

# Phase I Environmental Site Assessment

Building 13 Site

Majestic Freeway Business Center

Perris, California 92570

Assessor's Parcel Numbers (APNs): 314-130-015, -023, -024, -026, and -027

Majestic Realty Co.

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Project No. 01222155.00 | June 30, 2022

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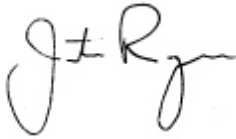
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This Phase I Environmental Site Assessment Report for the undeveloped Building 13 site located at the Majestic Freeway Business Center in Perris, California, dated June 30, 2022, was prepared by Jay Vargas and reviewed by Justin Rauzon.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. The resume for the individual below is included in **Appendix F**. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



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Justin Rauzon, R.E.P.A.  
Senior Project Manager  
**SCS ENGINEERS**

## **EXECUTIVE SUMMARY**

SCS Engineers (SCS) was retained by Majestic Realty Co. to prepare a Phase I Environmental Site Assessment (Phase I ESA) of the undeveloped Building 13 Site located at the Majestic Freeway Business Center in Perris, California (the "Property"). This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries, and in general conformance with ASTM E1527-13.

The Property, which is not currently associated with an assigned address, is located west of Harvill Avenue between Perry Street and Martin Street. It comprises 17.82 acres of undeveloped land, mostly covered with dry vegetation. No areas of environmental concern were identified at the Property during the site inspection.

The 1901 topographic map showed a rural dirt road/path crossing the Property. By 1938, that dirt road/path was no longer present. The Property has been undeveloped or agricultural land since at least 1938.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. Based on a review of the available information, it is unlikely that any of these sites has negatively affected the environmental condition of the Property.

### **Conclusions**

In summary, SCS performed a Phase I Environmental Site Assessment of the undeveloped Building 13 Site located at the Majestic Freeway Business Center in Perris, California, in conformance with the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professional, this assessment has revealed no evidence of conditions indicative of recognized environmental conditions. Further investigation is not recommended.

# 1 INTRODUCTION

SCS Engineers (SCS) was retained by Majestic Realty Co. (the “User”) to prepare a Phase I Environmental Site Assessment (Phase I ESA) of the undeveloped Building 13 Site located at the Majestic Freeway Business Center in Perris, California (the “Property”). A location map for the Property is presented as **Figure 1** in **Appendix A**. This assessment was performed in conformance with 40 CFR 312, Standards for Conducting All Appropriate Inquiries (AAI), and in general conformance with ASTM E1527-13.

## 2 PURPOSE

This Phase I ESA is intended to constitute appropriate inquiry into the previous ownership and uses of the Property, as required to support the assertion of the innocent landowner, contiguous property owner, and/or bona fide prospective purchaser defenses to liability (collectively the landowner liability protections, or LLPs) under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA a.k.a. Superfund), as amended by the Superfund Amendments and Reauthorization Act of 1986 (SARA), and the Small Business Liability Relief and Brownfields Revitalization Act of 2002.

The purpose of this investigation was to identify conditions indicative of releases or threatened releases of hazardous substances as defined in CERCLA Section 101, and petroleum products, on, at, in, or to the Property.

If known or suspected contamination is identified, Users seeking to maintain LLPs have responsibilities in addition to completion of an AAI-compliant Phase I ESA. These “continuing obligations” include taking “appropriate care” and “reasonable steps” with respect to known or suspected releases of hazardous substances during the term of property ownership. In addition to these requirements under federal law, there are different requirements under state law with respect to liability protections. On request, SCS can provide support for clients with continuing obligations, as appropriate.

## 3 SCOPE OF SERVICES

This Phase I ESA is based on:

- Interviews with past and/or present owners, operators, and/or occupants of the Property.
- Reviews of federal, tribal, state, and local government records.
- Visual inspections of the Property and adjoining properties performed on June 17, 2022.
- Review of historical Property use information (topographic maps, aerial photographs, fire insurance maps, existing reports, etc.).
- Commonly known or reasonably ascertainable information about the Property (e.g., interviews with appropriate regulatory agency personnel and review of agency files review of available documents, interviews with other knowledgeable persons).
- Degree of obviousness of the presence or likely presence of contamination at the Property, and the ability to detect the contamination by appropriate investigation.
- Information provided as a result of the additional inquiries conducted by the User.

## 4 SPECIAL TERMS AND CONDITIONS

This Phase I ESA for the Building 13 Site, located in Perris, California, has been prepared specifically for Majestic Realty Co. The report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented herein.

No other party, known or unknown to SCS, is intended as a beneficiary of this work product, its content, or information embedded therein. Third parties use this report at their own risk. Third party reliance letters may be issued on request to SCS subject to approval of Majestic Realty Co. and payment to SCS of a fee for such letters.

## 5 LIMITATIONS AND ASSUMPTIONS

The investigation focuses on releases and threatened releases of hazardous substances or petroleum products that could be considered a recognized environmental condition (REC) and/or a liability due to their possible presence in significant concentrations (e.g., above acceptable limits set by the federal or state government) or due to the potential for contaminant migration through exposure pathways (e.g., soil vapor migration or groundwater ingestion). Materials that may contain substances which are not currently deemed hazardous by the U.S. Environmental Protection Agency (EPA) or California Environmental Protection Agency (CalEPA) were not considered as part of this study.

Unless specifically included in our scope of services, formal surveys for asbestos-containing materials, lead-based paints, fire safety, vapor intrusion, indoor air quality, mold, and similar matters were not part of this assessment. The Property was not evaluated for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be an environmental compliance audit.

Hazardous substances naturally occurring in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, or radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt, etc.) is not considered to be of concern unless observations suggest that hazardous substances are likely to be present in significant concentrations.

Unless otherwise noted, sampling and laboratory analyses of soil, water, air, building materials, or other media, were not performed as part of this investigation. Positive identification of hazardous substances can only be accomplished through sampling and appropriate laboratory analysis.

SCS Engineers assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, such as regulatory agency listings. Unless obviously inaccurate or if information exists to the contrary, SCS Engineers assumes that information collected during this environmental site assessment is accurate and correct. Unless warranted, information collected has not been independently validated as part of this assessment.

The following information is the responsibility of the User (40 CFR 312.22) and is not included in this Phase I ESA:

- Specialized knowledge or experience of the User.

- The relationship of the purchase price to the fair market value of the Property. The purchaser of a Property is required to consider whether any differential between the purchase price and the fair market value of the Property is due to the presence of releases or potential releases of hazardous substances at the Property.

Certain other limitations could affect the accuracy and completeness of this report, as follows:

- Site Access Limitations – None.
- Physical Obstructions to Observations – None.
- Outstanding Information Requests – None.
- Historical Data Sources Failure – None.
- Other Limitations – None.

## **6 GENERAL SITE CHARACTERISTICS**

### **SITE LOCATION**

The Property, which is not currently associated with an assigned address, is located west of Harvill Avenue between Perry Street and Martin Street. Harvill Avenue forms the eastern boundary of the Property. The site includes Assessor's Parcel Numbers (APNs): 314-130-015, -023, -024, -026, and -027. An APN map is provided in **Appendix B**.

### **GENERAL SITE DESCRIPTION**

The Property comprises 17.82 acres of undeveloped land, mostly covered with dry vegetation.

### **ADJOINING PROPERTY USE**

- North – Perry Street adjoins the Property to the north. Undeveloped land is located across the street to the north.
- Northeast – A small strip of land south of Perry Street and west of Harvill Avenue is situated outside the northeastern corner of the Property. A concrete stormwater drain is located on this strip of land.
- South – Martin Street adjoins the Property to the south. A new industrial warehouse building was under construction across the road to the south.
- East – Harvill Avenue adjoins the Property immediately to the east. Living Spaces Distribution & Outlet Center is located across the street to the east (18810 Harvill Avenue).
- West – A new industrial warehouse building was under construction to the west of the northern portion of the Property (address not yet assigned). Businesses at adjoining sites west of the southern side of the Property include GreenBee Concrete (18890 Seaton Avenue), White House Sanitation (18916 Seaton Avenue), and an area with dozens of mobile office trailers (23094 Martin Street).



## 7 PHYSICAL SETTING

### PHYSIOGRAPHIC SETTING

According to the U.S. Geological Survey (USGS), Steele Peak, California 7.5-minute topographic maps, the Property is located in the northern portion of the Moreno Valley (also known as the Perris Valley) at an elevation of approximately 1,530 feet above mean sea level. Site topography is generally flat with a slight regional slope to the east.

### GEOLOGY AND SOILS

According to the Dibblee Geologic Map of the Steele Peak Quadrangle (2003), the Property is underlain by unconsolidated Quaternary alluvial surficial sediments and older surficial sediments consisting of sand that is commonly pebbly and alluvial fan gravel at the base of hill terranes. The Moreno Valley is filled with alluvium to an average depth of 1,500 feet below ground surface (bgs). The alluvium consists of alternating layers of impermeable, fine-grained, clay-rich strata and permeable zones of sand and gravel, which represent buried stream channels. These permeable zones occur as lenses and stringers that are not laterally or vertically continuous over extensive areas.

### GROUNDWATER

The Property lies within the Perris North Groundwater Basin. The alluvial deposits in the Moreno Valley contain large quantities of aquifer water that is widely used as a water supply. Based on review of recent data contained in the March Air Reserve Base Groundwater Monitoring Program Report, groundwater is estimated to be approximately 120 feet bgs in the vicinity of the Property. Direction of groundwater flow is anticipated to be to the east-southeast.

### RADON

According to the California Department of Public Health's February 2016 Radon Program report, screening in the area of the Property (92570 zip code) found no locations (out of five tested) where buildings had radon levels greater than or equal to 4 picocuries per liter (pCi/L), the EPA action level (**Appendix D**). The maximum radon result for the Property's zip code was 1.7 pCi/L. Note that elevated radon levels may also be attributed to other radon sources such as leaking natural gas or numerous building products such as drywall, cinderblock, concrete floors, brick, or stone products. Based on the available information, elevated radon gas is not expected in the area of the Property.

## 8 SITE INSPECTION

Christopher Virgen and Justin Rauzon of SCS conducted an inspection of the Property and surrounding area on June 17, 2022. An aerial image showing the Property is provided as **Figure 3** in **Appendix A**. Photographs of the Property are provided in **Appendix B**.

Access to the Property was authorized by Ms. Linda Casey of Majestic. At the time of the site inspection, the Property was vacant and undeveloped. It is largely covered with dry, brushy vegetation. One tree is present on the southwestern portion of the Property. Utility markings and flags for water, electrical, telecommunications, etc. were observed along the northern edge of the Property. One piece of gray plastic conduit was observed in this area, sticking out of the ground.

## **HAZARDOUS SUBSTANCES**

No hazardous substances or hazardous wastes were observed at the Property. No staining, distressed vegetation, or other signs of contamination were noted during the site inspection.

## **NATURAL DRAINAGE**

Natural waterways are not currently located on the Property. Stormwater at the Property infiltrates into the ground or flows overland to the adjoining streets or the large, concrete stormwater drain situated at the northeastern corner of the Property.

## **DISTURBED AREAS**

Small amounts of windblown trash were observed across the Property, but there was no evidence of landfilled materials. A few dozen glass beer bottles were observed on the western side of the Property, near the tree. They appeared to have been thrown over the fence from an adjoining site.

## **ELEVATORS AND OTHER HYDRAULIC EQUIPMENT**

No elevators or other hydraulic equipment were observed at the Property.

## **WELLS**

No monitoring or water supply wells were observed on the Property or in the immediately surrounding area.

## **ELECTRICAL EQUIPMENT**

No electrical transformers or other equipment that likely contains polychlorinated biphenyls (PCBs) were observed at the Property.

## **WASTEWATER**

Sanitary and industrial wastewaters are not currently generated at the Property.

## **DRINKING WATER**

Drinking water is not currently supplied to the Property.

## **STORAGE TANKS**

No evidence (fill ports, vent lines, or dispensers) of underground storage tanks (USTs) was observed on the Property. No aboveground storage tanks (ASTs) were observed on the Property.

## **VISUAL INSPECTION OF ADJOINING SITES**

No obvious evidence of a REC or indications of contamination (e.g. remediation equipment, staining, USTs, etc.), were observed on adjoining sites during the site inspection.

## 9 INTERVIEWS

SCS interviewed Ms. Cassey of Majestic about the Property by telephone. She referred SCS to the previous environmental reports discussed in Section 11 of this report.

## 10 SITE HISTORY

Site history was evaluated from the following sources:

- Historical USGS topographic maps provided by Environmental Data Resources (EDR) (June 10, 2022).
- Historical aerial photographs provided by EDR (June 10, 2022).
- A search was made of the EDR-Sanborn collection and no maps of the Property were found (June 10, 2022).
- Because the Property is not associated with any known addresses and other historical records did not indicate historical onsite structures, SCS did not review building department records.
- A City Directory review report provided by EDR (June 15, 2022).

Copies of historical topographic maps, historical aerial photographs, city directories, building permit information, and the EDR Sanborn map report showing no coverage are included in **Appendix C**.

| Year     | Description   | Source          |
|----------|---|-----------------|
| Pre-1900 | The general area of the Property was part of Rancho El Sobrante de San Jacinto during the Spanish/Mexican periods and the early 19 <sup>th</sup> Century. During that time, the land was likely used for sheep and cattle grazing. In 1881, when the Southern California Railroad decided to build a railroad through the valley, Fredrick Perris was charged with surveying and constructed the route. Following the construction of the railroad line and rail stop, the City of Perris grew up around the depot. | Online history  |
| 1901     | Rural dirt roads were depicted crossing the center of the Property.<br><br>A railroad right-of-way was located approximately 0.2 miles east of the Property. The dirt roads crossing the Property continued to the east and west/southwest.   | Topographic map |

| <b>Year</b> | <b>Description</b>  | <b>Source</b>                    |
|-------------|---|----------------------------------|
| 1938        | The Property was undeveloped agricultural land.<br><br>A dirt road adjoined the Property to the north. All adjoining sites were vacant and undeveloped similar to the Property. A railroad right-of-way, several roads, rural residential properties, and agricultural fields were present in the surrounding area. | Aerial photo                     |
| 1942        | The Property was depicted as undeveloped land.<br><br>A dirt road was shown to adjoin the northern boundary of the Property.  | Topographic map                  |
| 1943        | The Property and the surrounding sites were unmapped in the 1943 topographic map.   | Topographic map                  |
| 1947        | No significant changes to the Property or the surrounding sites were noted from the 1942 topographic map.   | Topographic map                  |
| 1949        | No significant changes to the Property or the surrounding sites were noted from the 1938 aerial photo.  | Aerial photo                     |
| 1953        | No significant changes to the Property or the surrounding sites were noted from the 1949 aerial photo.<br><br>The adjoining road to the north was depicted as Perry Street.   | Topographic map and Aerial photo |
| 1959        | No significant changes to the Property or the surrounding sites were noted from the 1953 topographic map.   | Aerial photo                     |
| 1961        | No significant changes to the Property were noted from the 1959 topographic map.<br><br>A dirt road appeared to adjoin the eastern boundary of the Property.  | Aerial photo                     |
| 1967        | No significant changes to the Property or the surrounding sites were noted from the 1961 aerial photo.  | Topographic map and Aerial photo |
| 1973        | No significant changes to the Property were noted from the 1967 topographic map.  | Topographic map                  |
| 1974        | The Property and the surrounding sites were not pictured in the 1974 aerial photograph.   | Aerial photo                     |

| Year          | Description  | Source                           |
|---------------|--|----------------------------------|
| 1978          | <p>No significant changes to the Property were noted from the 1973 topographic map or the 1974 aerial photo.</p> <p>A dirt road was extended from the west along the southern edge of the Property.</p>  | Topographic map and Aerial photo |
| 1979          | The Property and surrounding sites were unmapped in the 1979 topographic map.  | Topographic map                  |
| 1985          | No significant changes to the Property or the surrounding sites were noted from the 1978 aerial photo.   | Aerial photo                     |
| 1989 and 1990 | <p>No significant changes to the Property were noted from the 1985 aerial photo.</p> <p>The adjacent land to west-southwest appeared to be developed with various small structures in the southern portion (18966 Seaton Avenue and 23094 Martin Street), two structures and asphalt-paved surface in the central portion (18916 Seaton Avenue), and a rectangular-shaped commercial building in the northern portion (18890 Seaton Street).</p> | Aerial photo                     |
| 1992          | Boyd Tanks Co. and a private individual were listed as tenants of the adjacent site to the west-southwest (23094 Martin Street). Designer Sash & Door Systems and The Oak Door were listed as tenants of the adjacent site to the west (18890 Seaton Avenue). Price Roof & Building Co. was listed as a tenant of the adjoining site to the west (18916 Seaton Avenue).  | City directories                 |
| 1994          | <p>No significant changes to the Property were noted from the 1990 aerial photo.</p> <p>The adjacent undeveloped land to the east and northeast appeared to be cleared of vegetation.</p>  | Aerial photo                     |
| 2002          | <p>No significant changes to the Property were noted from the 1994 aerial photo.</p> <p>The adjoining roads to the north (Perry Street), east (Harvill Avenue), and to the south (Martin Street) were paved and developed in their current configuration.</p>  | Aerial photo                     |
| 2005          | White House Sanitation was listed as a tenant of the adjacent site to the west (18916 Seaton Avenue).  | City directories                 |

| Year | Description   | Source                           |
|------|---|----------------------------------|
| 2006 | No significant changes to the Property were noted from the 2002 aerial photo.<br>The stormwater drain outside the northeastern corner of the Property appeared to have been constructed, possibly at the same time the adjoining roads were developed.            | Aerial photo                     |
| 2009 | The Property remained undeveloped land.   | Aerial photo                     |
| 2012 | The 2012 topographic map does not include site-specific details. No significant changes were noted on the Property from the 1979 topographic map or the 2009 aerial photo. Portions of the perimeter of the Property appeared to have been cleared of vegetation. | Aerial photo and Topographic map |
| 2014 | Universal Waste Systems Inc. was listed as a tenant of the adjoining site to the west (18916 Seaton Avenue).  | City directories                 |
| 2015 | No significant changes from the 2012 topographic map were noted on the Property.  | Topographic map                  |
| 2016 | No significant changes to the Property or the surrounding sites were noted from the 2012 aerial photo.  | Aerial photo                     |
| 2018 | No significant changes from the 2015 topographic map were noted on the Property.  | Topographic map                  |

## HISTORICAL USE SUMMARY

The 1901 topographic map showed a rural dirt road/path crossing the Property. By 1938, that dirt road/path was no longer present. The Property has been undeveloped or agricultural land since at least 1938.

The existence of past agricultural activities on the Property and in adjacent areas indicates a potential for pesticide and/or heavy metal (associated with dusting powders) contamination. In SCS's experience, it is not uncommon to find trace levels of pesticides in soils at former agricultural areas in Southern California. However, these trace concentrations are rarely cause for environmental concern. It is our opinion that, without specific evidence of pesticide storage or mismanagement on the Property, past use for agricultural purposes does not represent a significant environmental concern and collection and analysis of soil samples for pesticides is unwarranted.

## HISTORICAL USE OF ADJOINING SITES

The area surrounding the Property was also primarily undeveloped land from the early 1900s through the present. The highway east of the Property was improved and commercial businesses increased east of the highway from the 1940s to the present. By 1989, the adjacent land to the

west-southwest was developed with various small structures in the southern portion (18966 Seaton Avenue and 23094 Martin Street), two structures and asphalt-paved surface in the central portion (18916 Seaton Avenue), and a rectangular-shaped commercial building in the northern portion (18890 Seaton Street). Businesses operating from these sites have included a wood window and door manufacturer, a roofing company, and septic tank pumping company. In 2002, the roads adjoining the Property were new or were improved.

## 11 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

In order to identify commonly known or reasonably ascertainable information about the Property, SCS attempted to review previous environmental reports and various regulatory agency files and interviewed regulatory agency personnel. The following information was identified.

### PREVIOUS ENVIRONMENTAL REPORTS

- SCS Engineers. Phase I Environmental Assessment, Majestic Freeway Business Center 88-8 Bond Property, Perris, California. November 2004.
- SCS Engineers, November 2004 (Updated to February 2005). *Phase I Environmental Assessment: Majestic Freeway Business Center, 88-8 Bond Property, Perris, California.* SCS Project No. 01204204.00.

A copy of the 2005 updated Phase I ESA report is provided in **Appendix D**.

### SCS Engineers

In November 2004, SCS prepared a Phase I ESA of 108 parcels (not all contiguous) located along the west side of the Escondido Expressway (I-215) and AT&SF Railroad between the Riverside National Cemetery and Cajalco Expressway. The 2004 Phase I ESA included only the southwestern corner of the Property (Parcel -026). In February 2005, SCS performed an updated Phase I ESA on an expanded area encompassing 150 parcels (approximately 250 acres), including the whole Property. The assessed area was largely vacant, undeveloped land covered with natural vegetation. Based on the results of the 2004 and 2005 Phase I ESAs, SCS did not identify any RECs in connection with the Property.

### REGULATORY AGENCY RECORDS

Local regulatory agencies and other sources were contacted in an effort to identify any known or suspected contamination sites or incidents of hazardous waste storage or disposal, which might have resulted in soil and/or groundwater contamination, or volatile organic compound (VOC) vapor migration to the Property. Generally, this includes records for the Property and adjacent parcels, although relevant information for other sites of possible interest in the area (up to one mile) may also be included. Within the City of Perris, the Riverside County Department of Environmental Health (RCDEH) generally acts as the lead enforcement agency for UST compliance. If a tank has leaked and groundwater contamination is suspected, the Santa Ana Regional Water Quality Control Board (SARWQCB) generally becomes the lead agency in supervising contaminant characterization and cleanup.

## California Environmental Protection Agency Files

The Property is not a listed site on the California Environmental Protection Agency (CalEPA) Regulated Site Portal website (**Appendix D**).

## Santa Ana Regional Water Quality Control Board Files

The Property does not appear as a listed site on the State Water Resources Control Board (SWRCB) GeoTracker website. Recent SARWQCB case files, if any, would be listed on this website (**Appendix D**).

## Department of Toxic Substances Control Files

The Property does not appear as a listed site on the California Department of Toxic Substances Control (DTSC) EnviroStor website. Recent DTSC case files, if any, would be listed on this website (**Appendix D**).

## South Coast Air Quality Management District Files

The Property does not appear as a listed facility on the South Coast Air Quality Management District (AQMD) online Facility Information Detail (FIND) website (**Appendix D**).

## Riverside County Department of Environmental Health Files

Since the Property is undeveloped land and is not associated with any known addresses, SCS did not submit an RCDEH file request for the Property.

## **12 REVIEW OF FEDERAL, STATE, TRIBAL, AND LOCAL GOVERNMENT DATABASES**

A database search for sites listed on various federal, state, tribal, and local databases in the area around the Property was obtained from EDR (June 10, 2022). A description of each of the databases searched is included in the report, which is attached as **Appendix E**. Among the databases included in the EDR report are NPL (federal, tribal, and state-equivalent), proposed and delisted NPL, CORRACTS (RCRA facilities subject to corrective actions), hazardous waste sites identified for investigation or remediation (SEMS [Superfund Enterprise Management System, formerly known as CERCLIS], State CERCLIS, VCP, Brownfields Calsites, etc.), LUST, sites with engineering controls, former CERCLIS (NFRAP), RCRA and state hazardous waste generators, ERNS, SWLF, USTs, and Toxic Pits.

