephone: 916-445-4038
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	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: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 03/12/2021
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	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: 04/09/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/19/2021
	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: 02/16/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/31/2021
	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: 03/19/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
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: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
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: 11/30/2020  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 02/12/2021  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 03/03/2021  
Next Scheduled EDR Contact: 06/14/2021  
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: 01/20/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
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: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
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: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
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: 04/08/2021  
Date Data Arrived at EDR: 04/09/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 11

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
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: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
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: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 02/26/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

## 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	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/31/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

## 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021  
Date Data Arrived at EDR: 03/18/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 7

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/17/2021  
Next Scheduled EDR Contact: 07/19/2021  
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: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/24/2020  
Number of Days to Update: 8

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 07/05/2021  
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: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 80

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/09/2021  
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: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 10/22/2020  
Date Data Arrived at EDR: 11/03/2020  
Date Made Active in Reports: 01/20/2021  
Number of Days to Update: 78

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
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: 01/14/2021  
Date Data Arrived at EDR: 01/15/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 80

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/01/2021  
Next Scheduled EDR Contact: 07/12/2021  
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: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2020  
Date Data Arrived at EDR: 11/19/2020  
Date Made Active in Reports: 02/04/2021  
Number of Days to Update: 77

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 01/19/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 10/29/2020  
Date Data Arrived at EDR: 10/30/2020  
Date Made Active in Reports: 01/15/2021  
Number of Days to Update: 77

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

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

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/21/2021  
Date Made Active in Reports: 01/28/2021  
Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 03/11/2021  
Number of Days to Update: 27

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
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: 04/27/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 03/12/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 72

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 01/11/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/26/2021  
Number of Days to Update: 73

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/13/2021  
Next Scheduled EDR Contact: 07/26/2021  
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: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
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: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	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: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/26/2021
	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: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	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: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	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: 10/19/2020	Source: Community Health Services
Date Data Arrived at EDR: 01/12/2021	Telephone: 323-890-7806
Date Made Active in Reports: 03/26/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/26/2021
	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: 04/07/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/26/2021
	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: 04/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/02/2021
	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: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/02/2021
	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: 02/16/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/31/2021
	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: 03/25/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/21/2020	Telephone: 707-463-4466
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 02/22/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/04/2021  
Date Data Arrived at EDR: 02/09/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 9

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 01/29/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 11/16/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

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

Date of Government Version: 01/08/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 72

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 03/25/2021  
Next Scheduled EDR Contact: 07/12/2021  
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: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Annually

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

Date of Government Version: 09/01/2020  
Date Data Arrived at EDR: 11/06/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 81

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/05/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Quarterly

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

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/02/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/02/2021  
Next Scheduled EDR Contact: 05/17/2021  
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: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
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: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 03/10/2021  
Number of Days to Update: 55

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/15/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 03/10/2021  
Number of Days to Update: 55

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/15/2021  
Next Scheduled EDR Contact: 06/28/2021  
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: 03/31/2021  
Next Scheduled EDR Contact: 07/12/2021  
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: 04/01/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/28/2020  
Date Data Arrived at EDR: 10/30/2020  
Date Made Active in Reports: 01/15/2021  
Number of Days to Update: 77

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/16/2020  
Date Data Arrived at EDR: 11/18/2020  
Date Made Active in Reports: 02/04/2021  
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 02/16/2021  
Number of Days to Update: 77

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/03/2021  
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: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing  
Cupa facilities



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2020  
Date Data Arrived at EDR: 11/06/2020  
Date Made Active in Reports: 01/27/2021  
Number of Days to Update: 82

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## LUST SAN FRANCISCO: Local Oversight Facilities

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

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 11/05/2020  
Date Data Arrived at EDR: 11/06/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 81

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
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: 03/12/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 11/13/2020  
Date Made Active in Reports: 02/01/2021  
Number of Days to Update: 80

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 03/12/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/08/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/20/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/05/2021  
Number of Days to Update: 74

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/16/2021  
Next Scheduled EDR Contact: 05/31/2021  
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: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 12/03/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 77

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/12/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 07/05/2021  
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: 01/05/2021  
Date Data Arrived at EDR: 01/06/2021  
Date Made Active in Reports: 03/18/2021  
Number of Days to Update: 71

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 77

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/24/2020  
Date Made Active in Reports: 02/10/2021  
Number of Days to Update: 78