Review of these records satisfies all requirements as set forth in 40 CFR Section 312.26 (b) and (c) with regard to the review of federal, tribal, and state government records of databases of such government records and local government records and databases of such records pertaining to both the Property and the nearby or adjoining properties. Further, the search distances for each particular database are as specified in 40 CFR 312.26 and ASTM E1527-13.

Any known or suspected contaminated sites included on these lists within 0.25 miles of the Property are discussed in the following text. As a general rule, sites beyond 0.25 miles are not anticipated to impact a site significantly. Any sites beyond 0.25 miles with a high potential to impact the Property are also discussed. (Please note: the distances and directions listed in this report have been field verified and might not always match those in the EDR report.)



Sites such as TSD facilities, hazardous waste generators, HAZNET, FINDS, SQGs, LQGs, USTs, HIST UST, RCRA violations, and TRIS facilities with toxic chemical releases (generally in accordance with permitting requirements - into the air, water, or land as reported under SARA Title III) use or store hazardous materials and thus may pose a potential problem in the event of a spill or leak. However, unless these sites also appear in an agency list of contaminated sites, there is no evidence of any problems at this time. Therefore, sites on these lists will not be discussed unless on or in close proximity to the Property.

Please refer to **Appendix E** for further information on these sites.

## **PROPERTY LISTINGS**

The Property is not listed in any of the databases searched by EDR.

## **ADJACENT SITE LISTINGS**

**DRT Grading Inc.**, 18810 Harvill Avenue (adjacent to the east across Harvill Avenue) – RCRA NonGen/NLR – DRT Grading Inc., a construction services company, was listed as a non-generating handler of hazardous waste. DRT Grading was likely a subcontractor associated with the development of the site. No violations were noted. Based on the available information, this site is not expected to negatively affect the environmental condition of the Property.

**Gold Coast Gunitite for Pools Inc.**, 23094 Martin Street (adjacent to the west-southwest) – RCRA NonGen/NLR. Gold Coast Gunitite for Pools Inc. (Gold Coast) was listed as a non-generating handler of hazardous waste. No violations were noted for the former Gold Coast facility. Based on the available information, this site is not expected to negatively affect the environmental condition of the Property.

**White House Sanitation/Universal Waste Systems Inc.**, 18916 Seaton Avenue (adjacent to the west) – CERS HAZ WASTE, CERS TANKS, CIWQS, CERS, and RCRA NonGen / NLR. White House Sanitation (WHS) is a septic tank pumping service company operating from an adjacent site to the west of the Property. The WHS facility is listed as a generator of hazardous waste and a chemical storage facility. No information regarding the types of hazardous waste or chemicals stored at the facility was noted in the database listings. Various violations were noted for the WHS facility including failure to comply with having records of inspections and tests for at least three years, failure to have management or a professional engineer certify the Spill Prevention, Control and Countermeasure (SPCC) and comply with certification requirements at a qualified facility, and 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. The latter violation was issued after a large open oil pan and liquid in the secondary containment under a waste oil tank was observed during a routine inspection conducted in November 2019. The WHS facility returned to compliance after taking corrective action prescribed by the regulatory agency after each violation was issued.

Additionally, the WHS facility CERS TANKS database listing is associated with a waste oil AST located on the site. Based on the available information, this site is not expected to negatively affect the environmental condition of the Property.

**GreenBee Yard**, 18890 Seaton Avenue (adjacent to the west) – RCRA-SQG. GreenBee Concrete is a concrete contractor specializing in the construction of concrete foundations. The GreenBee Yard facility was listed as a small quantity generator of hazardous waste in 2018 of ignitable waste and

other materials containing cadmium, chromium, and/or lead. No violations associated with the GreenBee Yard facility were noted. Based on the available information, this site is not expected to negatively affect the environmental condition of the Property.

## OTHER DATABASE SITES

One site located within 0.25 miles appear in databases not typically associated with documented releases, such as CERS HAZ WASTE, EMI, NPDES, CIWQS, CERS, and RCRA NonGen / NLR. Based on a review of the database information, this site is not known to have any contamination at this time; therefore, it is not anticipated to have negatively affected the environmental condition of the Property.

**March Air Force Base/March ARB** (approximately one mile northeast of the Property) – DOD, NPL, SEMS, RCRA-LQG, UST ENG CONTROLS, US INST CONTROLS, ROD, and PRP – March ARB has been used for aircraft maintenance and repair, refueling operations, and training activities since 1918. Beginning in 1980, efforts began to identify and clean-up hazardous waste sites on the base. Eventually, forty-four separate sites within the base were identified as contaminated sites. These included fire training areas, landfills, underground tank installations, an engine test cell, and recorded spills. The identified areas of contamination included three zones of groundwater contamination. Continued investigations determined that the contamination had migrated off base and impacted private wells downgradient (southeast) of the base. Groundwater supply wells on the base and contaminated wells off base were shut down in the late 1980s.

By the early 1990s, most of the source areas of the contamination had been remediated. The most recent information suggests that attempts to remediate groundwater beneath the base and prevent its continued migration off base have been largely successful through a groundwater extraction and treatment system (GETS) installed in the early 1990s to remove VOCs such as trichloroethene (TCE) and tetrachloroethene (PCE). Based on this information, the results indicate that the March ARB extraction well treatment program has been effective.

Remedial efforts are ongoing. The system was expanded (EGETS) between 1996 and 1997 with the installation of additional groundwater extraction wells, injection wells, and system monitoring wells. The EGETS was expanded (EGETS2) once again from April through August 2020 (AECOM, 2020). However, no attempt has been made to clean-up contaminated groundwater off base. A risk assessment determined the off-base downgradient VOC plume is within an acceptable cancer risk level. The selected remedy for the off-base plume is through natural attenuation. Based on a review of groundwater maps, groundwater plumes at the main base are located cross- and downgradient of the Property.

March ARB Operable Unit 2 (OU-2) comprised the western portion of the base, situated at least 1.3 miles north of the Property. Records of Decision (RODs) have been issued for various areas within OU-2, some requiring no further action and some with institutional controls and continued groundwater monitoring. Groundwater flow direction at Camp Y, the area nearest to the Property, is consistently shown to migrate towards the east and sometimes to the east-northeast. This makes the OU-2 area cross-gradient relative to the Property. Based on a review of March ARB information, including plume maps, reported groundwater flow direction, and distance, the March ARB NPL site is not anticipated to negatively affect the environmental condition of the Property.

Other sites situated beyond 0.25 miles are also not anticipated to have a negative effect on the environmental condition of the Property.

## UNMAPPABLE OR ORPHAN SITES

Two unmappable sites were identified in the EDR report. Unmappable sites cannot be plotted due to inaccurate or incomplete addresses. Based on review of the provided data, including the estimated locations of the unmappable sites in relation to the Property, it appears unlikely that the unmappable sites have adversely affected the environmental condition of the Property.

## LANDFILLS

According to the EDR-provided review of the California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System, no active or inactive landfills were identified within 0.5 miles of the Property. Based on the available information, it is unlikely that landfills have adversely affected the environmental condition of the Property.

## OIL AND GAS WELLS

Available oil and gas well maps from the California Department of Conservation, Geologic Energy Management Division (CalGEM) were reviewed to identify oil and gas wells on the Property or in the nearby area. According to the CalGEM Well Finder online database, the Property is not located within the boundaries of a delineated oil and gas field.

A map showing the location of the Property relative to nearby oil and gas wells is provided in **Appendix D**. No oil and gas wells are located on the Property or within one mile of the Property.

## NATIONAL PIPELINE MAPPING SYSTEM

SCS reviewed the National Pipeline Mapping System (NPMS) website for the Property and surrounding area to identify any hazardous materials pipelines. The NPMS is a geographic information system (GIS) created by the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration (PHMSA), and Office of Pipeline Safety (OPS) in cooperation with other federal and state governmental agencies and the pipeline industry. The NPMS consists of geospatial data, attribute data, public contact information, and metadata pertaining to the interstate and intrastate hazardous liquid trunklines and hazardous liquid low-stress lines as well as gas transmission pipelines, liquefied natural gas (LNG) plants, and hazardous liquid breakout tanks (tanks that receive and store liquids transported by pipeline) jurisdictional to PHMSA. The nominal accuracy of geospatial data in the NPMS is +/-500 feet. The NPMS does not contain information on interconnects, pump and compressor stations, valves, direction of flow, capacity, throughput, or operating pressure. In addition, distribution and gathering pipelines are not included in the NPMS.

The NPMS is built from data submitted by pipeline, LNG plant, and breakout tank facility operators. Since 2002, transmission pipeline and LNG plant facility operators are required to submit mapping information to the NPMS and to update their submissions annually. Breakout tank operators are able to submit data to the NPMS on a voluntary basis.

Based on review of the NPMS website, there are no hazardous materials pipelines within one mile of the Property.

## 13 USER PROVIDED INFORMATION

A User Questionnaire was not returned to SCS for inclusion in the report. The User provided no information beyond what is discussed above.

## **TITLE RECORDS**

No title report was provided to SCS for review.

## **ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS**

No information regarding environmental liens or activity and use limitations was provided to SCS. No environmental liens or activity/use limitations were identified by SCS during the course of this assessment.

## **SPECIALIZED KNOWLEDGE**

No specialized knowledge regarding the Property was provided to SCS by the User.

## **VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES**

No property valuation information was provided to SCS.

## **14 DEGREE OF OBVIOUSNESS OF THE PRESENCE/LIKELY PRESENCE OF CONTAMINATION ON THE PROPERTY**

As discussed above, the Property has been undeveloped since the early 1900s. No historical activities on the Property are considered a likely source of contamination.

## **15 DATA GAPS**

A data gap represents an inability on the part of the environmental professional to obtain information required by the standards and practices of 40 CFR 312 to fully identify conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the Property.

No data gaps were identified during the preparation of this Phase I ESA.

## **16 FINDINGS AND OPINIONS**

Based on the scope of work performed, SCS finds the following:

The Property, which is not currently associated with an assigned address, is located west of Harvill Avenue between Perry Street and Martin Street. It comprises 17.82 acres of undeveloped land, mostly covered with dry vegetation. No areas of environmental concern were identified at the Property during the site inspection.

The 1901 topographic map showed a rural dirt road/path crossing the Property. By 1938, that dirt road/path was no longer present. The Property has been undeveloped or agricultural land since at least 1938.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. Based on a review of the available information, it is unlikely that any of these sites has negatively affected the environmental condition of the Property.

In summary, SCS performed a Phase I Environmental Site Assessment of the undeveloped Building 13 Site located at the Majestic Freeway Business Center in Perris, California, in conformance with

the scope and limitations of 40 CFR 312 and ASTM E1527-13. Any exceptions to, or deletions from, this practice are described in Section 5 of this report.

In the opinion of the Environmental Professional, this assessment has revealed no evidence of conditions indicative of recognized environmental conditions. Further investigation is not recommended.

## 17 REFERENCES

- ASTM International, November 1, 2013. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation: E1527-13.
- California Department of Conservation, Geologic Energy Management Division (CalGEM) Website: <http://www.conservation.ca.gov/dog/Pages/Index.aspx>.
- California Department of Health Services (CDHS), Updated February 2016. *California Indoor Radon Test Results*:  
<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>
- California Department of Toxic Substance Control (DTSC) EnviroStor Website: <https://www.envirostor.dtsc.ca.gov/public/>.
- California Environmental Protection Agency (CalEPA), Site Portal Website: <https://siteportal.calepa.ca.gov/nsite/>.
- California Environmental Protection Agency, State Water Resources Control Board (SWRCB), GeoTracker Website: <http://geotracker.waterboards.ca.gov/>.
- Dibblee, T.W., December 2003. *Geologic Map of the Steele Peak Quadrangle*.
- Environmental Data Resources, Inc. (EDR), [www.edrnet.com](http://www.edrnet.com), (800) 352-0050.
- Federal Register, The Daily Journal of the United States Government, November 1, 2005. Part III, Environmental Protection Agency, 40 CFR Part 312, Standards and Practices for All Appropriate Inquiry. Volume 70, No. 210. Amended December 30, 2013, Volume 78, No. 250.
- National Pipeline Mapping System (NPMS) Website: <https://www.npms.phmsa.dot.gov/PublicViewer/>.
- SCS Engineers, November 2004. Phase I Environmental Assessment: Majestic Freeway Business Center, 88-8 Bond Property, Perris, California. SCS Project No. 01204204.00.
- SCS Engineers, November 2004 (Updated to February 2005). Phase I Environmental Assessment: Majestic Freeway Business Center, 88-8 Bond Property, Perris, California. SCS Project No. 01204204.00.
- South Coast Air Quality Management District (AQMD), Facility Information Detail (FIND) website: <http://www3.aqmd.gov/webappl/fim/prog/search.aspx>.
- United States Geological Survey (USGS). Steele Peak, California 7.5 Minute Topographic Maps.

## 18 GLOSSARY/DEFINITIONS

AAI – All Appropriate Inquiry

AUL – Activity and Use Limitations

BER – A business environmental risk is a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.

BTEX – Benzene, toluene, ethylbenzene, and total xylenes

CERCLA – Comprehensive, Environmental Response, Compensation, and Liability Act

CERCLIS – Comprehensive Environmental Response, Compensation, and Liability Information System

CFR – Code of Federal Regulations

CORRACTS – Corrective Action Against Responsible Parties at a RCRA site

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

DOGGR – Department of Oil, Gas, and Geothermal Resources

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 RECs or CRECs.

DTSC – California EPA Department of Toxic Substances Control

EDR – Environmental Data Resources, Inc.

EPA – Environmental Protection Agency

ERNS – Emergency Response Notification System

ESA – Environmental Site Assessment

FINDS – Facility Index System

HAZNET – California EPA Hazardous Waste Facility and Manifest Data

HREC – Historical Recognized Environmental Condition: 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

LOG – Large Quantity Hazardous Waste Generator

LUST – Leaking Underground Storage Tank

MCL – Maximum contaminant level

MTBE – Methyl-tert-butyl-ether

NFA – No Further Action determination

NFRAP – No Further Remedial Action Planned

NPL – National Priority List (Superfund)

PAHs – Polynuclear aromatic hydrocarbons

PCBs – Polychlorinated biphenyls

RCRA – Resource Conservation and Recovery Act

RCRIS – Resource Conservation and Recovery Information System

REC – *Recognized environmental condition* is defined by ASTM E 1527-13 as: “The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis conditions are not recognized environmental conditions.*”

ROD – Record of Decision

RBSLs – Risk-based Screening Levels

RSLs – Regional Screening Levels

RWQCB – Regional Water Quality Control Board

SARA – Superfund Amendments and Reauthorization Act

SLIC – Spills, Leaks, Investigations, and Cleanups database

SQG – Small Quantity Hazardous Waste Generator

SWIS – Solid Waste Information System

SWLF – Solid Waste Facility/Landfills



TPH -- Total Petroleum Hydrocarbons

TRIS -- Toxic Release Inventory System

TSD -- Treatment, Storage, and/or Disposal Facility

User -- The person or persons seeking to establish the innocent landowner defense, bona fide prospective purchaser liability protection, and/or contiguous property owner liability protection pursuant to CERCLA sections 101 and 107.

USGS -- United States Geologic Survey

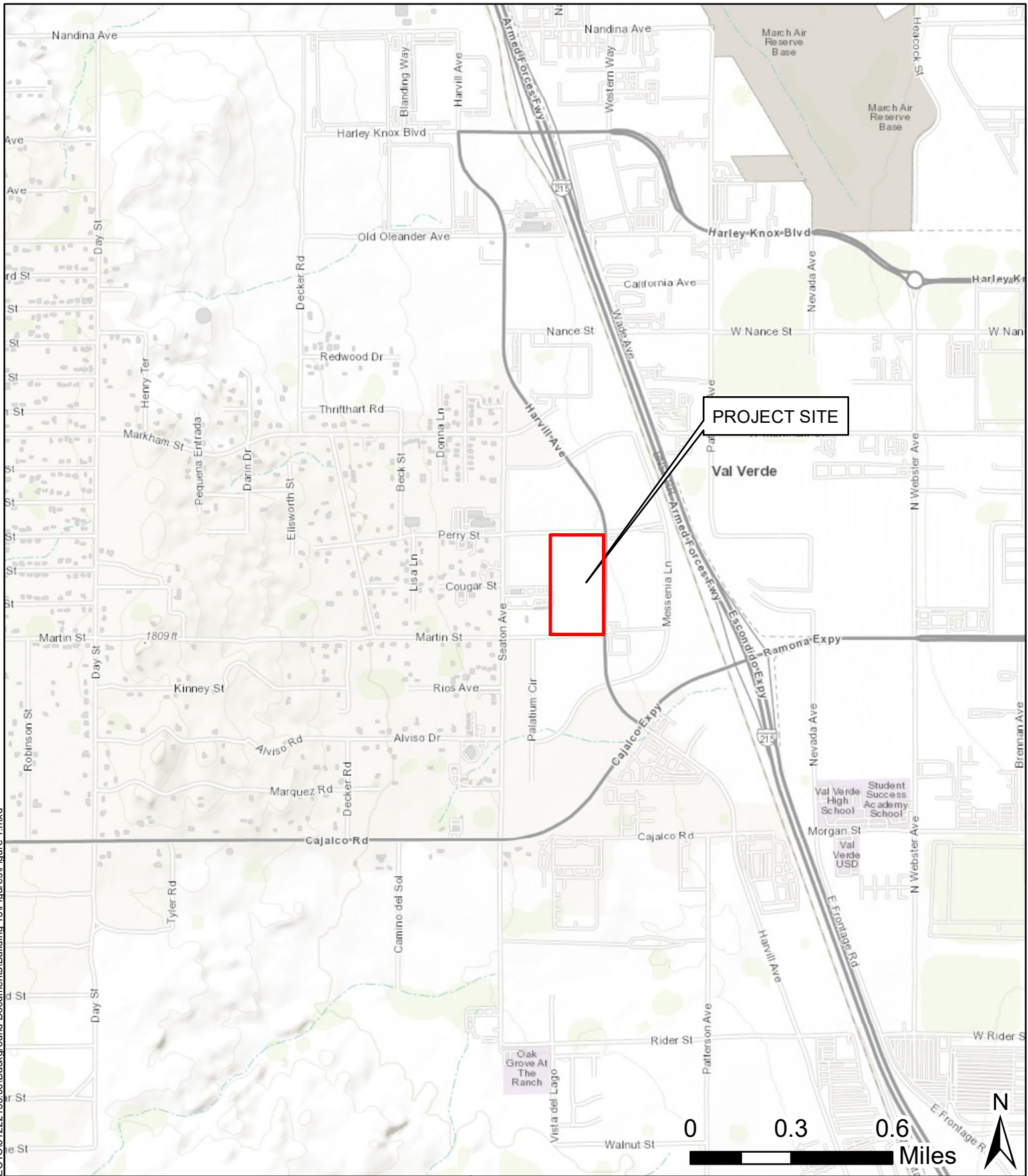
UST -- Underground Storage Tank

VCP -- Voluntary Cleanup Program


VOCs -- Volatile organic compounds

Appendix A  
Figures 1 through 3

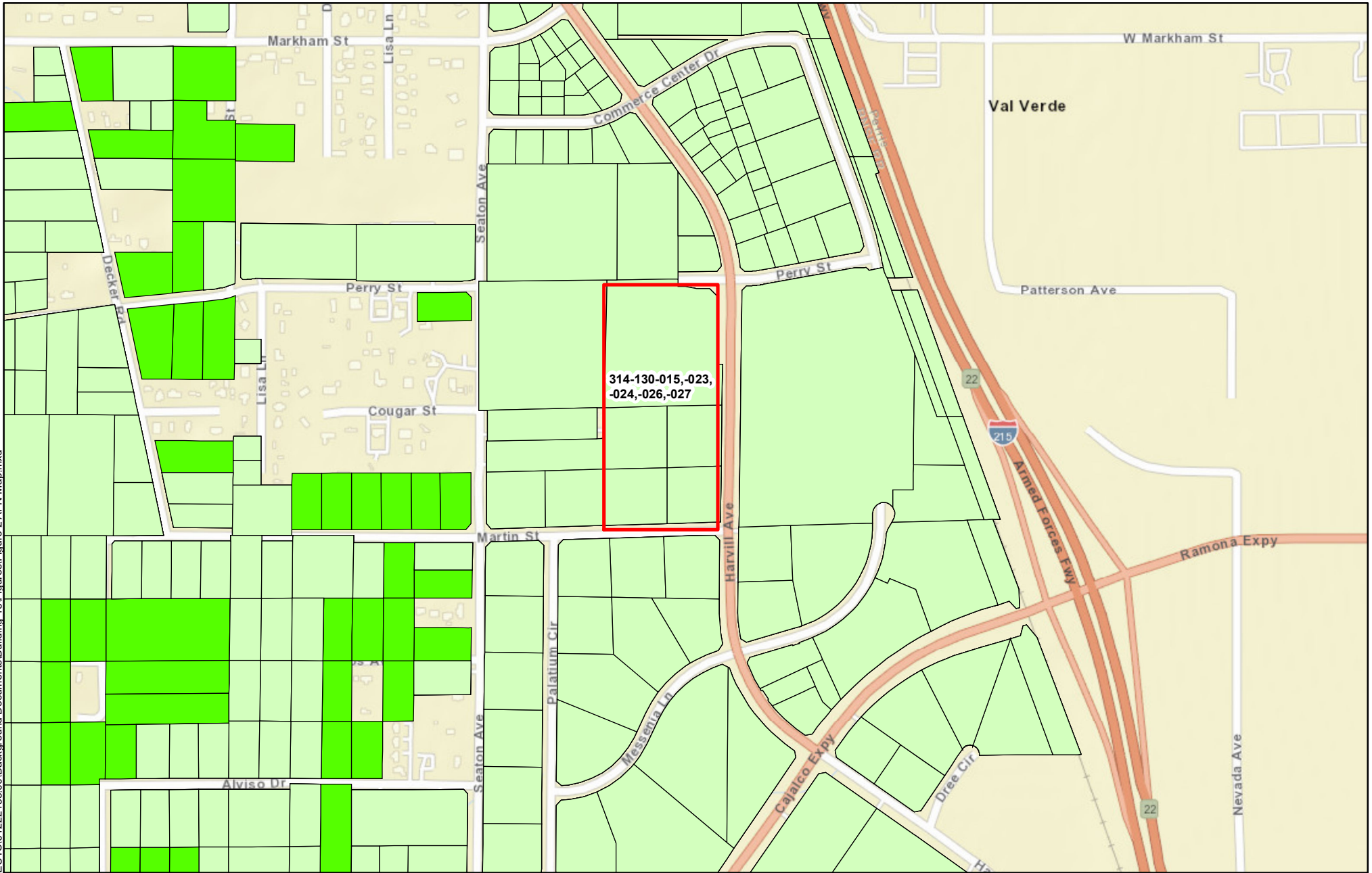
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**Legend**

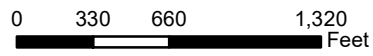
 Approximate Project Site Location

**FIGURE 1**  
Building #13  
Perris, California



**Legend**

 Parcels and Approx. Site Boundary



**FIGURE 2 - APN Map**

Building #13  
Perris, California

**SCS ENGINEERS**


APN Map

June 2022

3900 Kilroy Airport Way, Suite 100  
Long Beach, California 90806



**Legend**

 Approx. Site Boundary

0 130 260 520 Feet



**FIGURE 3 - Aerial Showing Location of Property**  
Majestic Fwy Building Center  
Building #13  
Perris, CA 92570

**SCS ENGINEERS**

Site Map

June 2022

3900 Kilroy Airport Way, Suite 100  
Long Beach, California 90806

# Appendix B

## Site Photographs



Photo 1 – View from northeastern corner of Property towards the west.



Photo 2 – Northeastern corner of the Property looking towards the south.



Photo 3 – Stormwater drain outside northeastern corner of the Property.



Photo 4 – View across Harvill Avenue, east of the Property.





Photo 5 – View from the eastern edge of the Property towards the west.



Photo 6 – View from southeastern corner of Property towards the north.



Photo 7 – View from southeastern portion of the Property towards the west.



Photo 8 – View showing industrial building under construction to the south.



Photo 9 – Mobile office trailers on adjoining site to the west.



Photo 10 – View from southwestern portion of the Property towards the north.



Photo 11 – Glass bottles on western edge of the Property.



Photo 12 – Adjoining site to the west.



Photo 13 – Center of the Property looking towards the northwest.



Photo 14 – Building under construction to the west of the western portion of the Property.



Photo 15 – Dry vegetation on center of the Property.



Photo 16 – Small amounts of trash observed on the Property.

Appendix C  
Historical Site Use Information



**Majestic Fwy Building Center**

Building #13

Perris, CA 92570

Inquiry Number: 7013451.8

June 10, 2022

## 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

06/10/22

**Site Name:**

Majestic Fwy Building Center  
Building #13  
Perris, CA 92570  
EDR Inquiry # 7013451.8

**Client Name:**

SCS Engineers  
3900 Kilroy Airport Way  
Long Beach, CA 90806  
Contact: Kim Braun



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

## Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u>                     | <u>Source</u> |
|-------------|--------------|------------------------------------|---------------|
| 2016        | 1"=500'      | Flight Year: 2016                  | USDA/NAIP     |
| 2012        | 1"=500'      | Flight Year: 2012                  | USDA/NAIP     |
| 2009        | 1"=500'      | Flight Year: 2009                  | USDA/NAIP     |
| 2006        | 1"=500'      | Flight Year: 2006                  | USDA/NAIP     |
| 2002        | 1"=500'      | Acquisition Date: January 01, 2002 | USGS/DOQQ     |
| 1994        | 1"=500'      | Acquisition Date: January 01, 1994 | USGS/DOQQ     |
| 1990        | 1"=500'      | Flight Date: September 06, 1990    | USDA          |
| 1989        | 1"=500'      | Flight Date: August 15, 1989       | USDA          |
| 1985        | 1"=500'      | Flight Date: February 24, 1985     | USDA          |
| 1978        | 1"=500'      | Flight Date: September 20, 1978    | USDA          |
| 1974        | 1"=500'      | Flight Date: November 06, 1974     | USGS          |
| 1967        | 1"=500'      | Flight Date: May 15, 1967          | USDA          |
| 1961        | 1"=500'      | Flight Date: June 14, 1961         | USDA          |
| 1959        | 1"=500'      | Flight Date: October 15, 1959      | USDA          |
| 1953        | 1"=500'      | Flight Date: September 22, 1953    | USDA          |
| 1949        | 1"=500'      | Flight Date: May 06, 1949          | USDA          |
| 1938        | 1"=500'      | Flight Date: June 14, 1938         | USDA          |

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INQUIRY #: 7013451.8

YEAR: 2016

— = 500'





INQUIRY #: 7013451.8

YEAR: 2012

— = 500'



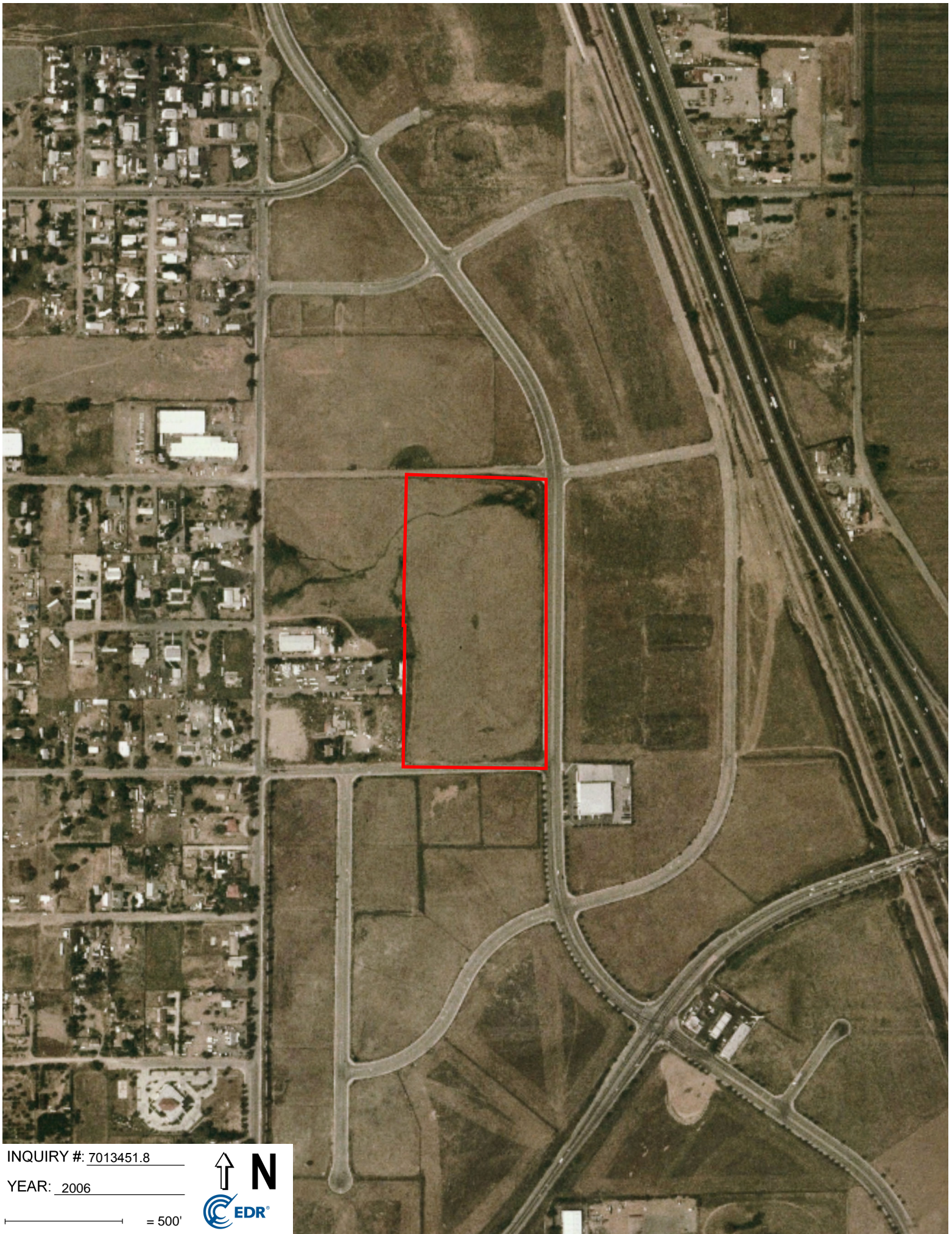


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YEAR: 2009

— = 500'





INQUIRY #: 7013451.8

YEAR: 2006

— = 500'





INQUIRY #: 7013451.8

YEAR: 2002

— = 500'





INQUIRY #: 7013451.8

YEAR: 1994

— = 500'





INQUIRY #: 7013451.8

YEAR: 1990

— = 500'







INQUIRY #: 7013451.8

YEAR: 1989

— = 500'



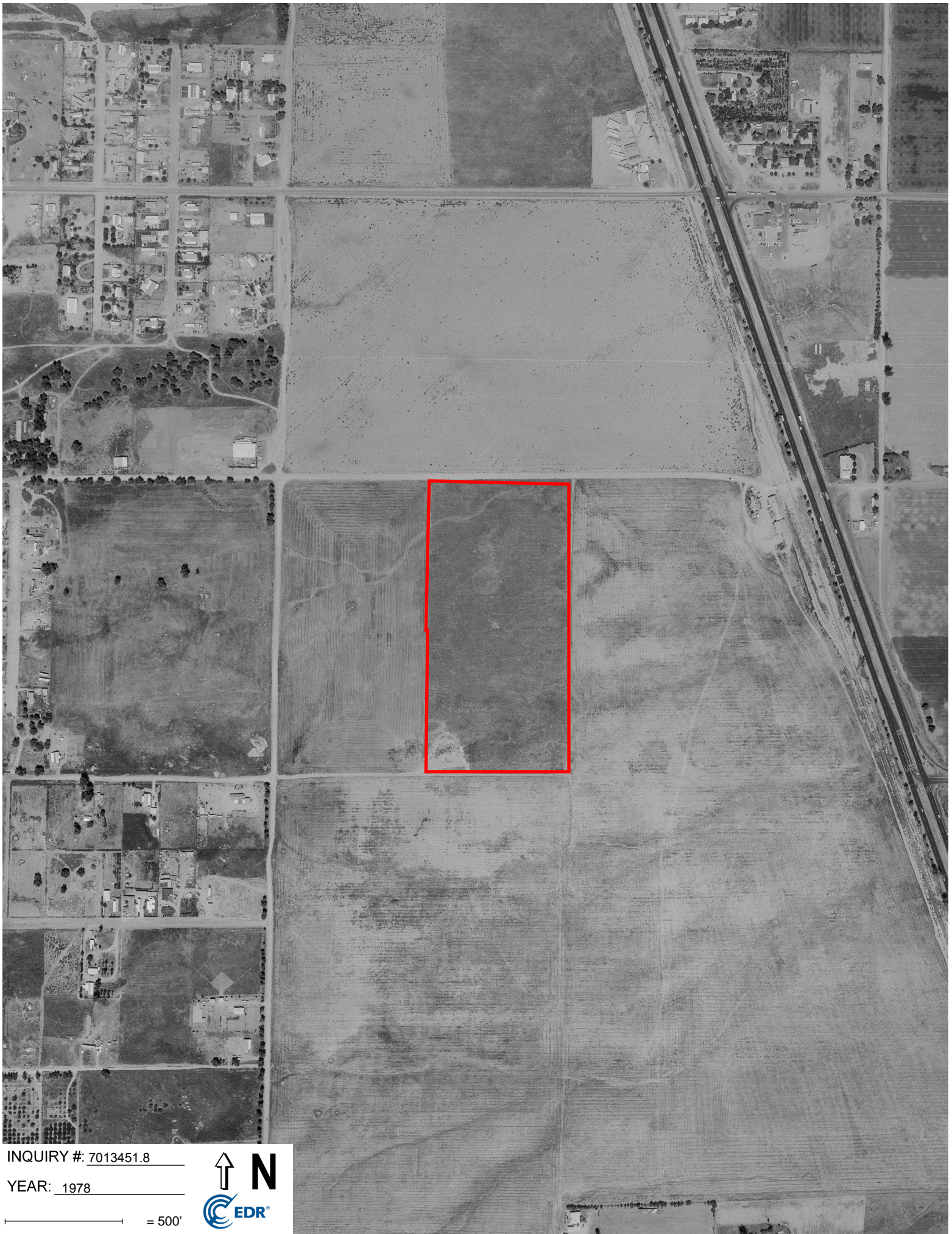


INQUIRY #: 7013451.8

YEAR: 1985

— = 500'





INQUIRY #: 7013451.8

YEAR: 1978

— = 500'



UAg 245

102+11

152,22

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YEAR: 1974

\_\_\_\_\_ = 500'





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INQUIRY #: 7013451.8

YEAR: 1961

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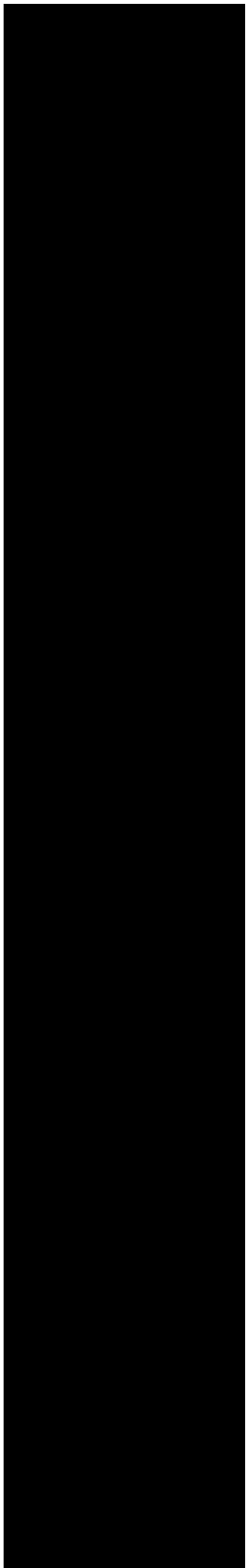




INQUIRY #: 7013451.8

YEAR: 1959

— = 500'





INQUIRY #: 7013451.8

YEAR: 1953

— = 500'







INQUIRY #: 7013451.8

YEAR: 1949

— = 500'





INQUIRY #: 7013451.8

YEAR: 1938

— = 500'



**Majestic Fwy Building Center**

Building #13  
Perris, CA 92570

Inquiry Number: 7013451.5  
June 15, 2022

# 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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### 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          |
| 1990        | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Haines Criss-Cross Directory |
| 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

Building #13  
Perris, CA 92570

No Addresses Found

## FINDINGS

### CROSS STREETS

| <u>Year</u>             | <u>CD Image</u> | <u>Source</u>                |                             |
|-------------------------|-----------------|------------------------------|-----------------------------|
| <b><u>MARTIN ST</u></b> |                 |                              |                             |
| 2017                    | pg. A2          | EDR Digital Archive          |                             |
| 2014                    | pg. A5          | EDR Digital Archive          |                             |
| 2010                    | pg. A8          | EDR Digital Archive          |                             |
| 2005                    | pg. A11         | EDR Digital Archive          |                             |
| 2000                    | pg. A14         | EDR Digital Archive          |                             |
| 1995                    | pg. A17         | EDR Digital Archive          |                             |
| 1992                    | pg. A20         | EDR Digital Archive          |                             |
| 1990                    | pg. A22         | Haines Criss-Cross Directory |                             |
| 1990                    | pg. A23         | Haines Criss-Cross Directory |                             |
| 1985                    | pg. A26         | Haines Criss-Cross Directory |                             |
| 1980                    | pg. A28         | Haines Criss-Cross Directory |                             |
| 1976                    | pg. A30         | Haines Criss-Cross Directory |                             |
| 1976                    | pg. A31         | Haines Criss-Cross Directory |                             |
| 1971                    | -               | Haines Criss-Cross Directory | Street not listed in Source |

### SEATONAVE

|      |         |                              |                             |
|------|---------|------------------------------|-----------------------------|
| 2017 | pg. A4  | EDR Digital Archive          |                             |
| 2014 | pg. A7  | EDR Digital Archive          |                             |
| 2010 | pg. A10 | EDR Digital Archive          |                             |
| 2005 | pg. A13 | EDR Digital Archive          |                             |
| 2000 | pg. A16 | EDR Digital Archive          |                             |
| 1995 | pg. A19 | EDR Digital Archive          |                             |
| 1992 | pg. A21 | EDR Digital Archive          |                             |
| 1990 | pg. A24 | Haines Criss-Cross Directory |                             |
| 1990 | pg. A25 | Haines Criss-Cross Directory |                             |
| 1985 | pg. A27 | Haines Criss-Cross Directory |                             |
| 1980 | pg. A29 | Haines Criss-Cross Directory |                             |
| 1976 | pg. A32 | Haines Criss-Cross Directory |                             |
| 1971 | -       | Haines Criss-Cross Directory | Street not listed in Source |

## **City Directory Images**



## MARTIN ST

2017

20640 COLEMAN, DWAYNE R  
20735 LAMAS, JESUS  
20748 BELL, CURTIS  
20786 MORALES, FRED G  
20810 LIMON, RUBEN  
20842 AYALA, JORGE L  
20855 LAI, HUNG D  
20884 MARTINEZ, ANDREW S  
21011 GOMEZ, MARIA P  
21051 BAGUMYAN, ANI  
21080 CORDERO, ROSALIO  
21090 SICKMAN, MARVIN J  
21100 GONZALEZ, LEOBARDO S  
21101 GARCIA, TONY  
21110 VEGA, ROBERTO R  
21120 CARPENTER, KRISTINE  
21123 GUTIERREZ, ANGEL  
21130 RUVALCABA, ANGEL R  
21131 LOPEZ, RAUL C  
21185 GOMEZ, FRANCISCO  
21201 PINEDA, RAFAEL  
21215 RODRIGUEZ, ALBERTO  
21229 CAMPOS, ALFREDO R  
21277 RAMIREZ, ALFONSO  
21340 VEGA, RAUL  
21363 GONZALEZ, JOSE A  
21375 PACK, CYNTHIA M  
21393 GARCIA, ALFREDO  
21433 LOPEZ, JOSE  
21534 MENCHACA, RUBEN R  
21570 GONZALEZ, RAUL  
21590 AGUILERA, ARTURO  
21600 LOPEZ, CATALINA  
21610 NAVA, DAISY  
21672 RINCON, MIGUEL  
21675 TOMAS RIVERA MIDDLE SCHOOL  
21694 TORRES, JESUS  
21730 GARCIA, OSCAR  
21740 MARTINEZ, JUAN  
21800 BRYANT, IRENE G  
21820 VILLA, RAMIRO  
21821 MARTINEZ, MONICA  
21831 RODRIGUEZ, JUAN  
21835 GALLEGOS, FRANK R  
21880 TAYLOR, SHARON J  
21881 ROBINSON, CHARLES L  
21906 AVERY, ALBERT  
21946 VELAZQUEZ, OLA  
21960 ARREOLA, MONICA  
21961 GONZALEZ, SAIB

**MARTIN ST****2017****(Cont'd)**

|       |                       |
|-------|-----------------------|
| 21991 | CHAVEZ, OSCAR H       |
| 22225 | OLMOS, ROSIO          |
| 22522 | ABOYTES, MARINA       |
| 22551 | GOMEZ, DEBBIE         |
| 22581 | VASQUEZ, MARIA E      |
| 22605 | BEATTY, ROBERT J      |
| 22612 | MONTOYA, FEDERICO V   |
| 22635 | CUMBERLAND, KATHRYN E |
| 22665 | GUTIERREZ, ISMAEL     |
| 22695 | MONJE, PAUL C         |
| 22715 | HERMOSILLO, MIGUEL D  |
| 22775 | FAWCETT, RICHARD D    |
| 22791 | BAHENA, RICARDO       |
| 22800 | KING, LLOYD           |
| 22807 | MERCADO, JOSE B       |
| 22820 | DANDA, JAMIE          |
| 22840 | GUTIERREZ, HILARIO    |
| 22890 | ESTRADA, JESUS J      |
| 22901 | HERNANDEZ, ALINA H    |
| 22956 | URIOSTEGUI, FRANK     |
| 22985 | MECILLAS, GONZALO     |

**SEATON AVE 2017**

18240 CASTANEDA, M  
18399 PERALEZ, LORI A  
18431 RAYMOND, KEN D  
18605 MAGALLON, SANDRA  
18775 SANDOVAL, AGUSTIN U  
18795 PADILLA, MARIA  
18890 DESIGNER SASH & DOOR  
18916 UNIVERSAL WASTE SYSTEMS INC  
WHITE HOUSE SANITATION  
WHITE HOUSE SEPTIC TANK PUMPING & SP  
19081 RAMIREZ, FRANCISCO  
19091 VANOEL, JASON J  
19101 BORNT, JAMES F  
19111 ZACARIAS, BASILIO  
19165 VELO, LORENA  
19195 EZ TAX BOOKEEPING  
FLORES, JUVENAL  
19201 SILVA, MANUEL L  
19249 HOROWITZ, MIMI  
WARNER WATER WORKS  
19355 FUERSTENBERG, CARLOTTA A  
19580 GUEVARA, RAYMUNDO  
19600 PEREZ, SONIA  
19701 PEREZ, RUBEN J  
19991 ALPHA OWENS CORNING  
AOC LLC

**MARTIN ST 2014**

20640 COLEMAN, DWAYNE R  
20735 CONTRERAS, JOSEF  
20748 BELL, CURTIS  
20786 MORALES, FRED G  
20810 LIMON, RUBEN  
20842 AYALA, JORGE L  
20855 LAI, HUNG D  
20868 CASTILLO, DAVID E  
20884 MARTINEZ, ANDREW S  
21011 GOMEZ, MARIA P  
21020 OCCUPANT UNKNOWN,  
21051 BAGUMYAN, ANI  
21080 OCCUPANT UNKNOWN,  
21090 SICKMAN, MARVIN J  
21100 MILLER, NORA  
21101 GARCIA, TONY  
21110 VEGA, ROBERTO R  
21120 HENSON, ALMA G  
21123 GUTIERREZ, ANGEL  
21130 RUBALCAVA, ANGEL  
21131 VILLA, PEDRO P  
21147 WORTHY, ERNIE J  
21185 GOMEZ, FRANCISCO  
21201 WARD, STEVEN W  
21215 RODRIGUEZ, ALBERTO  
21229 GAMA, IGNACIO  
21255 COX, KEITH D  
21265 OCCUPANT UNKNOWN,  
21277 JOSEA, OCHOA  
21280 VALDEZ, ESPERANZA  
21340 VEGA, RAUL  
21363 GOVEA, JOSE  
21375 ARCHER, MILTON  
21393 GARCIA, ALFREDO  
21433 LOPEZ, JOSE  
21534 MENCHACA, VANESSA  
21552 ZEPEDA, AGUSTIN Z  
21570 GONZALEZ, RAUL  
21590 AGUILERA, ARTURO  
21600 OCCUPANT UNKNOWN,  
21610 NAVA, DAISY  
21672 OCCUPANT UNKNOWN,  
21675 TOMAS RIVERA MIDDLE SCHOOL  
21694 TORRES, JESUS  
21730 GARCIA, RAFAEL  
21740 GONZALEZ, GUILLERMINA  
21761 TAPIA, JORGE S  
21800 BRYANT, IRENE G  
21820 VILLA, RAMIRO  
21821 MARTINEZ, DEYSI L