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018	Source: Divison of Environmental Health
Date Data Arrived at EDR: 04/25/2018	Telephone: 209-533-5633
Date Made Active in Reports: 06/25/2018	Last EDR Contact: 04/14/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/22/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/02/2021
	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: 03/25/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/12/2021
	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: 02/08/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/24/2021
	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: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 08/02/2021
	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: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2020	Telephone: 530-666-8646
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 03/26/2021
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 01/28/2021	Telephone: 530-749-7523
Date Made Active in Reports: 02/03/2021	Last EDR Contact: 04/24/2021
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/09/2021
	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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 10/20/2020	Telephone: 860-424-3375
Date Made Active in Reports: 11/02/2020	Last EDR Contact: 02/12/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 04/09/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/19/2021
	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 01/29/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/09/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/08/2021  
Next Scheduled EDR Contact: 06/21/2021  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

HARVILL & CAJALCO  
NOT REPORTED  
PERRIS, CA 92570

### TARGET PROPERTY COORDINATES

Latitude (North):	33.839011 - 33° 50' 20.44"
Longitude (West):	117.251073 - 117° 15' 3.86"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	476769.8
UTM Y (Meters):	3744140.5
Elevation:	1503 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5641324 STEELE PEAK, CA
Version Date:	2012
Southeast Map:	5641330 PERRIS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

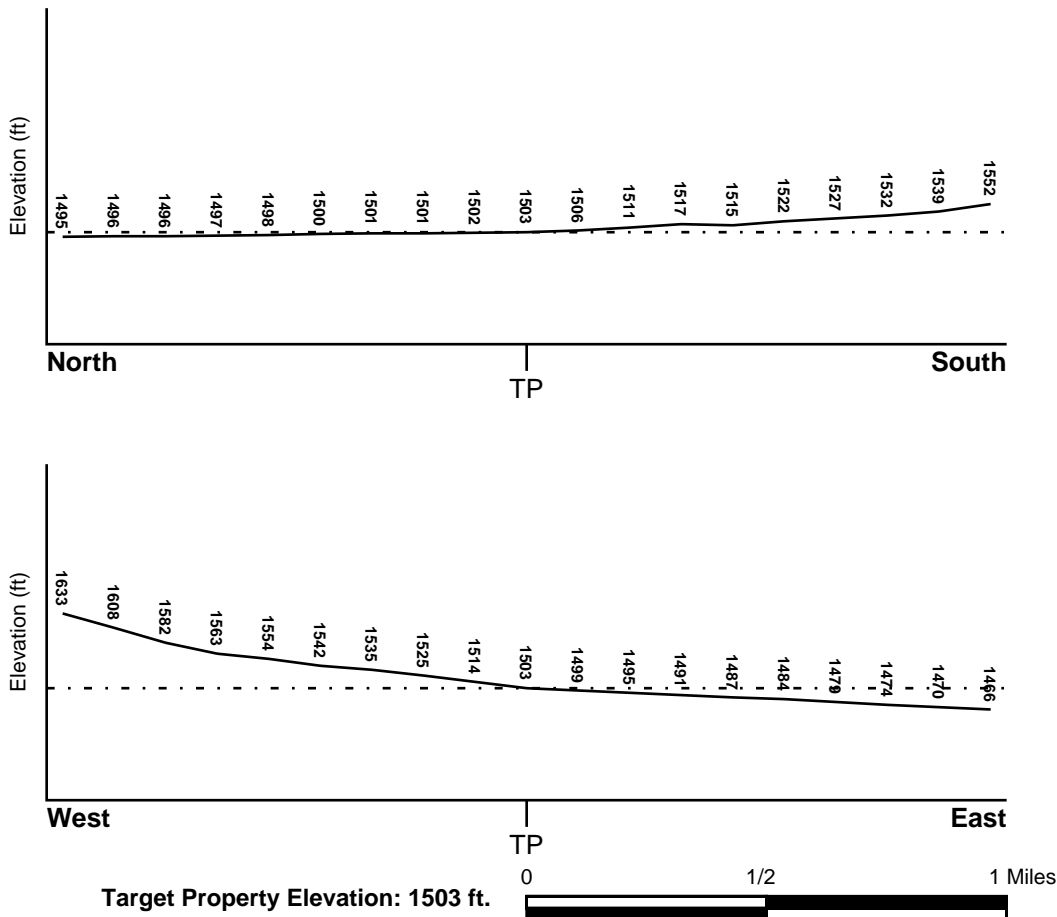
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06065C1410G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06065C1430H	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
NOT AVAILABLE	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### **Site-Specific Hydrogeological Data\*:**