**MARTIN ST****2014****(Cont'd)**

21831 CURENO, LETICIA R  
21835 BRACAMONTES, LUPE G  
21880 TAYLOR, SHARON J  
21881 ROBINSON, CHARLES L  
21906 AVERY, ALBERT  
21946 VELASQUEZ, OLGA  
21954 RIVERA, ABEL  
21960 ARREOLA, MONICA  
21961 CHAVEZ, BALTAZAR H  
21991 CHAVEZ, OSCAR H  
22225 OCCUPANT UNKNOWN,  
22522 RUBIO, MARIA  
22551 GOMEZ, DEBBIE  
22581 MUNOZ, LOURDES  
PEREZ, MONICA  
22605 HOGENCAMP, MARY L  
22612 MONTOYA, FEDERICO V  
22635 RODRIGUEZ, LEOPOLDO S  
22665 GUTIERREZ, ISMAEL  
22695 GILBERTSON, HOPE G  
22715 HERMOSILLO, MIGUEL D  
22775 FAWCETT, RICHARD D  
22791 OCCUPANT UNKNOWN,  
22800 KING, LLOYD  
22807 MERCADO, JOSE B  
22820 BEAGLE, JAMES F  
22840 RAMIREZ, HUMBERTO  
22890 ESTRADA, JESUS J  
22901 PINERO, YALINA  
22910 HENDERSON, CHARLES  
22920 JOHNSON, ROBERT L  
22943 LOPEZ, ELIZABETH A  
22956 URIOSTEGUI, NELIDA  
22985 MECILLAS, GONZALO

**SEATON AVE 2014**

18240 CASTANEDA, M  
18399 PERALEZ, LORI A  
18431 RAYMOND, KEN  
18463 TODOROVITCH, JIM  
18605 MAGALLON, SANDRA  
18775 SANDOVAL, AGUSTIN U  
18795 PADILLA, MARIA  
18890 DESIGNER SASH & DOOR  
18901 OCCUPANT UNKNOWN,  
18910 INCE, GINNY  
18916 UNIVERSAL WASTE SYSTEMS INC  
WHITE HOUSE SANITATION  
WHITE HOUSE SEPTIC TANK PUMPING & SP  
19081 RAMIREZ, FRANCISCO  
19091 VANOEL, JASON J  
19101 BORNT, JAMES F  
19111 ZACARIAS, BASILIO  
19121 LIERENA, FRANCES M  
19165 AGUIRRE, ARMANDO  
19195 EZ TAX BOOKEEPING  
OCCUPANT UNKNOWN,  
19201 SILVA, MANUEL L  
19249 OCCUPANT UNKNOWN,  
WARNER WATER WORKS  
19351 OCCUPANT UNKNOWN,  
19355 FUERSTENBERG, CARLOTTA A  
19600 PEREZ, SONIA  
19641 TREVINO, PAZ  
19683 PORRAS, JAMES  
19691 DEALBA, MAYRA  
19701 PEREZ, RUBEN J  
19783 OCCUPANT UNKNOWN,  
19865 PHAM, NGOC D  
19991 AOC LLC

**MARTIN ST 2010**

20640 COLEMAN, DWAYNE R  
20735 MERCADO, JACQUELINE  
20748 BELL, BARBARA A  
20786 MORALES, FRED G  
20810 HUITRON, FELIPE  
20842 AYALA, JORGE L  
20855 OCCUPANT UNKNOWN,  
20868 PERRISH, JOHN R  
20884 MARTINEZ, ANDREW S  
21011 GOMEZ, JOSE  
21020 OCCUPANT UNKNOWN,  
21051 NORMAN, DENISE L  
21080 GOMEZ, JOSE  
21090 SICKMAN, MARY J  
21100 GONZALEZ, GABRIELA M  
21101 GARCIA, TONY  
21110 VEGA, ROBERTO R  
21120 HENSON, ALMA G  
21123 GUTIERREZ, ANGEL  
21130 MARIN, ALFREDO  
21131 DIAZ, FREDY P  
21147 WORTHY, DERRICK L  
21185 GOMEZ, FRANCISCO  
21201 WARD, STEVEN W  
21215 RODRIGUEZ, ALBERTO  
21229 GAMA, IGNACIO  
21255 GALINDO, ENRIQUE  
21265 MORALES, JESSICA  
21277 OCHOA, MARINA  
21280 VALDEZ, ESPERANZA  
21309 OCCUPANT UNKNOWN,  
21340 OOTEN, JAMES W  
21363 GONZALEZ, JOSE A  
21375 ARCHER, MILTON  
21393 GARCIA, ALFREDO  
21433 ROGERS, JEWEL E  
21552 ZEPEDA, AGUSTIN Z  
21570 GONZALEZ, RAUL  
21590 AGUILERA, ARTURO  
21600 OCCUPANT UNKNOWN,  
21672 OCCUPANT UNKNOWN,  
21675 TOMAS RIVERA MIDDLE SCHOOL  
21694 TORRES, JESUS  
21705 PCM3  
21730 GARCIA, RAFAEL  
21740 LOPEZ, JOHNNY A  
21761 GASPAS, EMILIANO R  
21800 BRYANT, IRENE G  
21820 SANCHEZ, OLGA  
21831 SILVA, ISABEL

**MARTIN ST****2010****(Cont'd)**

|       |                       |
|-------|-----------------------|
| 21835 | PORRAS, LARRY         |
| 21880 | HUNTT, LESLIE E       |
| 21881 | ROBINSON, CHARLES L   |
| 21895 | OCCUPANT UNKNOWN,     |
| 21906 | AVINA, JOSE           |
| 21946 | VELASQUEZ, OLGA       |
| 21960 | HERNANDEZ, ERICKA     |
| 21961 | CHAVEZ, BALTAZAR      |
| 21969 | JOHNSON, TERRY        |
| 21985 | VILLAGRANA, PAULA     |
| 21991 | LUNA, CLAUDIA         |
| 22225 | OCCUPANT UNKNOWN,     |
| 22531 | RIVAS, MARIA D        |
| 22551 | GOMEZ, DEBBIE         |
| 22581 | WASHINGTON, CHARLES E |
| 22605 | HOGENCAMP, MARY L     |
| 22612 | MONTOYA, FEDERICO V   |
| 22635 | CUMBERLAND, RAY A     |
| 22665 | GUTIERREZ, ISMAEL     |
| 22695 | NUNO, LORI            |
| 22715 | MADRIGAL, FRANCISCO J |
| 22775 | FAWCETT, RICHARD D    |
| 22800 | KING, CARMEL L        |
| 22807 | MERCADO, JOSE B       |
| 22820 | BEAGLE, JAMES F       |
| 22840 | RAMIREZ, HUMBERTO     |
| 22890 | ESTRADA, JESUS J      |
| 22901 | HENDERSON, CHARLES W  |
| 22920 | JOHNSON, SHERRI D     |
| 22943 | LOPEZ, FRANCISCO L    |
| 22956 | URIOSTEGUI, DIANA     |
| 22985 | OCCUPANT UNKNOWN,     |
| 23094 | SMITH, BESSIE S       |



**SEATON AVE 2010**

|       |                           |
|-------|---------------------------|
| 18240 | WILSON, SANDRA M          |
| 18391 | MARTINEZ, PETE G          |
| 18399 | PERALEZ, LORI A           |
| 18431 | RAYMOND, KEN              |
| 18463 | TODOROVITCH, JIM G        |
| 18775 | SANDOVAL, AGUSTIN U       |
| 18795 | PADILLA, MARIA            |
| 18890 | DESIGNER SASH & DOOR      |
| 18901 | OCCUPANT UNKNOWN,         |
| 18910 | INCE, GINNY               |
| 19053 | SMITH, FLETCHER E         |
| 19081 | MAGANA, REYNALDO C        |
| 19083 | SMITH, JIMMIE L           |
| 19091 | HURTADO, DEBBI A          |
| 19101 | BORNT, JAMES F            |
| 19111 | ZACARIAS, BASILIO         |
| 19121 | OCCUPANT UNKNOWN,         |
| 19165 | OCCUPANT UNKNOWN,         |
| 19195 | ZELEDON, GILMA            |
| 19201 | SILVA, MANUEL L           |
| 19249 | KELLEY, ERIC J            |
| 19351 | TRUJILLO, WAYNE S         |
| 19355 | FUERSTENBERG, CARLOTTA    |
| 19580 | GUEVARA, ULISES           |
| 19600 | PEREZ, SONIA              |
| 19641 | TREVINO, PAZ              |
| 19654 | OCCUPANT UNKNOWN,         |
| 19683 | OCCUPANT UNKNOWN,         |
| 19691 | DEALBA, MAYRA             |
| 19701 | PEREZ, JOSHUA             |
| 19783 | PLUMMER BROTHERS & FAMILY |
|       | ROGERS, ANGEL             |
| 19991 | AOCLLC                    |

**MARTIN ST 2005**

20640 COLEMAN, DWAYNE R  
20735 ARAUJO, ALMA D  
20748 BELL, BARBARA A  
20786 GRANADOS, FREDDY R  
20810 OCCUPANT UNKNOWN,  
20842 AYALA, JORGE  
20868 OCCUPANT UNKNOWN,  
20884 MARTINEZ, ANDREW S  
SANDWICH ISLAND EXPRESS  
21011 GOMEZ, JOSE  
21020 WOODS, D  
21051 NORMAN, HENRY C  
21080 RIOS, JESSE  
21090 SICKMAN, MARVIN J  
21100 GONZALEZ, GABRIELA  
21101 GARCIA, TONY  
21110 VEGA, ROBERTO R  
21120 HENSON, ALMA G  
21123 GUTIERREZ, ANGEL  
21130 BRAUNSTEIN, MORRIS A  
21185 VINING, TANYA D  
21201 WARD, STEVEN W  
21215 RODRIGUEZ, ALBERTO  
21229 CAMPOS, ALFREDO R  
21265 CARRILLO, MARIA G  
21277 RIOS, MARIA  
21280 VALDEZ, ESPERANZA  
21340 OOTEN, JAMES  
21363 GONZALEZ, JOSE G  
21375 ARCHER, MILTON  
21393 GARCIA, ALFREDO  
21433 ROGERS, THEODORE O  
21534 MENCHACA, RUBEN R  
21552 ZEPEDA, AGUSTIN  
21570 GONZALEZ, RAUL  
21600 OCCUPANT UNKNOWN,  
21610 MUNOZ, FRANK  
21672 RINCON, MIGUEL E  
21675 TOMAS RIVERA MIDDLE SCHOOL  
21694 TORRES, JESUS  
21705 PCM3  
21730 GARCIA, RAFAEL  
21740 LOPEZ, JULIE  
21761 GASPAR, EMILIANO R  
21800 BRYANT, IRENE  
21820 VILLA, RAMIRO  
21831 CURENO, LETICIA R  
21835 CHAPMAN, EDWIN  
21881 ROBINSON, CHARLES L  
21895 GALLARDO, GUADALUPE

**MARTIN ST****2005****(Cont'd)**

21946 VELAZQUEZ, ROBERTO M  
21960 ARREOLA, MONICA  
21961 TARKINGTON, ELLA L  
21969 JOHNSON, TERRY  
21985 VILLAGRANA, GONZALO  
21991 CHAVEZ, BALTAZAR  
22225 WILSON, ROBERT  
22581 WASHINGTON, CHARLES E  
22605 HOGANCAMP, MARY  
22612 MONTOYA, FEDERICO V  
22635 AC & R REFRIGERATION  
CUMBERLAND, RAY A  
22665 GUTIERREZ, ISMAEL  
22695 NUNO, LORI  
22715 PARTIDA, FRANCISCO J  
22775 FAWCETT, RICHARD D  
22785 LOPEZ, JOSE  
22807 OCCUPANT UNKNOWN,  
22820 BEAGLE, JAMES F  
22840 RAMIREZ, HUMBERTO  
22890 ESTRADA, JESUS  
22901 HENDERSON, CHARLES W  
22920 JOHNSON, MICHAEL L  
22943 LOPEZ, FRANCISCO L  
22956 OCCUPANT UNKNOWN,  
23094 SMITH, BESSIE S

**SEATON AVE 2005**

18131 RUSSELL, CAMIELLE  
18221 JONES, ROBERT E  
18391 MARTINEZ, PETE G  
18399 HUFF, HARRY  
18431 RAYMOND, KEN A  
18463 TODOROVITCH, JIM A  
18605 OCCUPANT UNKNOWN,  
18775 SANDOVAL, AGUSTIN U  
18795 PADILLA, MARIA  
18890 DESIGNER SASH & DOOR  
18901 OCCUPANT UNKNOWN,  
18910 INCE, GINNY  
18916 WHITE HO ANITATION  
WHITE HO EPTIC TANK PUMPING & SPEED  
19053 SMITH, JIMMIE L  
19081 HARTMAN, JAY L  
19091 HURTADO, DEBBIE A  
19101 BORNT, JAMES F  
19111 CORTEZ, JOE M  
19121 PEDREGON, ROBERT  
19165 OCCUPANT UNKNOWN,  
19195 ELIAS, DANIEL  
19201 SILVA, MANUEL L  
19249 OCCUPANT UNKNOWN,  
WARNER WATER WORKS INC  
19351 MINARCIN, PHYLLIS J  
19355 FUERSTENBERG, CARLOTTA  
19580 OCCUPANT UNKNOWN,  
19641 OCCUPANT UNKNOWN,  
19654 OCCUPANT UNKNOWN,  
19691 OCCUPANT UNKNOWN,  
19701 OCCUPANT UNKNOWN,  
19783 PLUMMER, GILBERT  
19865 PLUMMER, GILBERT  
19991 ALPHA CORP OF TENNSS  
AOC LLC

**MARTIN ST 2000**

20786 GRANADOS, FREDDY  
20810 GUTIEREZ, HERMELI  
20842 OCCUPANT UNKNOWN,  
21051 NORMAN, HENRY  
21080 OCCUPANT UNKNOWN,  
21090 SICKMAN, MARVIN J  
21100 ROCHART, BABB  
21101 OCCUPANT UNKNOWN,  
21110 OCCUPANT UNKNOWN,  
21120 HENSON, ALMA  
21130 BRAUNSTEIN, MORRIS A  
21131 UNDERWOOD, RONALD L  
21147 OCCUPANT UNKNOWN,  
21185 SMITH, JUANITA P  
21201 DORSTEN, DAVID  
21229 OCCUPANT UNKNOWN,  
21265 CARRILLO, MANUEL  
21280 VALDEZ, MANUEL  
21303 OCCUPANT UNKNOWN,  
21340 FRY, BRAD  
21534 MENCHAKA, RUBEN  
21552 OCCUPANT UNKNOWN,  
21570 OCCUPANT UNKNOWN,  
21590 SALAZARSANCHEZ, RUPERTO  
21600 VALENZUELA, FRANK P  
21610 OCCUPANT UNKNOWN,  
21644 OCCUPANT UNKNOWN,  
21675 THOMAS RIVERA MIDDLE SCHOOL  
VAL VERDE UNIFIED SCHOOL DISTRICT  
21694 RAY, KAREN K  
21705 VAL VERDE UNIFIED SCHOOL DISTRICT  
21730 OCCUPANT UNKNOWN,  
21761 OCCUPANT UNKNOWN,  
21800 BRYANT, IRENE  
21820 OCCUPANT UNKNOWN,  
21831 OCCUPANT UNKNOWN,  
21835 CHAPMAN, EDWIN  
21880 HUNTT, LESLIE  
21881 ROBINSON, CHARLES  
21895 VILLAGRANA, GONZALO  
21906 PURIFOY, REBECCA  
21946 OCCUPANT UNKNOWN,  
21960 BERUMEN, ANTONIO  
21961 TARKINGTON, ELLA  
22581 OCCUPANT UNKNOWN,  
22605 OCCUPANT UNKNOWN,  
22635 DREWS, JASON  
22665 SIMMONS, JOHN W  
22695 MONJE, PAUL  
22715 PLASCENCIA, E

**MARTIN ST**

**2000**

**(Cont'd)**

22775 FAWCETT, RICHARD D  
22800 OCCUPANT UNKNOWN,  
22820 BEAGLE, JAMES  
22840 ESTRADA, ALMA  
22890 KOEPP, PAUL E  
22901 GARLOUGH, ROBERT  
22920 JONES, TAMARA  
22943 LOPEZ, F  
22985 OCCUPANT UNKNOWN,  
23094 BOYD TANKS COMPANY

**SEATON AVE 2000**

18221 JONES, EARL  
18240 WILSON, SANDRA  
18391 MARTINEZ, PETE G  
18399 HUFF, HARRY  
18431 OCCUPANT UNKNOWN,  
18445 OCCUPANT UNKNOWN,  
18463 BUSTAMANTE, EMILIO  
19053 SMITH, JIMMY  
TYLER, WILLIE  
19081 MALINOSKY, JOSEPH R  
19091 OCCUPANT UNKNOWN,  
19101 BORNT, ALICIA  
19111 CORTEZ, JOE  
19121 PEDREGON, ROBERT  
19165 OCCUPANT UNKNOWN,  
19201 SILVA, MANUEL  
19351 PECK, PHYLLIS J  
19355 FUERSTENBERG, C  
19580 VILLEGAS, MARIA  
19600 GEORGE, T  
19641 OCCUPANT UNKNOWN,  
19654 KRETZSCHMAR, HANS  
19991 ALPHA OWENS CORNING LLC

## MARTIN ST

1995

20735 BOLDEN, ANITA  
20748 BELL, BILLY  
20786 MORALES, F G  
20810 OCCUPANT UNKNOWNN  
20884 MARTINEZ, ANDREW  
21051 NORMAN, HENRY  
21080 ALCARAZ, JAVIAN I  
21090 ROBERTS, GAIL D  
21100 ROCHART, BABLO  
21101 VARGAS, MARIA B  
21110 OCCUPANT UNKNOWNN  
21112 OCCUPANT UNKNOWNN  
21120 HENSON, ALMA  
21123 OCCUPANT UNKNOWNN  
21130 HENDERSON, TERRY D  
21131 UNDERWOOD, RONALD L  
21147 OCCUPANT UNKNOWNN  
21185 OCCUPANT UNKNOWNN  
21201 OCCUPANT UNKNOWNN  
21229 NEWTON, WILEY L  
21265 OCCUPANT UNKNOWNN  
21280 ZARAGOZA, JUAN  
21309 OCCUPANT UNKNOWNN  
21340 FRY, BRAD  
21363 GONZALEZ, JOSE G  
21375 OCCUPANT UNKNOWNN  
21393 WILLIAMS, A I  
21534 OCCUPANT UNKNOWNN  
21552 OCCUPANT UNKNOWNN  
21570 PECK, WARREN  
21590 BROGDON, MARIE  
21610 GUERRERO, JOSE L  
21672 BURKS, DEBRA  
21694 FISHER, TINA J  
21730 STILES, JAMES B  
21740 OCCUPANT UNKNOWNN  
21761 DIAZ, JOHN  
21800 BRYANT, IRENE  
21820 MILLS, GILES  
21831 MCGARTHA, HERMAN M  
21835 GALLEGOS, F R  
21881 OCCUPANT UNKNOWNN  
21895 GIBSON, WILLIE  
21906 BREEDLOVE, FELMAN  
21945 OCCUPANT UNKNOWNN  
21946 RANKIN, ALTHEA  
21960 LAMBERT, FRANCES L  
21961 TARKINGTON, ELLA  
22581 WASHINGTON, CHARLES E  
22605 OCCUPANT UNKNOWNN



**MARTIN ST**

**1995**

**(Cont'd)**

22635 CADENA, ADAM  
22665 CRUZ, E E  
22695 MONJE, PAUL C  
22775 FAWCETT, RICHARD D  
22800 KING, CHARLES  
22807 ALVAREZ, ALBERT  
22820 BEAGLE, JAMES  
22840 OCCUPANT UNKNOWNN  
22890 OCCUPANT UNKNOWNN  
22901 GARLOUGH, ROBERT  
22943 LOPEZ, F L  
22956 PREMIER ROOFING & BUILDING CO  
22985 MYLES, WILLIAM  
23094 BOYD TANKS CO  
SMITH, BESSIE S

**SEATON AVE 1995**

18131 PORTER, ODESSA  
18240 PASILLAS, MIKE  
18391 MARTINEZ, ABELINA S  
18399 HUFF, HARRY  
18445 CORY, DEAN R  
18463 BOYD, WILLIE  
18890 DESIGNER SASH & DOOR SYSTEMS  
18901 STEINER CONSTRUCTION  
19019 VANOEL, JERRIE  
19053 SMITH, JIMMY  
19081 OCCUPANT UNKNOWNN  
19091 OCCUPANT UNKNOWNN  
19101 OCCUPANT UNKNOWNN  
19121 MOYA, M H  
19165 KYLES, JOHN  
19201 OCCUPANT UNKNOWNN  
19249 ROSALES, ROBERTO  
19351 OCCUPANT UNKNOWNN  
19355 FUERSTENBERG, C  
19580 GUEVARA, ROSA  
19600 OCCUPANT UNKNOWNN  
19641 OCCUPANT UNKNOWNN  
19654 KRETZSCHMAR, HANS  
19671 BARCENA, DAN J  
19691 BARCENA, DAN  
19701 MARAMBA, DANIEL  
19783 PLUMMER, GILBERT  
19991 ALPHA RESIN CORP

**MARTIN ST 1992**

20786 MORALES, F  
21051 NORMAN, HENRY  
21090 ROBERTS, GAIL D  
21100 ROCHART, BABLO  
21101 JONES, SAUNDRA R  
21120 HENSON, ALMA  
21131 UNDERWOOD, RONALD L  
21185 SMITH, J P  
21229 NEWTON, WILEY L  
21340 FRY, BRAD  
21363 GONZALEZ, JOSE G  
21590 BURKE, B  
MCALLISTER, SHIRLEY A  
21600 TORRES, E  
21730 STILES, JAMES B  
21761 DIAZ, JOHN  
21831 MCGARTHA, HERMAN M  
21835 GALLEGOS, F R  
21895 GIBSON, WILLIE  
21906 BREEDLOVE, FELMAN  
22581 WASHINGTON, CHARLES E  
22800 KING, CHARLES  
22820 BEAGLE, JAMES  
22840 JOHNSON, DOWARD  
22890 TAYLOR, IRIS  
22901 GARLOUGH, ROBERT  
22920 PLUMMER, ARMIN G  
23094 BOYD TANKS CO  
SMITH, BESSIE S

**SEATON AVE 1992**

|       |                                     |
|-------|-------------------------------------|
| 18131 | PORTER, ODESSA                      |
| 18399 | HUFF, HARRY                         |
| 18445 | CORY, DEAN R                        |
| 18463 | BOYD, WILLIE                        |
| 18890 | DESIGNER SSH&DR SYS<br>OAK DOOR THE |
| 18901 | STEINER CONSTR                      |
| 18916 | PRICE ROOF&BLDG CO                  |
| 19053 | SMITH, JIMMY                        |
| 19165 | DOVENPORT, SHIRLEY                  |
| 19201 | HODDICK, AMY                        |
| 19249 | ROSALES, ROBERTO                    |
| 19355 | FUERSTENBERG, C                     |
| 19580 | MARTONI, JOSEPH A                   |
| 19654 | KRETZSCHMAR, HANS                   |
| 19691 | BARCENA, DAN                        |
| 19701 | MARAMBA, DANIEL                     |
| 19783 | PLUMMER, GILBERT                    |
| 19991 | ALPHA RESIN CORP                    |

## MARTIN ST 1990

## MARTIN 92370 PERRIS

|       |                  |          |    |
|-------|------------------|----------|----|
| 20640 | COLEMAN Dwayne R | 00       | 7  |
| 20735 | JONES Deborah A  | 00       | +0 |
| 20748 | BELL Billy J     | 657-7355 | 7  |
| 20786 | MORALES Federico | 657-4548 | 6  |
| 20810 | MUSGRAVE Steven  | 657-2432 | +0 |
| 20842 | MASIEWICZ Robert | 00       | 1  |
| 20866 | XXXX             | 00       |    |
| 20868 | XXXX             | 00       |    |
| 21020 | XXXX             | 00       |    |
| 21051 | NORMAN Henry     | 657-2985 |    |
| 21080 | PARKER Ruth M    | 657-2789 | 7  |
|       | PARKER Ruth M    | 682-2125 | 8  |
| 21100 | ROCHART Bablo    | 657-4887 | +0 |

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# MARTIN ST 1990

| MARTIN |       | 92370 CONT.         |             |
|--------|-------|---------------------|-------------|
|        | 21101 | XXXX                | 00          |
| 0      | 21110 | CAIN Rosemary       | 00 4        |
| 6      | 21123 | HOUSE Roy D         | 00 6        |
| 0      | 21130 | HENDERSON Terry D   | 00 +0       |
|        | 21131 | UNDERWOOD R L       | 657-6220 6  |
|        | 21147 | XXXX                | 00          |
|        | 21180 | XXXX                | 00          |
|        | 21185 | RUIZ David          | 00          |
|        |       | SMITH J P           | 943-3202 9  |
| 7      | 21201 | XXXX                | 00          |
|        | 21229 | NEWTON Wiley L      | 657-2574 3  |
| 7      | 21265 | CARRILLO Martina    | 943-1351 5  |
|        | 21280 | MACAROY Herman N    | 00 4        |
|        | 21309 | MACIAS Gil C        | 00 +0       |
|        | 21340 | ASHDOWN Kathrine E  | 00 4        |
| 4      |       | FRY Brad            | 943-7378 9  |
|        | 21375 | XXXX                | 00          |
| 4      | 21393 | SCHMIDT Ken         | 943-1424 5  |
|        | 21433 | ROGERS Theodore O S | 00          |
|        | 21534 | FINIAS Joann        | 00 4        |
| 0      | 21552 | XXXX                | 00          |
|        | 21570 | XXXX                | 00          |
|        | 21590 | HARDY Shirley C     | 00 6        |
|        |       | MCALLISTER S A      | 657-3275 5  |
| 5      | 21600 | XXXX                | 00          |
|        | 21730 | STILES Jas B        | 657-3054    |
| 5      | 21740 | XXXX                | 00          |
| 0      | 21761 | DIAZ Jennie         | 657-4681    |
| 0      |       | DIAZ Jonathan       | 657-4681    |
|        | 21800 | BRYANT Irene        | 00          |
|        | 21820 | MILLS Giles         | 00 +0       |
| 7      | 21831 | MCGARTHA Herman M   | 657-4484    |
| 7      | 21866 | XXXX                | 00          |
| 1      | 21880 | HUNTER Inez         | 00 4        |
|        | 21881 | CLARK Ronald        | 943-4404 6  |
| 4      | 21895 | GIBSON Willie       | 943-1305 6  |
|        | 21904 | LOVE Lafayette      | 00 4        |
|        | 21906 | BREEDLOVE Felman    | 657-2982    |
|        | 21946 | XXXX                | 00          |
|        | 21960 | PARKER Robert D     | 00          |
|        | 21961 | HENSON Melvin       | 657-5503 +0 |
|        |       | MURPHY Angela M     | 00 +0       |
|        |       | TARKINGTON Ella     | 657-2377 6  |
| 5      | 22531 | DOBLER James G      | 00 4        |
| 5      | 22551 | XXXX                | 00          |
|        | 22581 | GALLAWAY Virginia   | 00 5        |
|        |       | RAINER Verna J      | 00 +0       |
| 2      |       | WASHINGTON Chas E   | 657-6602 5  |
|        | 22605 | HOGENCAMP Steven M  | 00 +0       |
| 9      | 22775 | FAWCETT Richard D   | 00 4        |
|        | 22791 | CALIBO Jas          | 943-6796 9  |
| 1      | 22800 | KING Chas           | 943-1281 7  |
| 3      | 22807 | ALVAREZ Albert      | 00 6        |
|        | 22840 | JOHNSON Doward      | 657-5827 +0 |
| 0      | 22890 | TAYLOR Iris         | 657-2467 2  |
| 1      | 22901 | GARLOUGH Janice     | 657-6754 7  |
| 5      |       | GARLOUGH Robt       | 657-6754    |
|        | 22920 | JOHNSON Sherri D    | 00 +0       |
| 0      | 22956 | XXXX                | 00          |
|        | 22985 | PIERSON Cecil L     | 657-4723    |
| 1      |       | PIERSON Junius M    | 657-4723    |
| 3      | 23094 | ★BOYD TANKS CO      | 657-6966 9  |
| 5      |       | SMITH Beasie S      | 943-2908 7  |
|        | ★     | 1 BUS               | 75 RES      |
|        |       |                     | 12 NEW      |

## SEATON AVE 1990

| SEATON AV 92370 |       | PERRIS               |             |
|-----------------|-------|----------------------|-------------|
| 6               | 18131 | PORTER Odeasa        | 657-4563    |
| 6               | 18221 | JONES Earl           | 657-3551 1  |
| 8               | 18240 | ★ATCHLEY TRUCKING    | 653-4493    |
| 0               |       | RENFRO Debra         | 00 +0       |
| 0               |       | VICKERY Shelley      | 657-5302 6  |
| 0               | 18391 | MARTINEZ Pete G      | 00 5        |
| 7               | 18399 | HUFF Harry           | 00 4        |
| 0               | 18431 | WILLIAMS Jay D       | 00 7        |
|                 | 18445 | CORY Dean R          | 657-5557    |
|                 | 18463 | PECK J D             | 657-1670    |
|                 | 18775 | URENA Agustin S      | 00 4        |
|                 | 18795 | OROSCO Alfredo A     | 00 5        |
|                 | 18800 | ★DESIGNER SSH&DR SYS | 943-4011 +0 |
|                 |       | ★OAK DOOR THE        | 657-5570 9  |
|                 |       | RAMSEY Michael S     | 00          |
| 9               | 18901 | HERRING Lloyd E      | 00          |
| 9               | 18966 | NEAL Frances E       | 00 6        |
| 9               | 19081 | MALINOSKY Joaeph     | 00 +0       |
| 9               |       | WILLIAMS Lloyd       | 943-3638 5  |
| 0               | 19091 | JOHNSON H            | 657-8522    |
| 0               |       | JOHNSON N            | 657-8522    |

## SEATON AVE 1990

| Target Street | Cross Street       | Source       |
|---------------|--------------------|--------------|
| ..SEATON AV   |                    | 92370 CONT.. |
| 19101         | BORNT James F      | 00 4         |
| 19121         | KENDALL Rosalie A  | 00 4         |
| 19201         | HODDICK Catherine  | 657-9602     |
|               | HODDICK Kenneth    | 657-9602     |
| 19249         | JOHNSON James H    | 00           |
| 19351         | XXXX               | 00           |
| 19355         | FUERSTENBERG C     | 657-1004 9   |
| 19399         | ★ HOWARD ENTRPRS   | 657-1666     |
| 19429         | XXXX               | 00           |
| 19641         | SANCHEZ Robert A   | 00 4         |
| 19654         | KRETZSCHMAR Hans   | 657-3891     |
| 19691         | BARCENA Dan        | 657-2668     |
| 19701         | MARAMBA Danl       | 657-4253     |
| 19750         | XXXX               | 00           |
| 19783         | PLUMMER Gilbert    | 657-8390     |
|               | PLUMMER Maxine     | 657-8390     |
| 19991         | ★ ALPHA RESIN CORP | 657-5161     |
|               | ★ 5 BUS 33 RES     | 3 NEW        |



✓

**MARTIN ST      1985**

**MARTIN 92370 PERRIS**

|        |                    |          |       |
|--------|--------------------|----------|-------|
| 20748  | BELL BILLY J       | 657-3445 | 3     |
| 20786  | GRABILL KATHRYN    | 943-2504 | 4     |
| 20810  | XXXX               | 00       |       |
| 20842  | MASIEWICZ ROGER T  | 788-4594 | 3     |
| 20866  | XXXX               | 00       |       |
| 20868  | XXXX               | 00       |       |
| 21020  | XXXX               | 00       |       |
| 21051  | NORMAN HENRY       | 657-2985 | 8     |
| 21080  | PARKER RUTH M      | 657-2789 | +5    |
| 21101  | XXXX               | 00       |       |
| 21110  | CAIN ROBT T        | 943-4129 | +5    |
| 21131  | TOWERY RAY         | 682-0739 | 6     |
| 21180  | XXXX               | 00       |       |
| 21185  | XXXX               | 00       |       |
| 21201  | XXXX               | 00       |       |
| 21229  | NEWTON WILEY L     | 657-2574 | 3     |
| 21265  | CARRILLO MARTINA   | 943-1351 | +5    |
| 21309  | XXXX               | 00       |       |
| 21340  | JEFFERSON HARRISON | 657-2591 |       |
| 21375  | SKEEL ANDREW       | 657-5824 | 9     |
| 21393  | SCHMIDT KEN        | 943-1424 | +5    |
| 21570  | XXXX               | 00       |       |
| 21590  | MCALLISTER S A     | 657-3275 | +5    |
| 21590½ | CARTER MAPLE       | 657-4417 | +5    |
| 21610  | GREY EUGENE        | 657-4068 |       |
| 21672  | PEEPLER EDW        | 657-6750 | 0     |
|        | PEEPLER JUANITA    | 657-6750 |       |
|        | PEEPLER KELLE      | 657-6750 |       |
|        | PEEPLER KURT       | 657-6750 |       |
| 21694  | XXXX               | 00       |       |
| 21730  | STILES JAS B       | 657-3054 | 8     |
| 21740  | LILLEHAUG DAVID    | 657-1543 | +5    |
| 21761  | DIAZ JONATHAN      | 657-4681 | 0     |
| 21820  | XXXX               | 00       |       |
| 21831  | MCGARTHA HERMAN M  | 657-4484 |       |
| 21866  | XXXX               | 00       |       |
| 21881  | BLY STANLEY        | 657-6297 | 7     |
| 21906  | BREEDLOVE FELMAN   | 657-2982 |       |
| 21960  | XXXX               | 00       |       |
| 21961  | GRAHAM RUTH        | 657-6298 | 3     |
| 22551  | XXXX               | 00       |       |
| 22581  | WASHINGTON CHAS E  | 657-6602 | +5    |
| 22820  | HYEPOCK RANDALL    | 657-9059 | +5    |
| 22890  | TAYLOR IRIS        | 657-2467 | 2     |
| 22956  | XXXX               | 00       |       |
| 22985  | PIERSON CECIL L    | 657-4723 | 9     |
| ★      | 0 BUS              | 46 RES   | 9 NEW |

## SEATON AVE 1985

## SEATON AV 92370 PERRIS

|       |                   |          |       |
|-------|-------------------|----------|-------|
| 18131 | PORTER ODESSA     | 657-4563 |       |
| 18221 | JONES EARL        | 657-3551 | 1     |
| 18240 | ATCHLEY TRUCKING  | 653-4493 | 0     |
| 18399 | XXXX              | 00       |       |
| 18431 | LIVEZEY PAULINE A | 657-2807 | 9     |
| 18445 | CORY DEAN R       | 657-5557 | 7     |
| 18463 | PECK J D          | 657-1670 | 0     |
| 18901 | XXXX              | 00       |       |
| 19081 | COWIE WM A        | 943-3638 | +5    |
|       | WILLIAMS LLOYD V  | 943-3638 | +5    |
| 19201 | HODDICK KENNETH   | 657-9602 | +5    |
| 19249 | XXXX              | 00       |       |
| 19351 | CRARY DENNIS      | 657-8211 | +5    |
| 19399 | HOWARD ENTRPRS    | 657-1666 | 9     |
| 19641 | XXXX              | 00       |       |
| 19654 | KRETZSCHMAR HANS  | 657-3891 |       |
| 19691 | BARCENA DAN       | 657-2668 |       |
| 19701 | MARAMBA DANL      | 657-4253 |       |
| 19750 | HARPER MONROE H   | 657-0424 | 2     |
| 19783 | PLUMMER GILBERT   | 657-8390 | 7     |
| 19991 | ALPHA RESIN CORP  | 657-5161 |       |
| ★     | 3 BUS             | 18 RES   | 4 NEW |

## MARTIN ST 1980

## MARTIN 92370 PERRIS

|       |                    |          |       |
|-------|--------------------|----------|-------|
| 20786 | GRABILL HARRY J    | 657-5380 | 9     |
|       | GRABILL HARRY J    | 653-1521 | +0    |
| 20842 | NAPIER J           | 657-7278 | 9     |
| 20866 | OTTOSHAVETT JOS    | 657-2679 | +0    |
| 20868 | XXXX               | 00       |       |
| 21020 | XXXX               | 00       |       |
| 21051 | NORMAN HENRY       | 657-2985 | 8     |
| 21131 | TOWERY RAY         | 682-0739 | 6     |
| 21180 | JONES SAML         | 657-3881 |       |
| 21185 | HARRIS W A         | 657-5726 | 6     |
| 21201 | GONZALEZ BERTHA    | 657-9149 | +0    |
| 21309 | XXXX               | 00       |       |
| 21340 | JEFFERSON HARRISON | 657-2591 | 4     |
| 21375 | SKEEL ANDREW       | 657-5824 | 9     |
| 21570 | CAMPBELL JESSIE    | 657-2301 | 9     |
| 21590 | MCALLISTER S A     | 657-5477 | 6     |
| 21610 | GREY EUGENE        | 657-4068 | 4     |
| 21672 | PEEPLEZ EDW        | 657-6750 | +0    |
|       | PEEPLEZ JUANITA    | 657-6750 | +0    |
|       | PEEPLEZ KELLE      | 657-6750 | +0    |
|       | PEEPLEZ KURT       | 657-6750 | +0    |
| 21694 | XXXX               | 00       |       |
| 21730 | STILES JAS B       | 657-3054 | 8     |
| 21740 | HENKLE JAS F       | 657-5259 |       |
| 21761 | DIAZ JONATHAN      | 657-4681 | +0    |
| 21820 | JACKSON L V        | 657-3862 | 7     |
| 21831 | MCGARTHA HERMAN M  | 657-4484 |       |
| 21866 | WILLIAMS ELIJAH    | 657-6646 | 9     |
| 21881 | BLY STANLEY        | 657-6297 | 7     |
| 21906 | BREEDLOVE FELMAN   | 657-2982 |       |
| 22820 | BADGER LARRY       | 657-9723 | +0    |
| 22985 | PIERSON CECIL L    | 657-4723 | 9     |
| ★     | 0 BUS              | 32 RES   | 9 NEW |

## SEATON AVE 1980

## SEATON AV 92370 PERRIS

|        |                           |                   |
|--------|---------------------------|-------------------|
| 18131  | PORTER ODESSA             | 657-4563          |
| 18221  | XXXX                      | 00                |
| 18240★ | <b>ATCHLEY TRUCKING</b>   | <b>653-4493+0</b> |
|        | MCKNIGHT MAUDE            | 653-9190 +0       |
| 18399  | ADAMS L MAY               | 657-4924 6        |
| 18431  | LIVEZEY PAULINE A         | 657-2807 9        |
| 18445  | CORY DEAN R               | 657-5557 7        |
| 18463  | PECK J D                  | 657-1670 +0       |
| 19201  | XXXX                      | 00                |
| 19249  | HERNANDEZ JOHN            | 657-8515 +0       |
| 19399★ | <b>HOWARD ENTERPRISES</b> | <b>657-1666 9</b> |
| 19641  | TOY ROBERT C              | 657-8769 9        |
| 19654  | KRETZSCHMAR HANS          | 657-3891          |
| 19691  | BARCENA DAN               | 657-2668 5        |
| 19701  | MARAMBA DANL              | 657-4253 5        |
| 19783  | PLUMMER GILBERT           | 657-8390 7        |
| 19991★ | <b>ALPHA RESIN CORP</b>   | <b>657-5161 5</b> |
| ★      | 3 BUS                     | 14 RES 4 NEW      |

MARTIN ST 1976

MARTIN 92370 PERRIS

1

|       |                 |            |
|-------|-----------------|------------|
| 20786 | GRABILL HARRY J | 653-1521+6 |
| 20842 | XXXX            | 00         |
| 21020 | SHABAZZ LILTON  | 657-6057 5 |
| 21131 | TOWERY RAY      | 682-0739+6 |

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## MARTIN ST 1976

RIVERSIDE

..MARTIN 92370 CONT..  
 21180 JONES SAML 657-3881  
 21185 HARRIS W A 657-5726+6  
       SOUTHARD C 657-5726+6  
 21340 JEFFERSON HARRISON 657-2591 4  
 21570 MCALLISTER M 657-8156+6  
 21590 MCALLISTER S A 657-5477+6  
 21610 GREY EUGENE 657-4068 4  
 21694 XXXX 00  
 21740 HENKLE JAS F 657-5259  
 21820 GOODSPEED FLOYD SR 657-6761+6  
 21831 MCGARTHA HERMAN M 657-4484  
 21866 XXXX 00  
 21906 BREEDLOVE FELMAN 657-2982  
 22581 XXXX 00  
       \* 0 BUS 18 RES 7 NEW

## SEATON AVE 1976

SEATON AV 92370 PERRIS

|        |                  |            |   |
|--------|------------------|------------|---|
| 18131  | PORTER ODESSA    | 657-4563   |   |
| 18221  | XXXX             | 00         |   |
| 18399  | ADAMS L MAY      | 657-4924+6 |   |
| 18431  | XXXX             | 00         |   |
| 18445  | THOMAS H F       | 657-6926   | 4 |
| 19201  | MIRANDA ROBT     | 657-2425   | 5 |
| 19641  | BERIDON JAS M    | 657-3324   |   |
| 19654  | KRETZSCHMAR HANS | 657-3891   |   |
| 19691  | BARCENA DAN      | 657-2668   | 5 |
| 19701  | MARAMBA DANL     | 657-4253   | 5 |
| 19783  | PLUMMER GILBERT  | 657-5581   |   |
| 19991* | ALPHA RESIN CORP | 657-5161   | 5 |
|        | * 1 BUS 11 RES   | 1 NEW      |   |

Majestic Fwy Building Center

Building #13

Perris, CA 92570

Inquiry Number: 7013451.4

June 10, 2022

# 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

06/10/22

**Site Name:**

Majestic Fwy Building Center  
Building #13  
Perris, CA 92570  
EDR Inquiry # 7013451.4

**Client Name:**

SCS Engineers  
3900 Kilroy Airport Way  
Long Beach, CA 90806  
Contact: Kim Braun



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by SCS Engineers 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:**

**P.O.#** NA

**Project:** 01222155.00 T1

**Latitude:** 33.846707 33° 50' 48" North

**Longitude:** -117.258264 -117° 15' 30" West

**UTM Zone:** Zone 11 North

**UTM X Meters:** 476107.09

**UTM Y Meters:** 3745189.36

**Elevation:** 1526.25' above sea level

**Maps Provided:**

|      |      |
|------|------|
| 2018 | 1947 |
| 2015 | 1943 |
| 2012 | 1942 |
| 1979 | 1901 |
| 1978 |      |
| 1973 |      |
| 1967 |      |
| 1953 |      |

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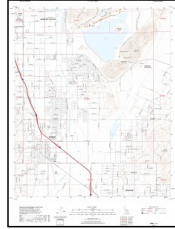
## Topo Sheet Key

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

### 2018 Source Sheets



Steele Peak  
2018  
7.5-minute, 24000



Perris  
2018  
7.5-minute, 24000

### 2015 Source Sheets



Steele Peak  
2015  
7.5-minute, 24000

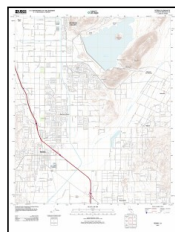


Perris  
2015  
7.5-minute, 24000

### 2012 Source Sheets

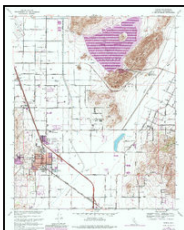


Steele Peak  
2012  
7.5-minute, 24000



Perris  
2012  
7.5-minute, 24000

### 1979 Source Sheets

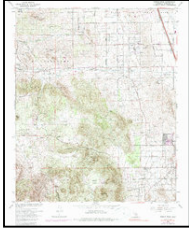


Perris  
1979  
7.5-minute, 24000  
Aerial Photo Revised 1978

## Topo Sheet Key

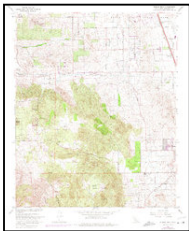
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1978 Source Sheets