Search Radius:	1.25 miles
Status:	Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

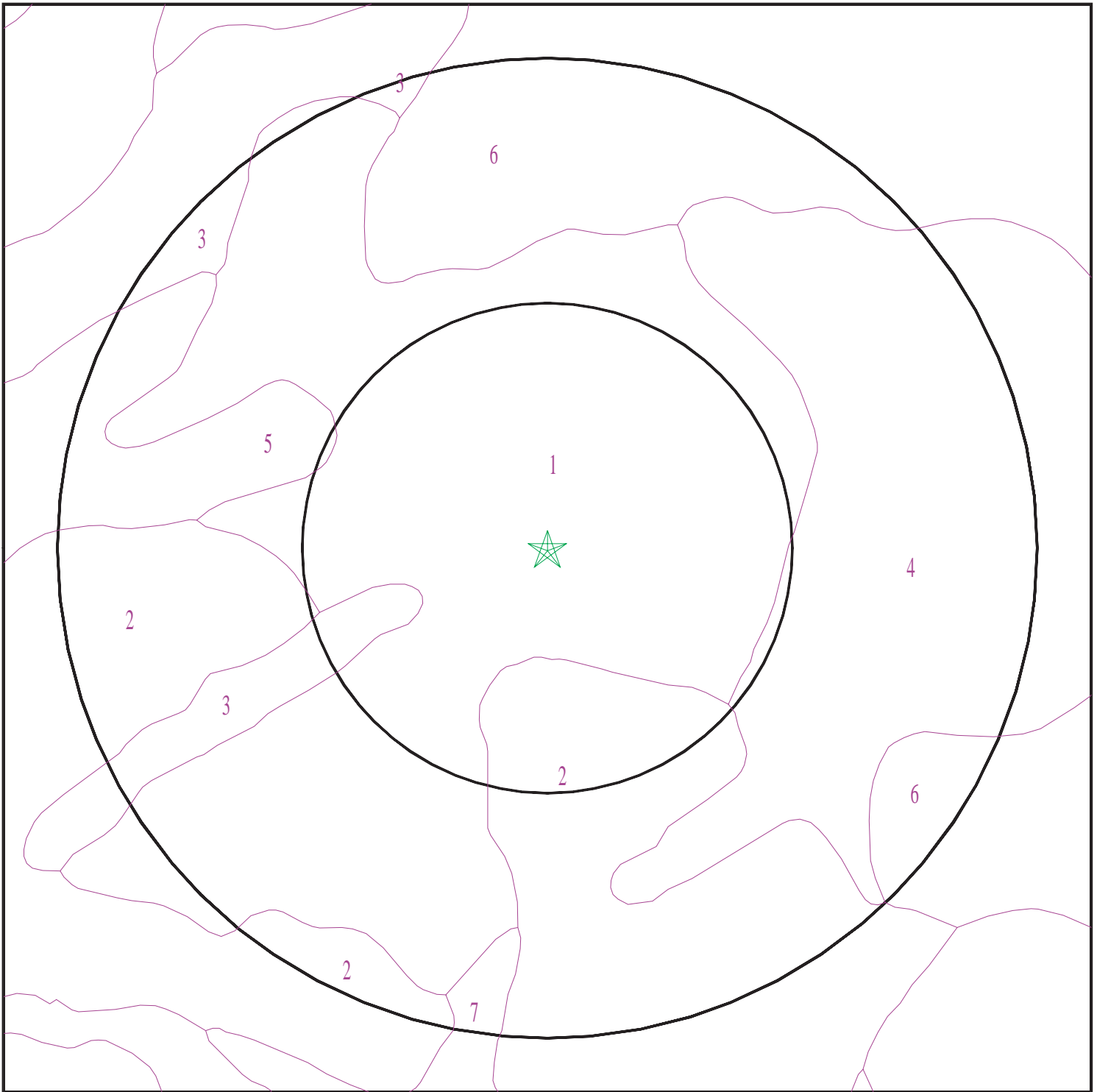
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