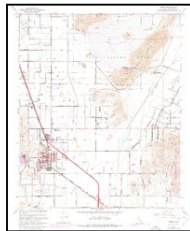


Steele Peak  
1978  
7.5-minute, 24000  
Aerial Photo Revised 1978

### 1973 Source Sheets

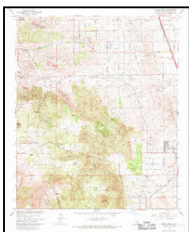


Steele Peak  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

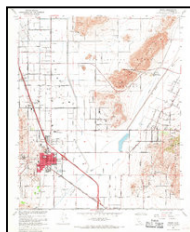


Perris  
1973  
7.5-minute, 24000  
Aerial Photo Revised 1973

### 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



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



Perris  
1953  
7.5-minute, 24000  
Aerial Photo Revised 1951

## Topo Sheet Key

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

### 1947 Source Sheets



RIVERSIDE  
1947  
15-minute, 50000

### 1943 Source Sheets

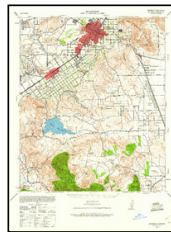


PERRIS  
1943  
15-minute, 62500

### 1942 Source Sheets



Perris  
1942  
15-minute, 62500  
Aerial Photo Revised 1939

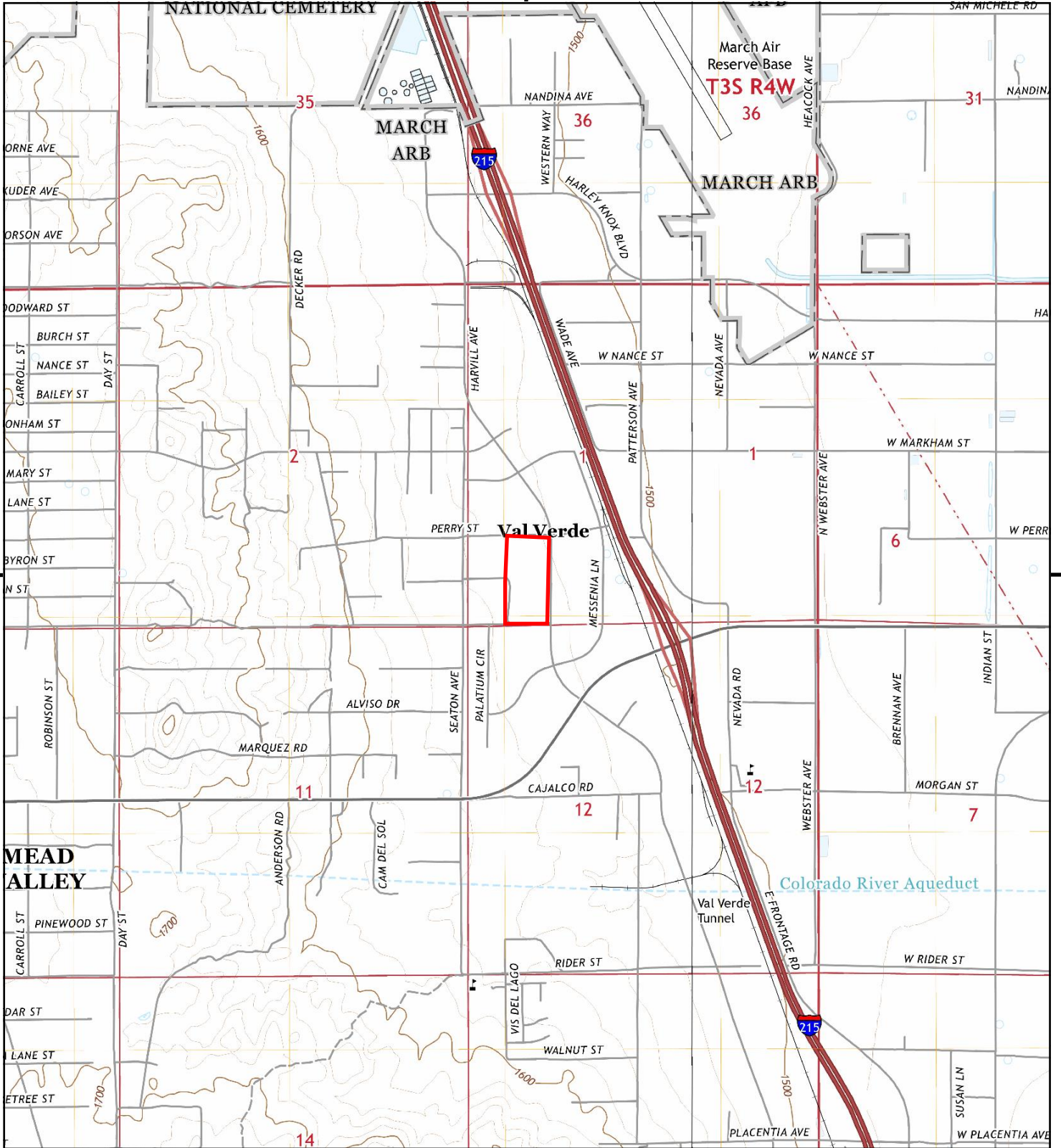


Riverside  
1942  
15-minute, 62500  
Aerial Photo Revised 1939

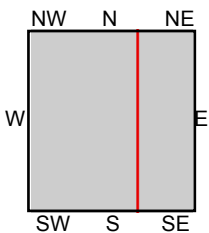
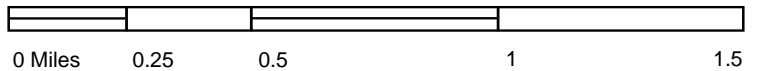
### 1901 Source Sheets



Riverside  
1901  
15-minute, 62500



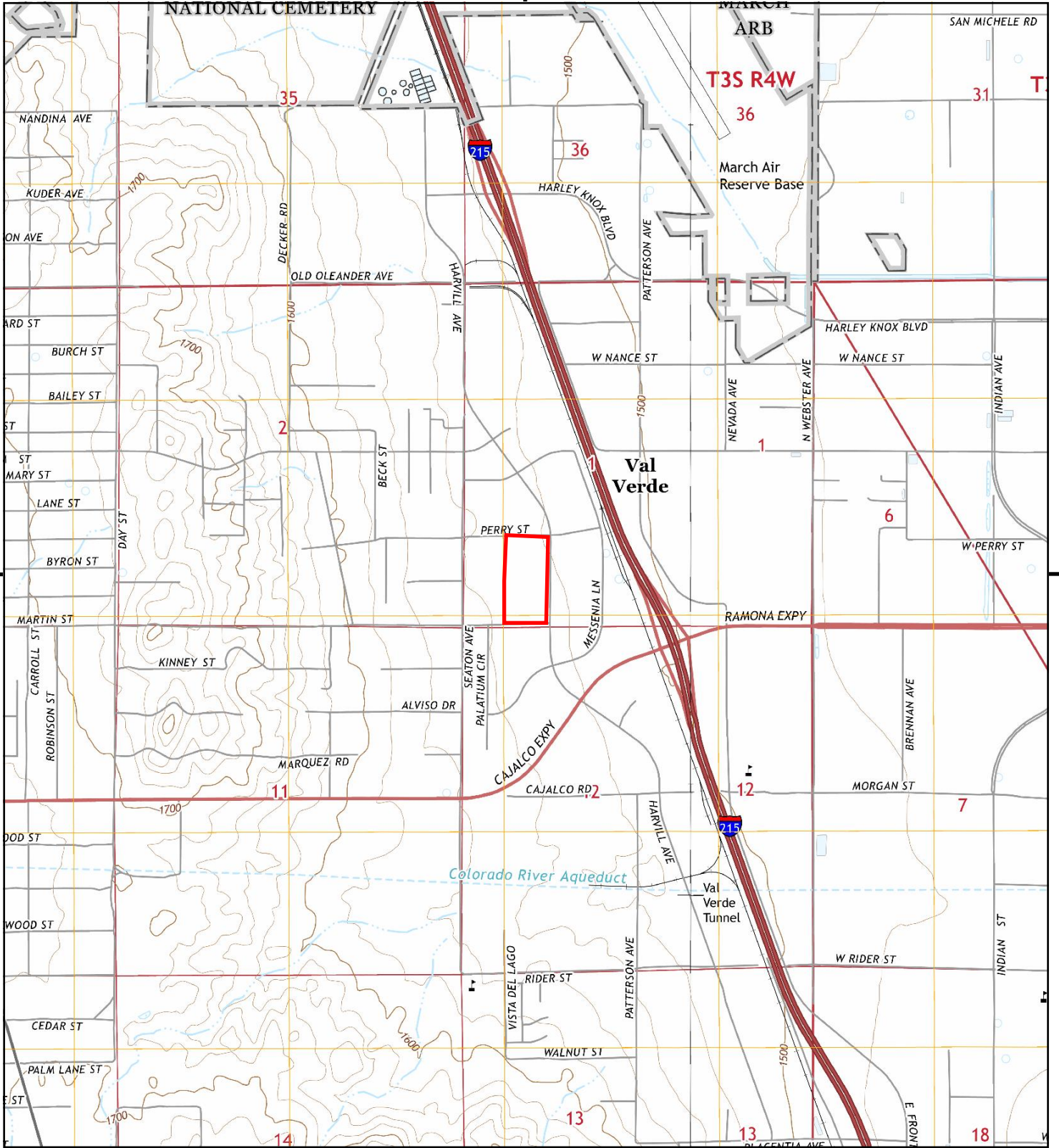
This report includes information from the following map sheet(s).



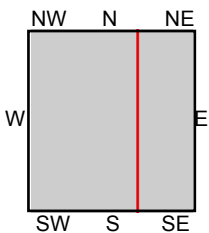
TP, Steele Peak, 2018, 7.5-minute  
SE, Perris, 2018, 7.5-minute

**SITE NAME:** Majestic Fwy Building Center  
**ADDRESS:** Building #13  
Perris, CA 92570  
**CLIENT:** SCS Engineers





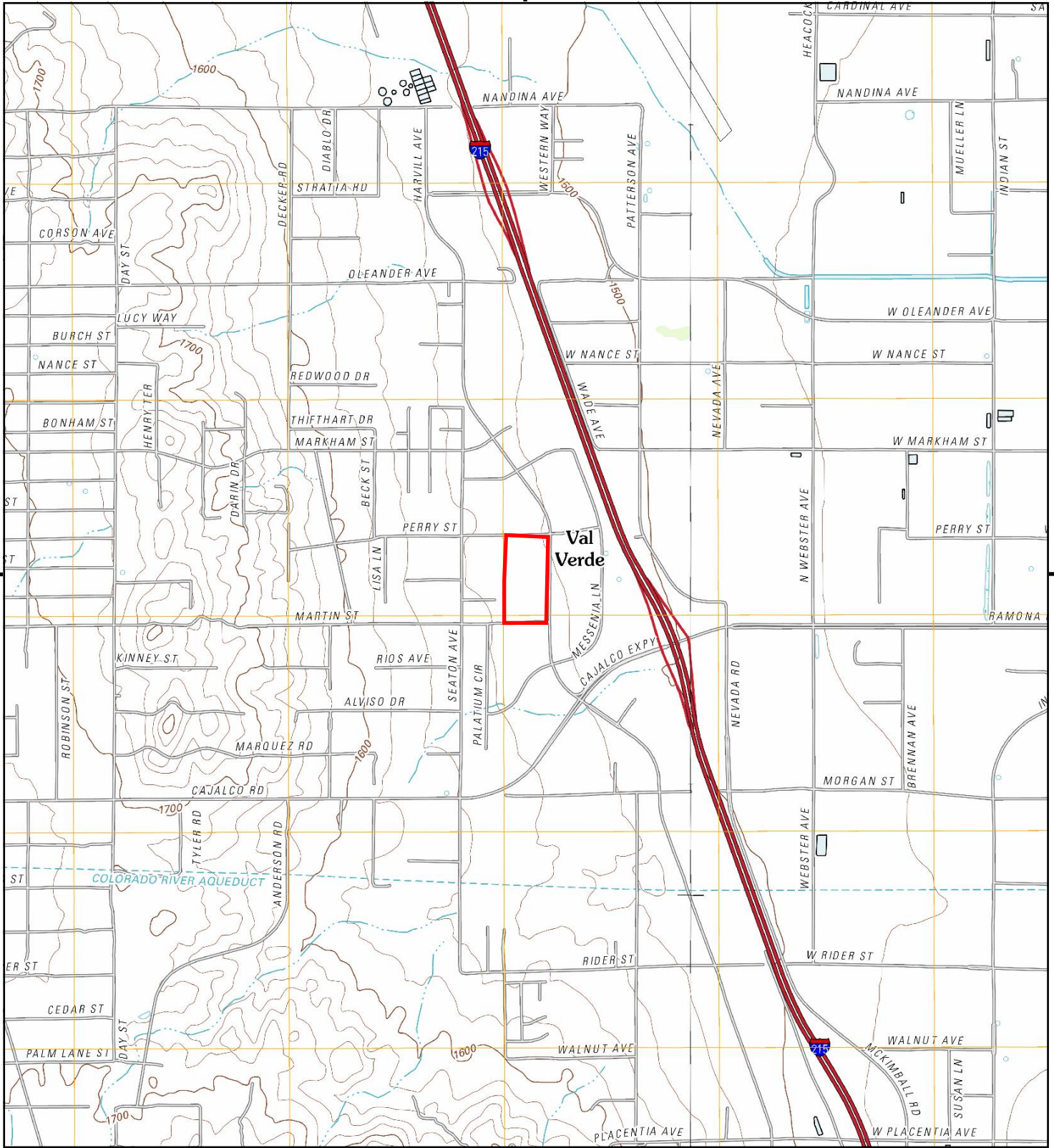
This report includes information from the following map sheet(s).



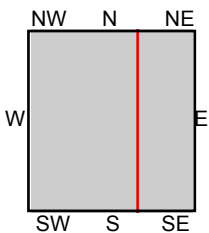
TP, Steele Peak, 2015, 7.5-minute  
SE, Perris, 2015, 7.5-minute

**SITE NAME:** Majestic Fwy Building Center  
**ADDRESS:** Building #13  
Perris, CA 92570  
**CLIENT:** SCS Engineers





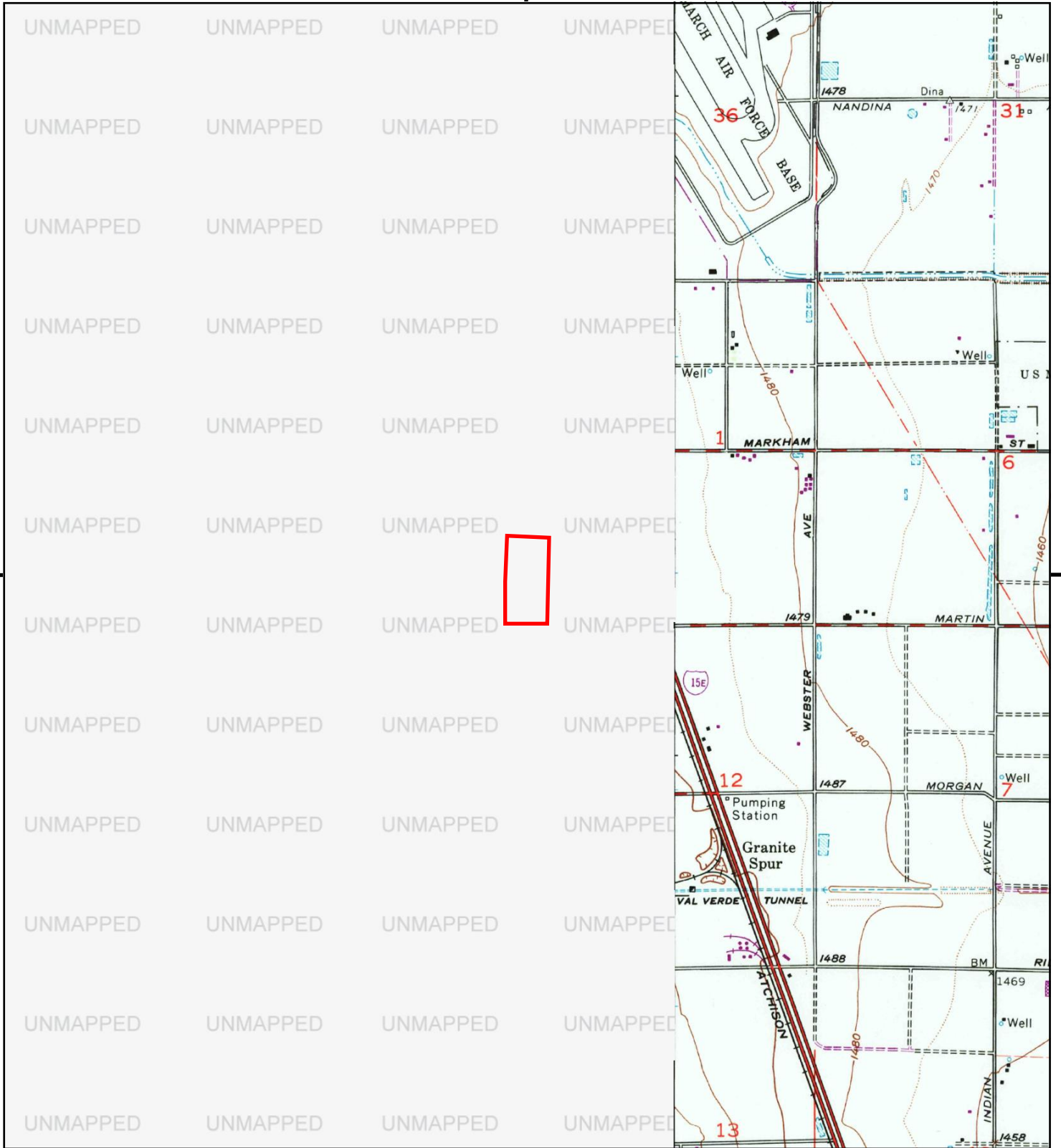
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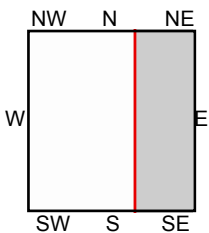
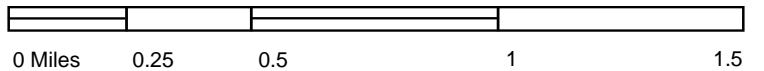
TP, Steele Peak, 2012, 7.5-minute  
SE, Perris, 2012, 7.5-minute

**SITE NAME:** Majestic Fwy Building Center  
**ADDRESS:** Building #13  
Perris, CA 92570  
**CLIENT:** SCS Engineers





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

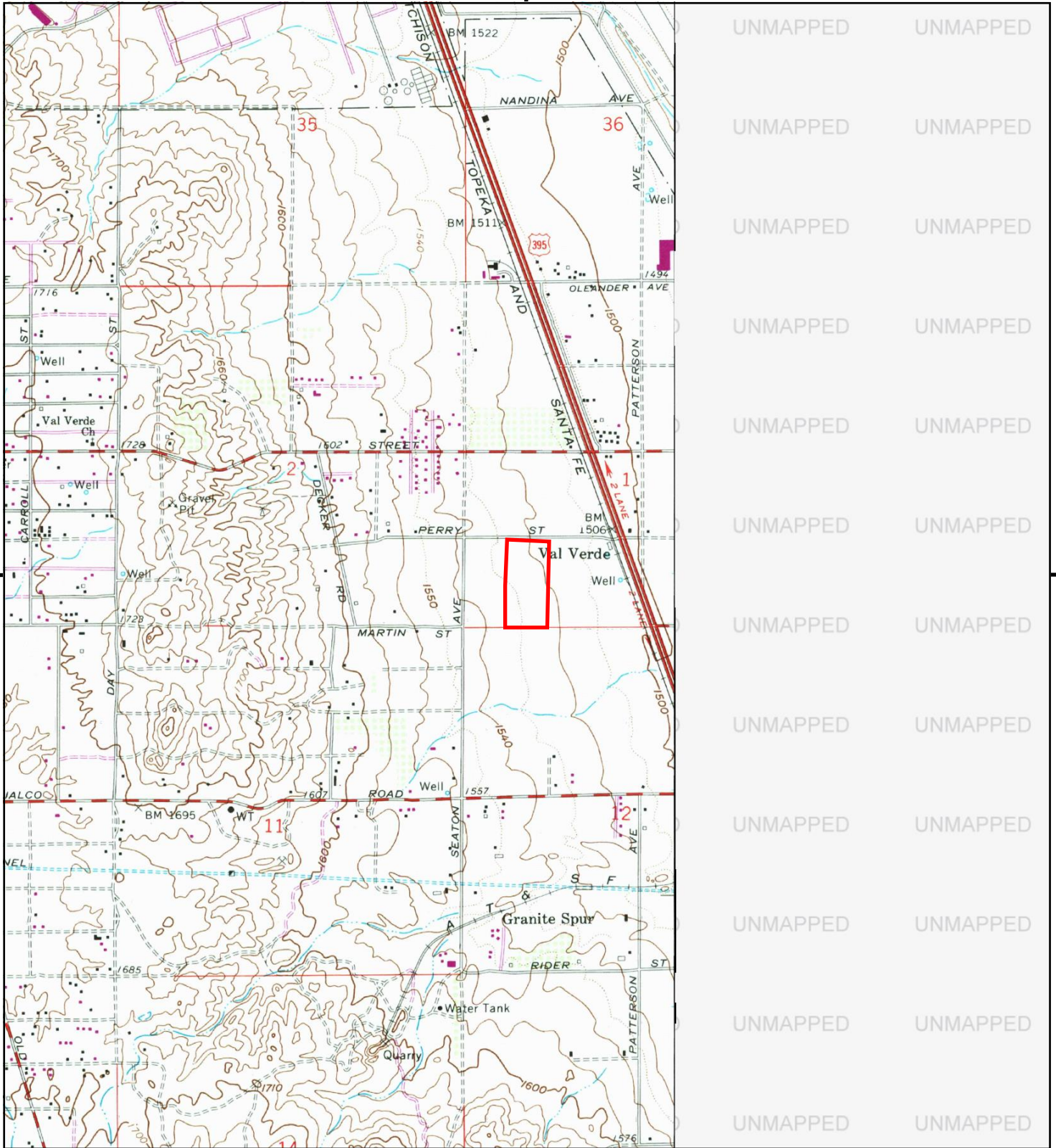


SE, Perris, 1979, 7.5-minute

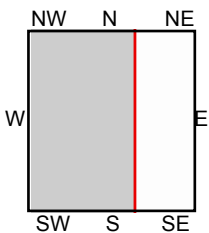
SITE NAME: Majestic Fwy Building Center  
 ADDRESS: Building #13  
 Perris, CA 92570  
 CLIENT: SCS Engineers







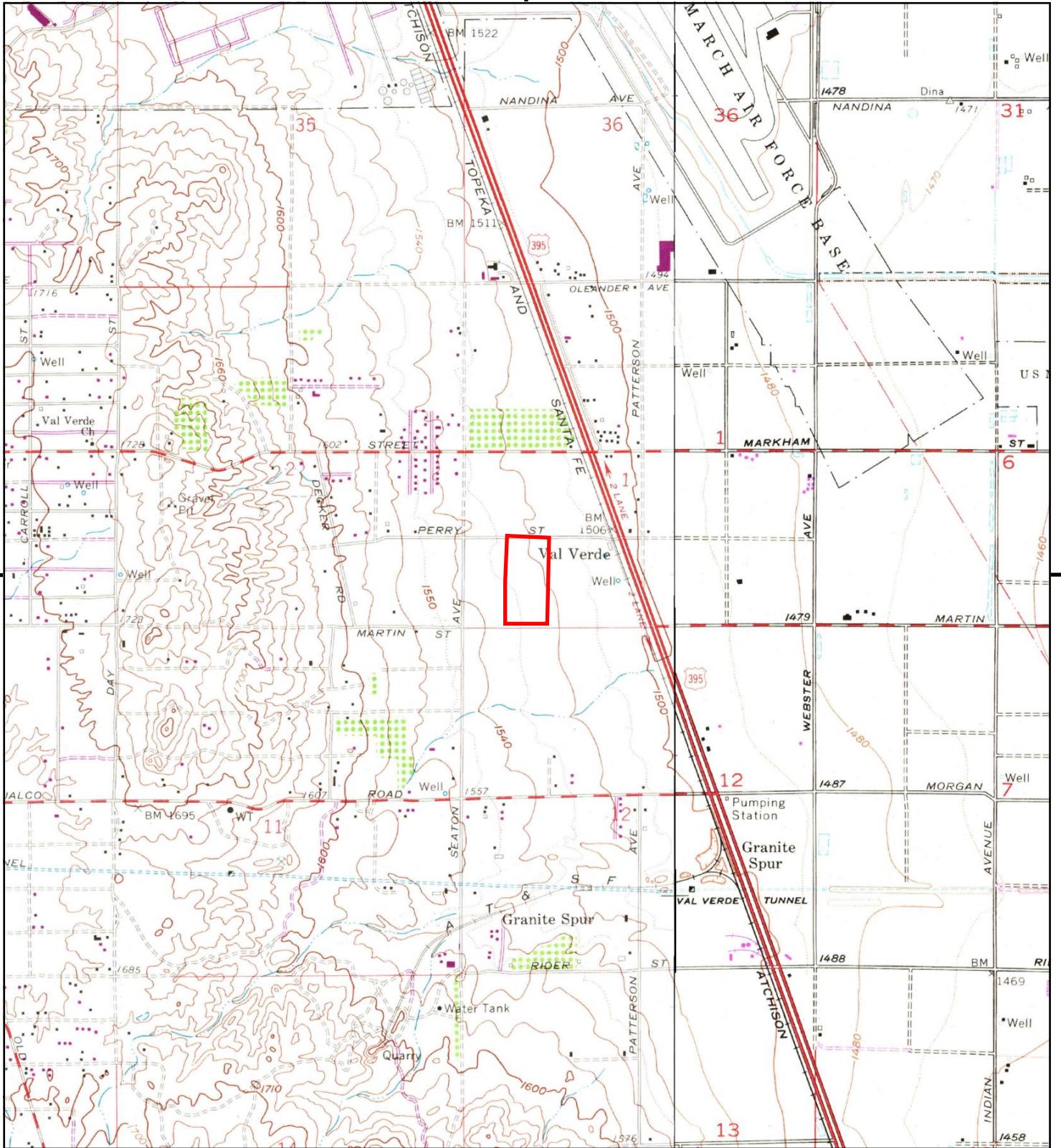
This report includes information from the following map sheet(s).



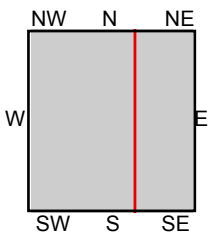
TP, Steele Peak, 1978, 7.5-minute

**SITE NAME:** Majestic Fwy Building Center  
**ADDRESS:** Building #13  
 Perris, CA 92570  
**CLIENT:** SCS Engineers





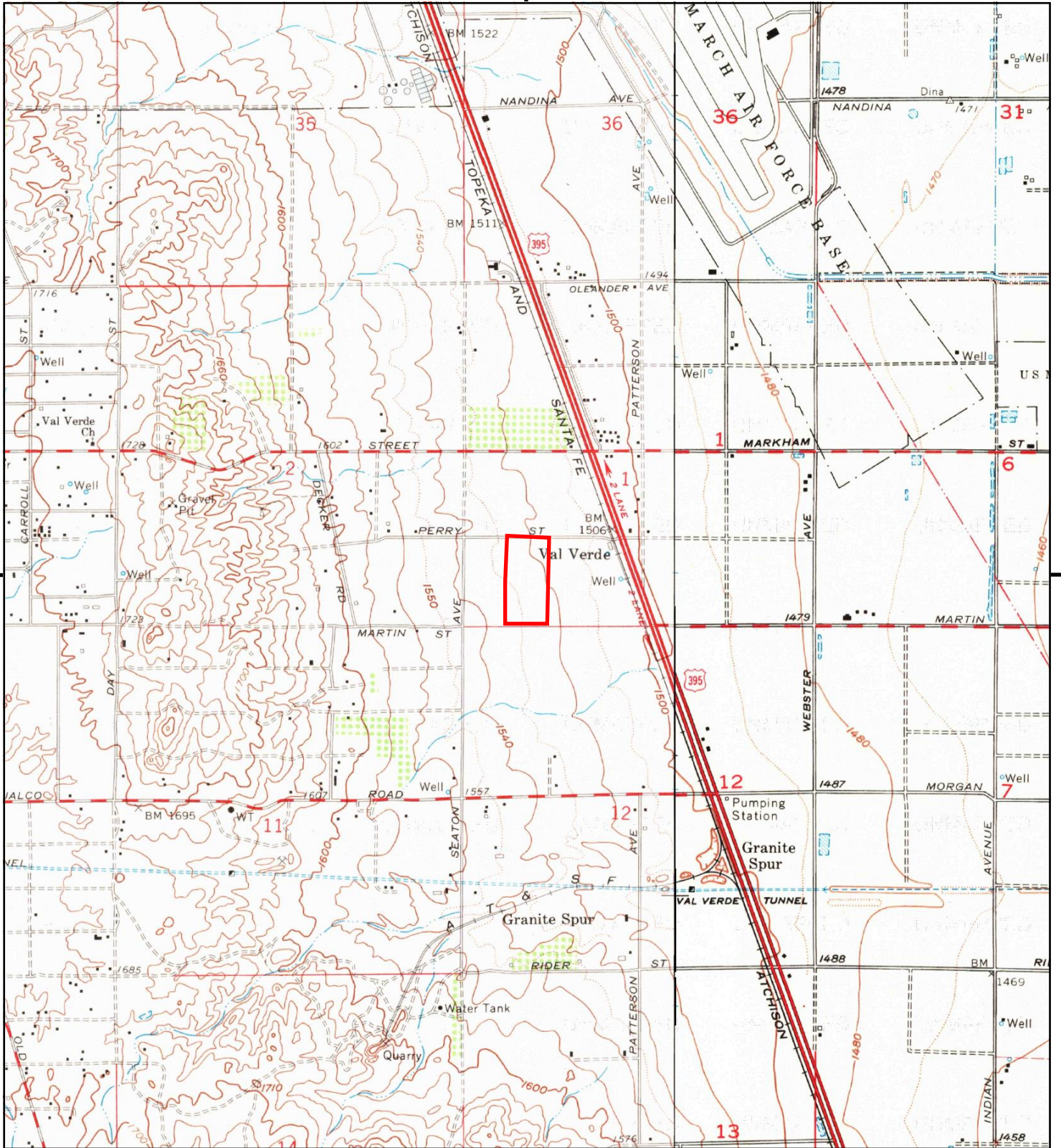
This report includes information from the following map sheet(s).



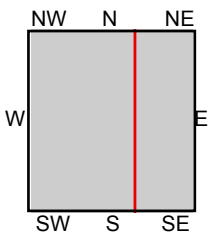
TP, Steele Peak, 1973, 7.5-minute  
SE, Perris, 1973, 7.5-minute

**SITE NAME:** Majestic Fwy Building Center  
**ADDRESS:** Building #13  
Perris, CA 92570  
**CLIENT:** SCS Engineers





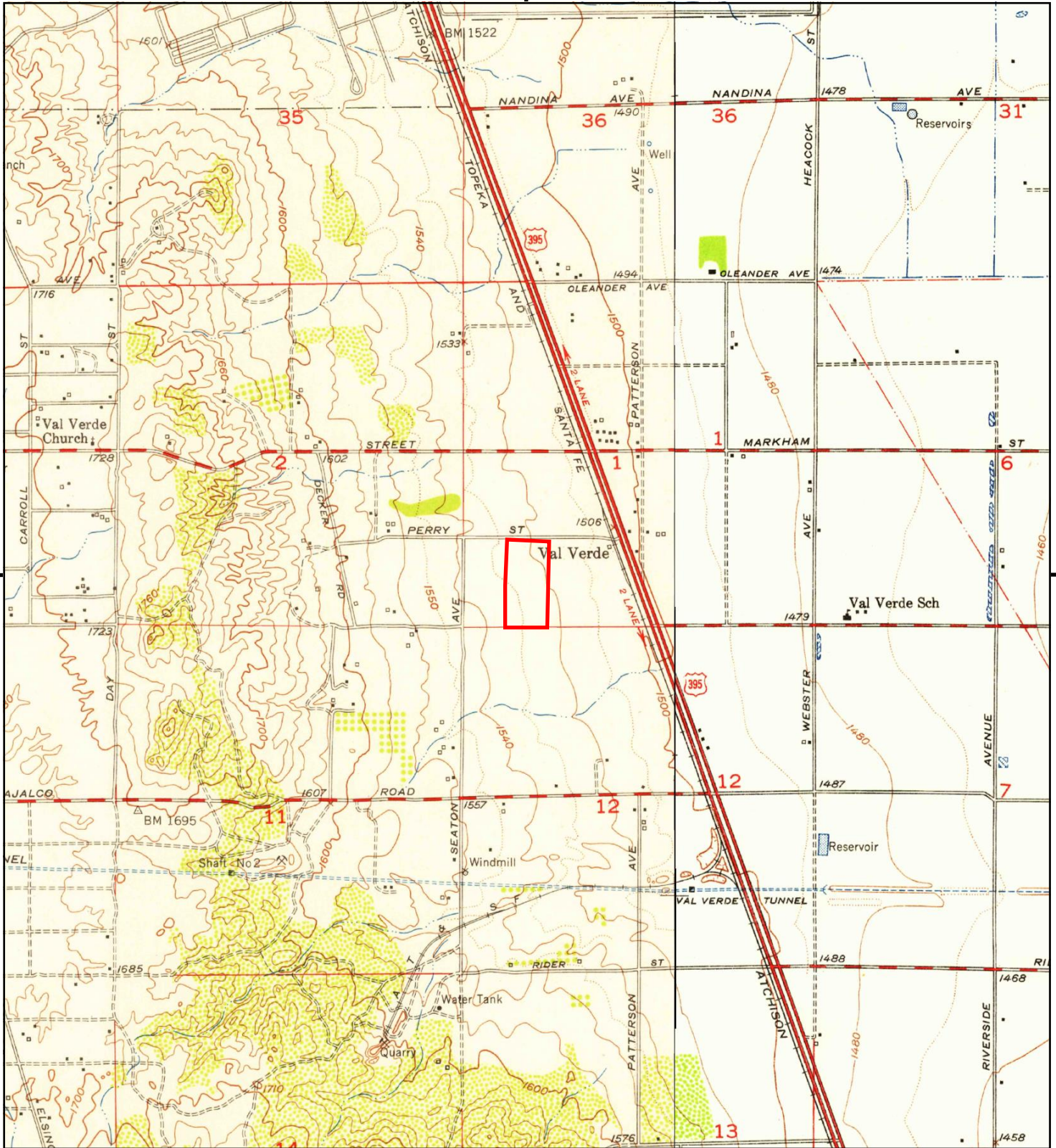
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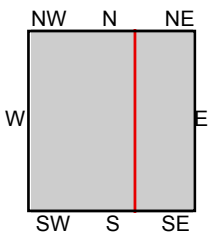
TP, Steele Peak, 1967, 7.5-minute  
SE, Perris, 1967, 7.5-minute

**SITE NAME:** Majestic Fwy Building Center  
**ADDRESS:** Building #13  
Perris, CA 92570  
**CLIENT:** SCS Engineers





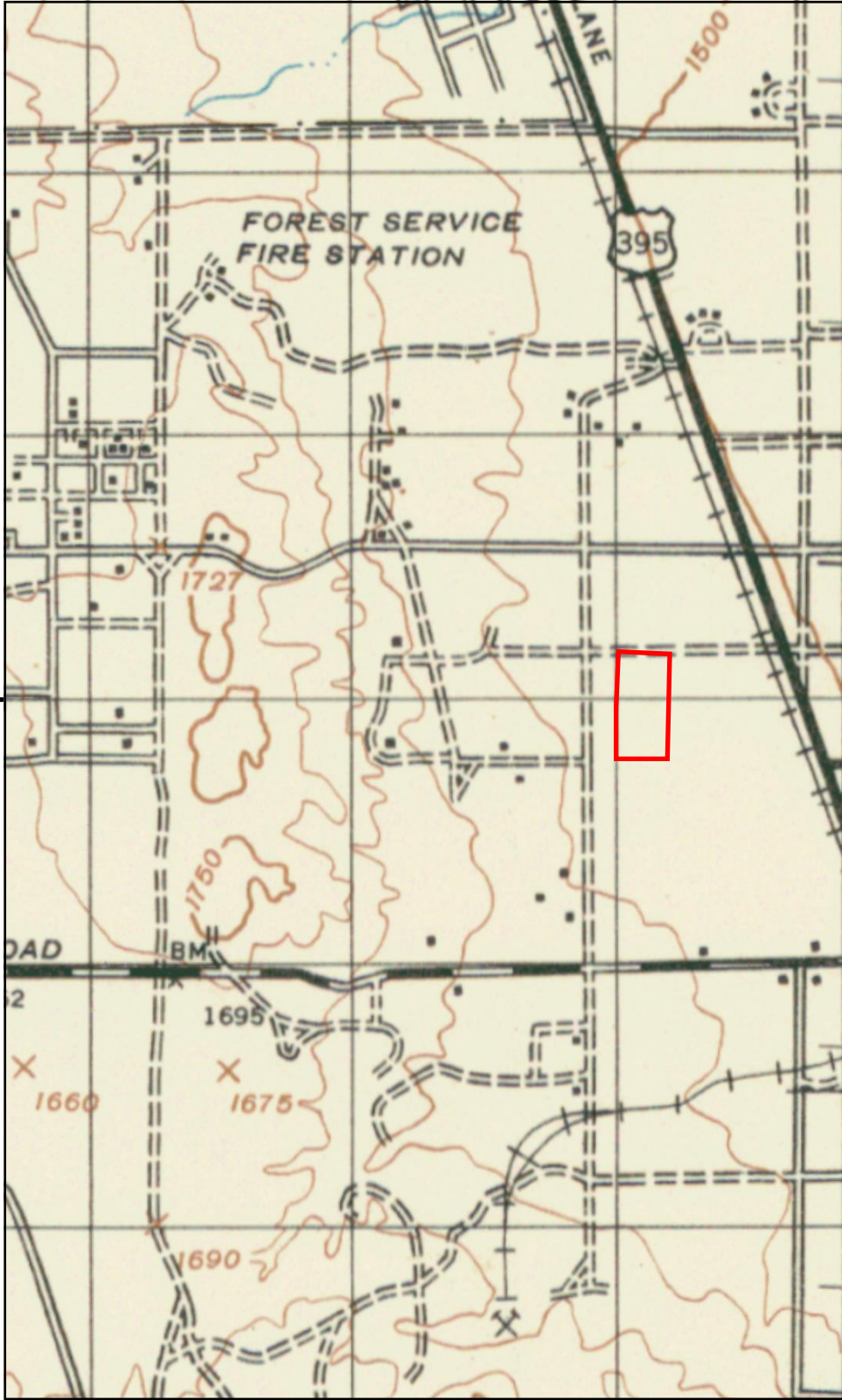
This report includes information from the following map sheet(s).



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

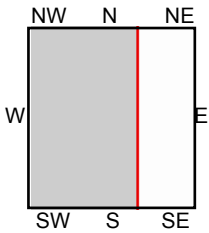
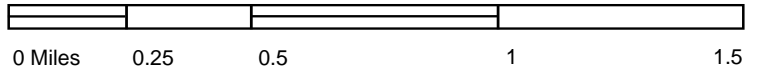
**SITE NAME:** Majestic Fwy Building Center  
**ADDRESS:** Building #13  
Perris, CA 92570  
**CLIENT:** SCS Engineers





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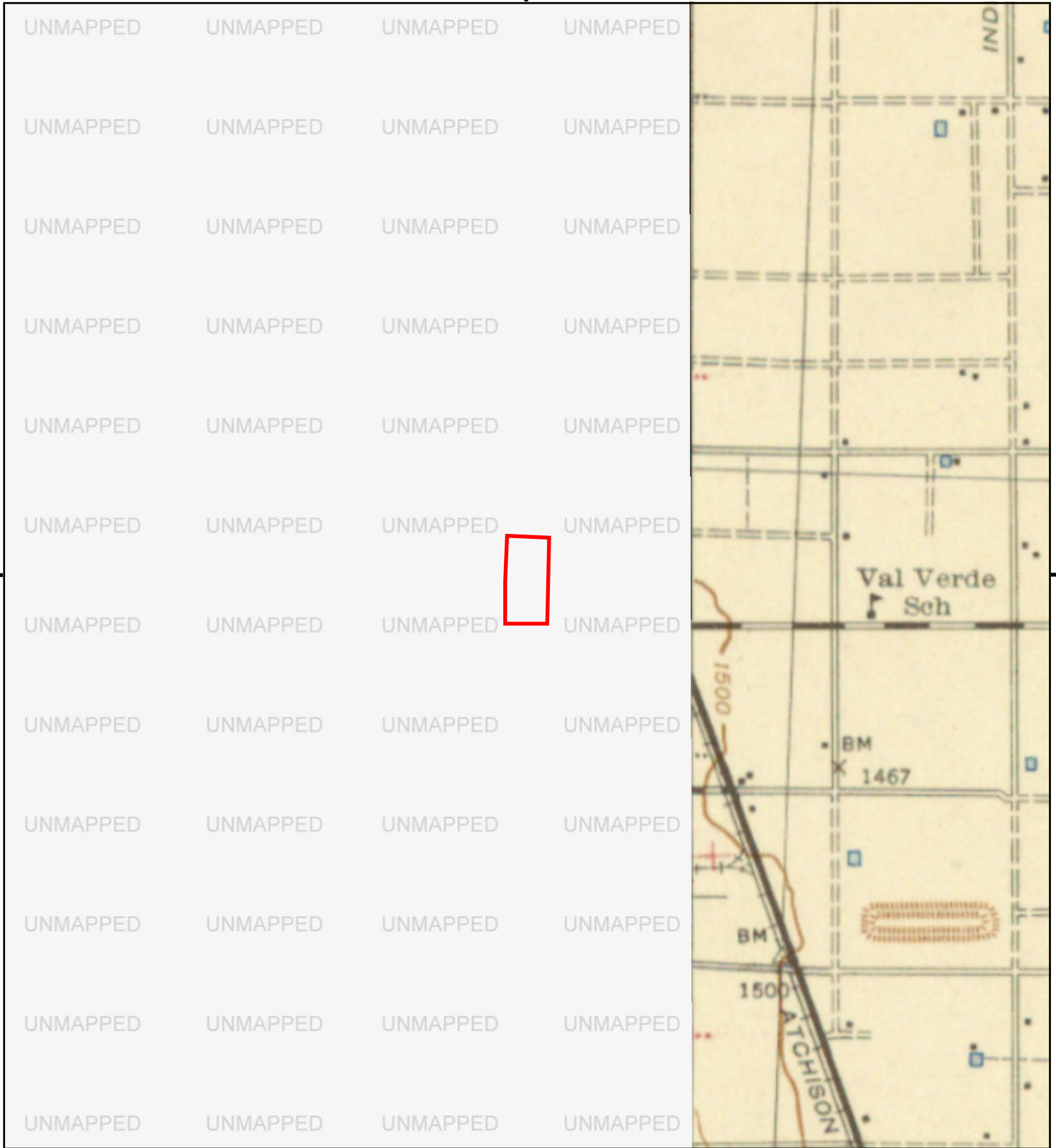
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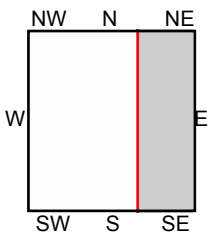
TP, RIVERSIDE, 1947, 15-minute

**SITE NAME:** Majestic Fwy Building Center  
**ADDRESS:** Building #13  
 Perris, CA 92570  
**CLIENT:** SCS Engineers





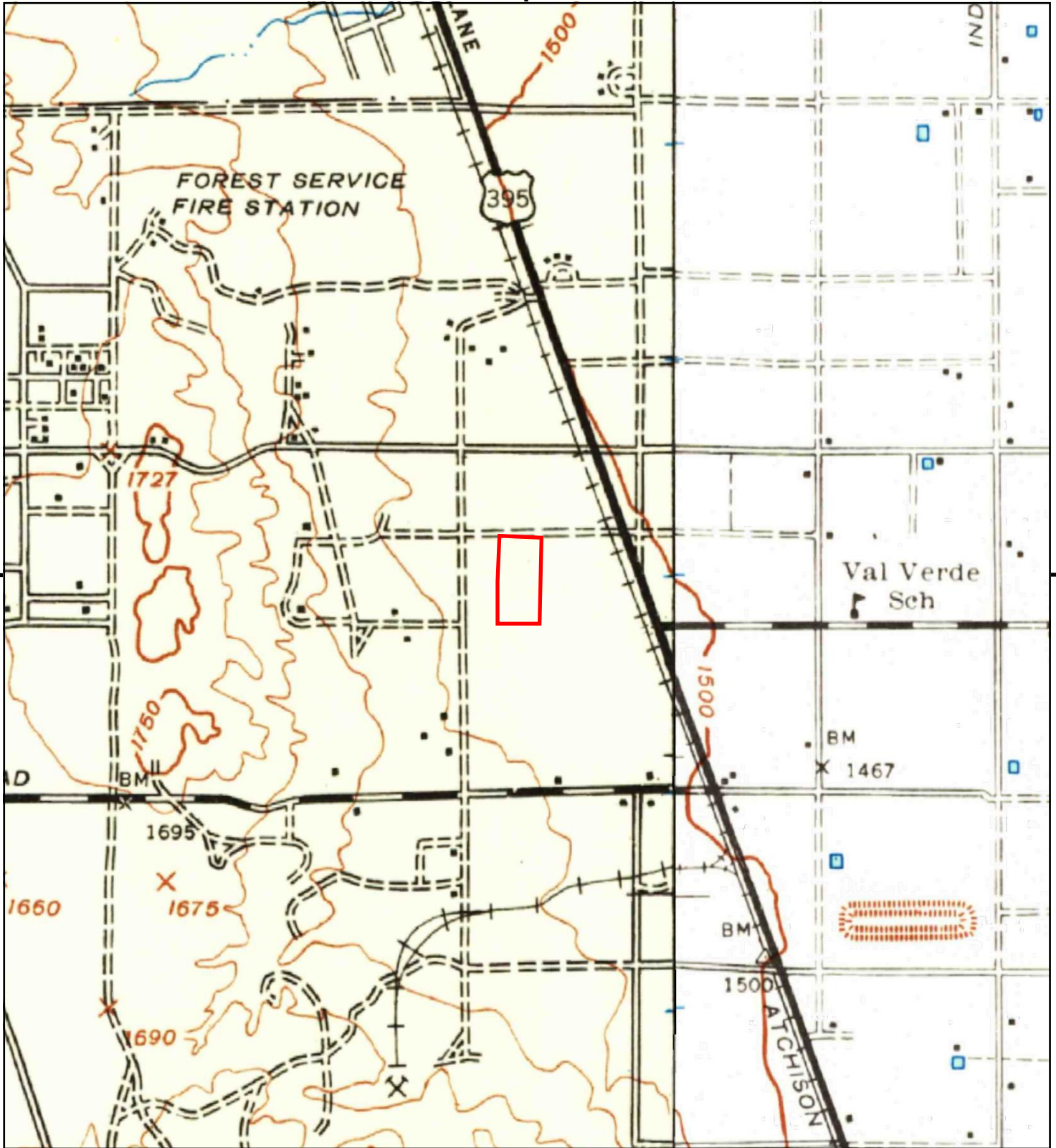
This report includes information from the following map sheet(s).