#### **GEOLOGIC AGE IDENTIFICATION**

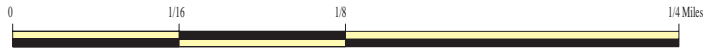
Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 6471602.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Harvill & Cajalco  
ADDRESS: Not Reported  
Perris CA 92570  
LAT/LONG: 33.839011 / 117.251073

CLIENT: Path Forward Partners  
CONTACT: Liz Smith  
INQUIRY #: 6471602.2s  
DATE: April 29, 2021 2:28 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: 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
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

## 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	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

### Soil Map ID: 2

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

## 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	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
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: 3

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: 4**

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

## 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	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	7 inches	16 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	16 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
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: 5**

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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
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: 6**

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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
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: 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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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

### 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## 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**

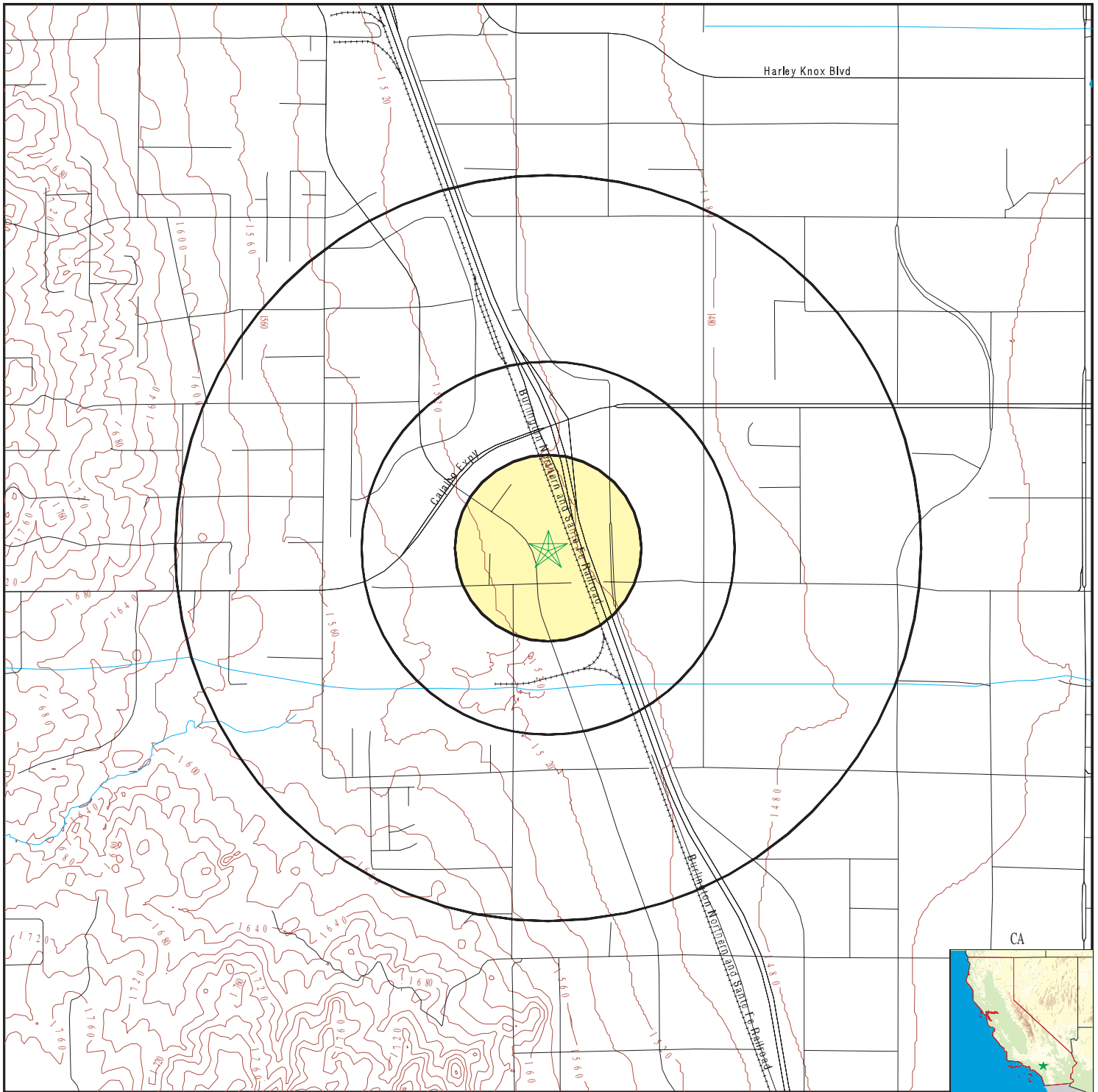
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

## **STATE DATABASE WELL INFORMATION**

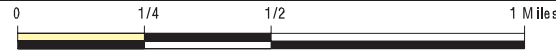
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 6471602.2s



- 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



<p><b>SITE NAME:</b> Harvill &amp; Cajalco  <b>ADDRESS:</b> Not Reported                  Perris CA 92570  <b>LAT/LONG:</b> 33.839011 / 117.251073</p>	<p><b>CLIENT:</b> Path Forward Partners  <b>CONTACT:</b> Liz Smith  <b>INQUIRY #:</b> 6471602.2s  <b>DATE:</b> April 29, 2021 2:28 pm</p>
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# 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.

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### 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<sup>R</sup> 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 H**  
**Qualifications**

## RESUME

Mr. Grunat is a Partner and Principal Geologist at Path Forward Partners. He has over ten years of experience as a technical consultant in the fields of geology, hydrogeology, and contaminated site investigation and remediation. His work includes: project management; remediation of soil, groundwater, and soil vapor through traditional and innovative technologies; contaminant fate and transport; hydrogeology; regulatory negotiations; and litigation support.

### PROFESSIONAL LICENSES

Professional Geologist in California, Washington, and Texas

Certified Hydrogeologist in California and Washington

### EDUCATION

Master of Science in Environmental Geology, Rutgers – 2013

Bachelor of Science, Environmental Science, Indiana University – 2007

### WORK HISTORY

2018-Present – Path Forward Partners (CA)

2016-2018 - RPS (CA)

2014-2016 – Roux Associates (CA)

2013-2014 – URS (CA)

2011-2012 – Fleming Lee Shue (NY)

2008-2011 – Conestoga Rovers and Associates (CA)

2007 – Indiana Geological Survey (IN)

## DAVID A. GRUNAT, P.G., C.H.G.

*Partner/Principal Geologist*

### RELEVANT EXPERIENCE

#### Brownfield Redevelopment

Managed a large mixed-use redevelopment project including investigating the liabilities associated with the property including significant chlorinated solvent impacts from surrounding superfund sites.

Managed a large commercial redevelopment project under a California Land Reuse and Revitalization Act (CLRRRA) agreement utilizing innovative techniques to pre-characterize the extent of pesticides, metals, and petroleum hydrocarbons to allow for accurate excavation estimation saving both time and money during the planning and implementation of the response action.

After development of a high-rise residential multi-family building, conducted indoor air monitoring and water sampling to show through a variation in geochemical parameters that infiltrating water was a result of a leaking supply line and not contaminated groundwater infiltrating through an in-place vapor/moisture barrier.

Managed due diligence Phase I and Phase II environmental site assessments (ESAs) at numerous properties including evaluating properties for potential liability due to hazardous waste contamination; collection of soil, groundwater, and soil vapor samples; and preparing remedial cost estimates.

#### Petroleum

Project Manager of a portfolio of over 40 active and former service station cleanup sites for a Fortune 500 Oil Company.

Successfully negotiated the reduction of sampling and demonstrated further remediation of NAPL at a petroleum bulk terminal was not warranted although persistent NAPL was present in various monitoring wells.

Acted as the lead technical expert to respond to inquiries from the Ministry of Environment of British Columbia during a hydrogeological study to assess the conditions on a tidal foreshore due to petroleum seeps from the upstream refinery activities.

#### Industrial

Completed a site re-evaluation after exceedances of elemental mercury above action levels were detected in monitoring wells including evaluating current and historical data to determine the pre-remediation and post-remediation mass in soil and groundwater. Successfully negotiated that site groundwater is not suitable for beneficial use regardless of site contamination.

### PUBLICATIONS

“Complex electrical measurements on an undisturbed soil core: evidence for improved estimation of saturation state from imaginary conductivity”  
Vadose Zone Journal, Volume 12, Issue 4, November 1, 2013..