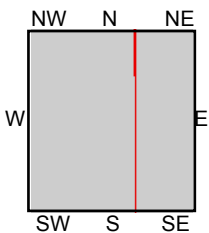
E, PERRIS, 1943, 15-minute

SITE NAME: Majestic Fwy Building Center  
ADDRESS: Building #13  
Perris, CA 92570  
CLIENT: SCS Engineers





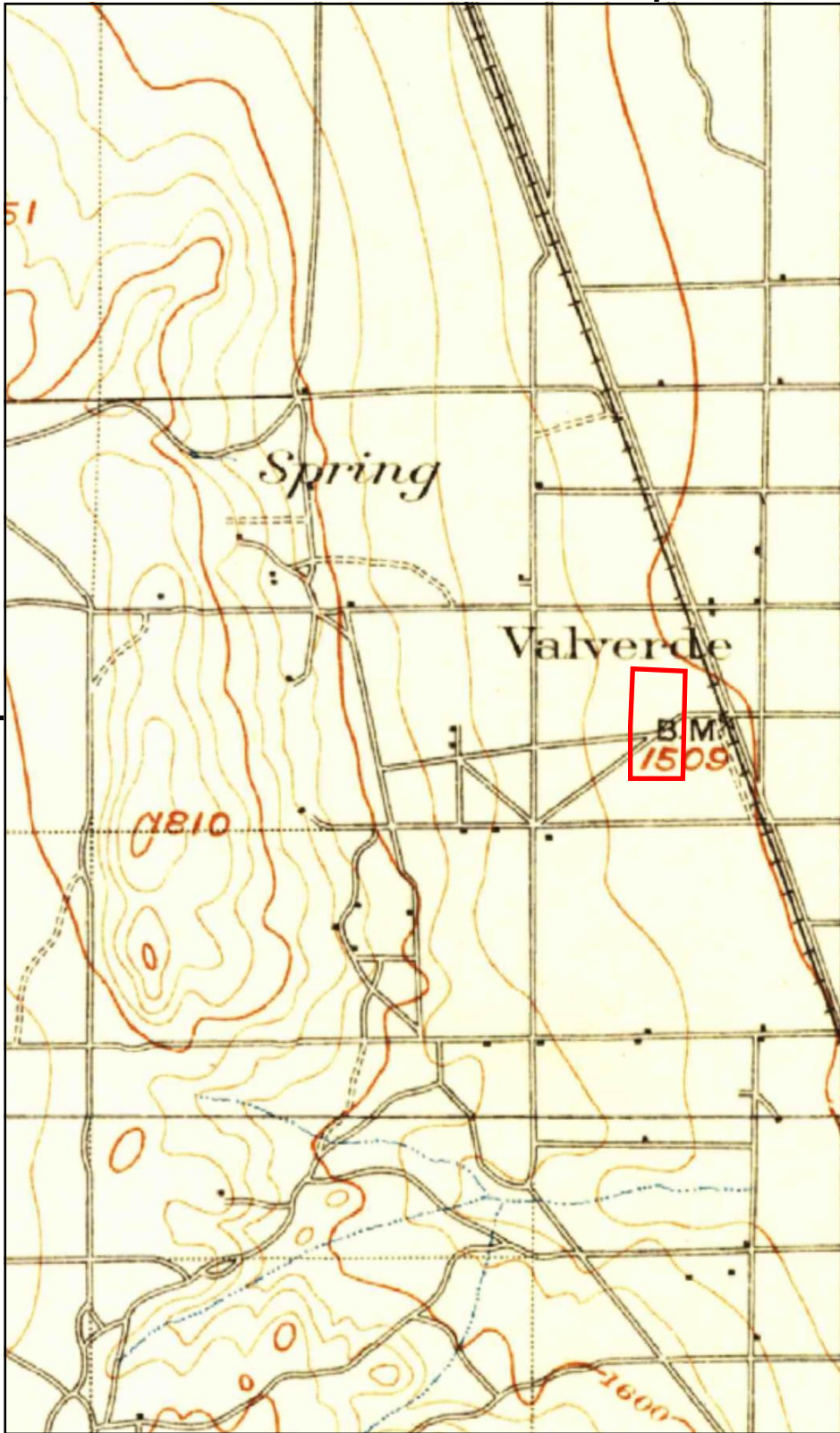
This report includes information from the following map sheet(s).



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

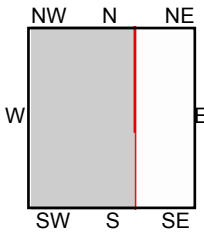
SITE NAME: Majestic Fwy Building Center  
ADDRESS: Building #13  
Perris, CA 92570  
CLIENT: SCS Engineers





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



TP, Riverside, 1901, 15-minute

SITE NAME: Majestic Fwy Building Center  
 ADDRESS: Building #13  
 Perris, CA 92570  
 CLIENT: SCS Engineers





Majestic Fwy Building Center

Building #13

Perris, CA 92570

Inquiry Number: 7013451.3

June 10, 2022

## 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

06/10/22

**Site Name:**

Majestic Fwy Building Center  
Building #13  
Perris, CA 92570  
EDR Inquiry # 7013451.3

**Client Name:**

SCS Engineers  
3900 Kilroy Airport Way  
Long Beach, CA 90806  
Contact: Kim Braun



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## Certified Sanborn Results:

**Certification #** 100F-4E20-B51F  
**PO #** NA  
**Project** 01222155.00 T1



Sanborn® Library search results

Certification #: 100F-4E20-B51F

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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.

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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## Appendix D

# Previous Environmental Reports and Regulatory Agency Review Information

**South Coast AQMD Facilities** A tool to filter and search facilities

Select Search Type

Information, Layers, User, and other utility icons.

Map navigation controls: zoom in (+), zoom out (-), home, and location.

-117.274 33.855 Degrees

600ft

Facility filter icons: People, Building, Message, Person, and Factory.

POWERED BY **esri**

... of Riverside, Bureau of Land Management, Esri, HERE, Garmin, GeoTechnologies, Inc., ...



Harvill Avenue & Old Ole

14 sites found

Did you mean: Harvill Ave, Perris, CA 92570

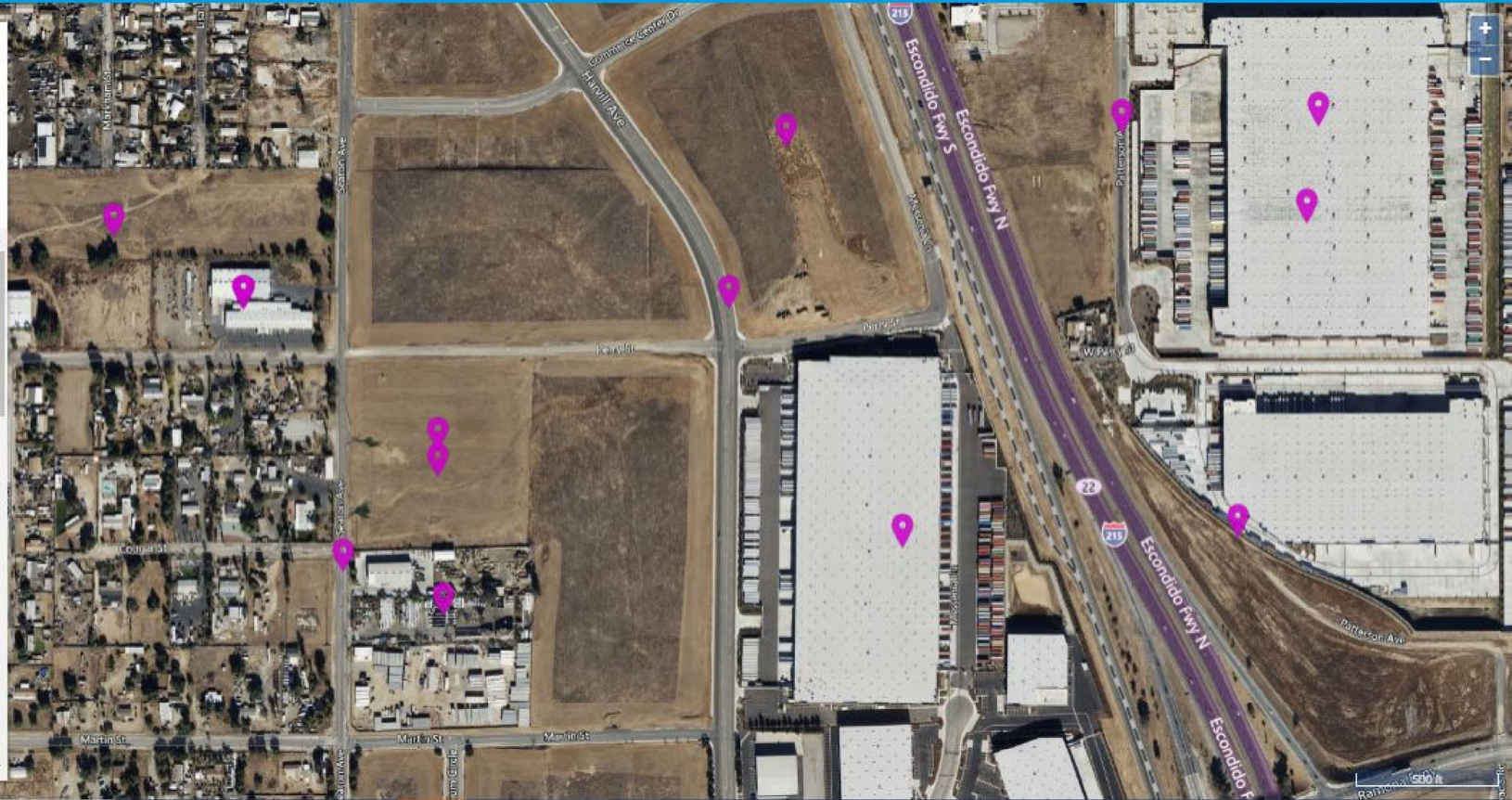
**Living Spaces Furniture - Perris**  
18810 HARVILL AVE  
PERRIS CA 92570

**Duke Warehouse at 4501 Patterson Avenue**  
PERRIS CA 92571

**Majestic Freeway Business Ctr Bldg 11**  
NE CORNER HARVILL & PERRY  
PERRIS CA 92570

**Amazon com Services LLC KRB4**  
4501 PATTERSON AVENUE  
PERRIS CA 92571

**Green Products Packaging Corp**





Well Status and Well Type Filter

Search

Zoom to Field

Measurement

Layers



18810 Harvill Ave, Perris, CA

Basemaps



No information available.

|        |            |                                |        |             |           |
|--------|------------|--------------------------------|--------|-------------|-----------|
| Select | 33-CR-0057 | Site 6, Landfill 4 - March AFB | Closed | Unpermitted | Riverside |
| Select | 33-CR-0058 | Site 4, Landfill 6 - March AFB | Closed | Unpermitted | Riverside |
| Select | 33-CR-0059 | Site Y - Camp Haan             | Closed | Unpermitted | Riverside |
| Select | 33-CR-0066 | Spanish Hills DS               | Closed | Unpermitted | Riverside |
| Select | 33-CR-0067 | Hedman and McNair-Hedman IDS   | Active | Unpermitted | Riverside |

12 10 items per page 111 - 120 of 122 items



Harvill Avenue, Perris, CA

Map Address

Map Satellite

### Sites and Facilities

#### Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

#### STATUS

All Statuses

#### Permitted Sites

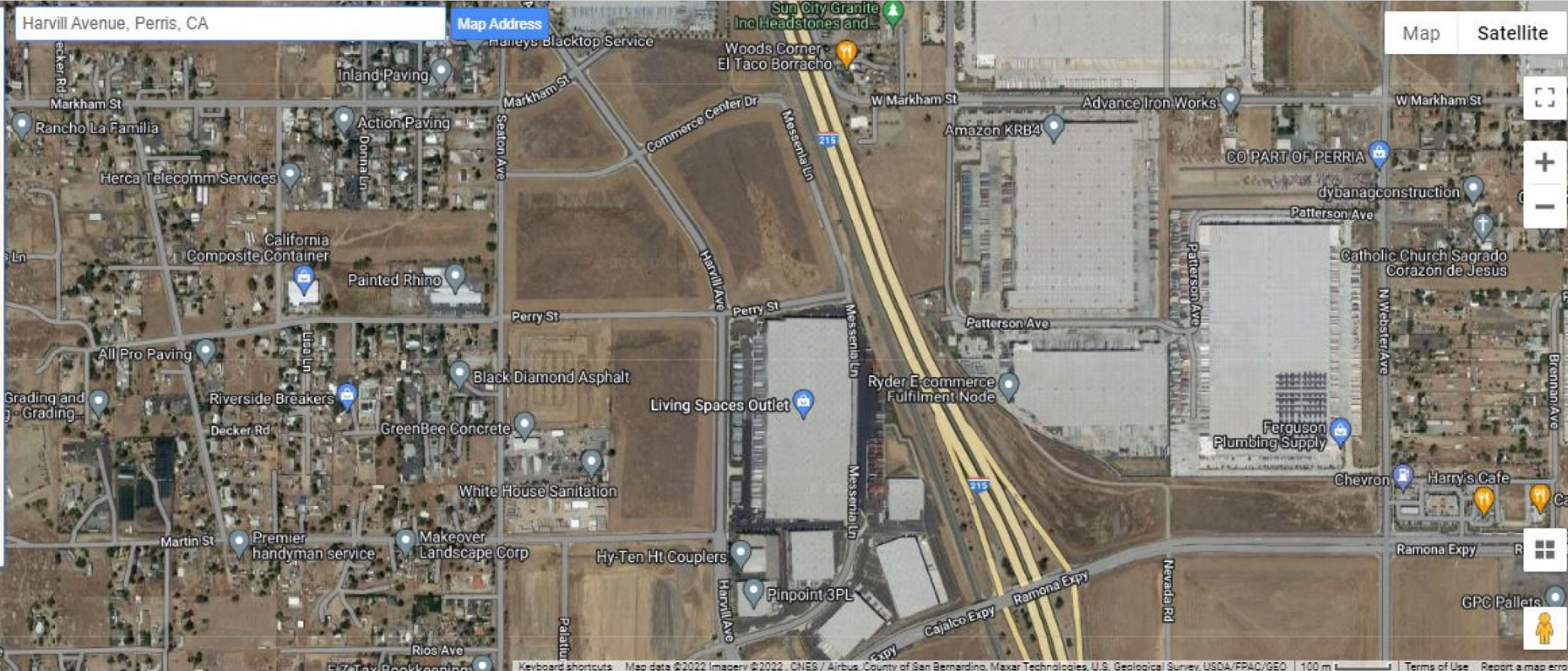
- Operating
- Post-Closure
- Non-Operating

#### Other Sites

#### GIS Layers

#### Tools

[TAKE A TOUR](#) [SHARE THIS MAP](#)

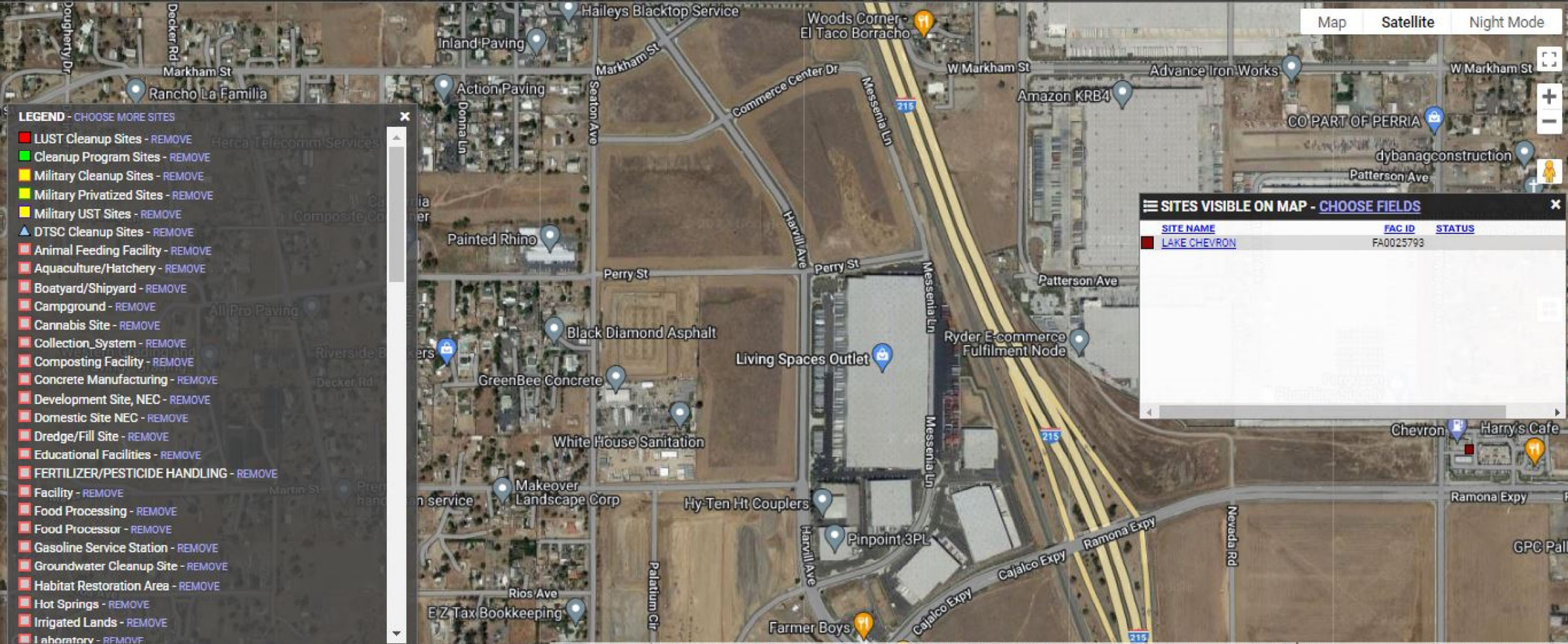


### SITES CURRENTLY VISIBLE ON MAP

| PROJECT NAME   | STATUS | PROJECT TYPE | ADDRESS | CITY |
|----------------|--------|--------------|---------|------|
| 0 SITES LISTED |        |              |         |      |

[EXPORT THIS LIST TO EXCEL](#)

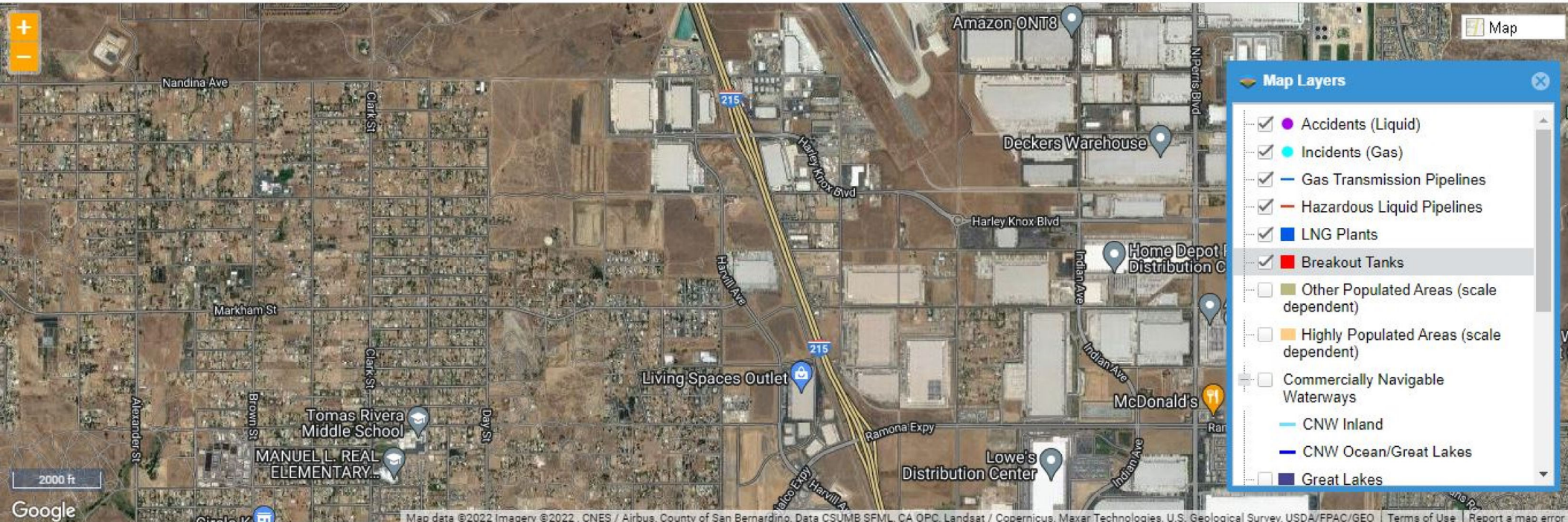




- LEGEND - CHOOSE MORE SITES**
- LUST Cleanup Sites - REMOVE
  - Cleanup Program Sites - REMOVE
  - Military Cleanup Sites - REMOVE
  - Military Privatized Sites - REMOVE
  - Military UST Sites - REMOVE
  - ▲ DTSC Cleanup Sites - REMOVE
  - Animal Feeding Facility - REMOVE
  - Aquaculture/Hatchery - REMOVE
  - Boatyard/Shipyard - REMOVE
  - Campground - REMOVE
  - Cannabis Site - REMOVE
  - Collection\_System - REMOVE
  - Composting Facility - REMOVE
  - Concrete Manufacturing - REMOVE
  - Development Site, NEC - REMOVE
  - Domestic Site NEC - REMOVE
  - Dredge/Fill Site - REMOVE
  - Educational Facilities - REMOVE
  - FERTILIZER/PESTICIDE HANDLING - REMOVE
  - Facility - REMOVE
  - Food Processing - REMOVE
  - Food Processor - REMOVE
  - Gasoline Service Station - REMOVE
  - Groundwater Cleanup Site - REMOVE
  - Habitat Restoration Area - REMOVE
  - Hot Springs - REMOVE
  - Irrigated Lands - REMOVE
  - Laboratory - REMOVE

**SITES VISIBLE ON MAP - CHOOSE FIELDS**

| SITE NAME    | FAC ID    | STATUS |
|--------------|-----------|--------|
| LAKE CHEVRON | FA0025793 |        |



**Map Layers**

- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- LNG Plants
- Breakout Tanks
- Other Populated Areas (scale dependent)
- Highly Populated Areas (scale dependent)
- Commercially Navigable Waterways
- CNW Inland
- CNW Ocean/Great Lakes
- Great Lakes

|       |    |   |        |      |
|-------|----|---|--------|------|
| 92539 | 2  | 0 |        | 3.6  |
| 92543 | 10 | 0 |        | 2.2  |
| 92544 | 23 | 0 |        | 1.8  |
| 92545 | 6  | 0 |        | 1.6  |
| 92546 | 1  | 0 |        | 1.2  |
| 92548 | 1  | 0 |        | 0.4  |
| 92549 | 9  | 2 | 22.2%  | 4.7  |
| 92551 | 4  | 0 |        | 1    |
| 92553 | 13 | 0 |        | 2.1  |
| 92555 | 7  | 1 | 14.3%  | 4.5  |
| 92556 | 1  | 0 |        | 2.6  |
| 92557 | 20 | 0 |        | 3.1  |
| 92561 | 3  | 0 |        | 1.2  |
| 92562 | 38 | 1 | 2.6%   | 17.1 |
| 92563 | 29 | 2 | 6.9%   | 17.2 |
| 92567 | 2  | 0 |        | 0    |
| 92570 | 5  | 0 |        | 1.7  |
| 92571 | 1  | 0 |        | 2.8  |
| 92582 | 9  | 2 | 22.2%  | 4.5  |
| 92583 | 13 | 0 |        | 2.3  |
| 92584 | 11 | 1 | 9.1%   | 5.1  |
| 92585 | 6  | 0 |        | 0.9  |
| 92586 | 12 | 0 |        | 1.9  |
| 92587 | 20 | 4 | 20.0%  | 9.6  |
| 92589 | 1  | 1 | 100.0% | 47.2 |
| 92590 | 3  | 0 |        | 1.3  |
| 92591 | 13 | 0 |        | 1.5  |
| 92592 | 18 | 0 |        | 1.6  |
| 92595 | 12 | 0 |        | 3.3  |

01204204A

**PHASE I ENVIRONMENTAL ASSESSMENT  
MAJESTIC FREEWAY BUSINESS CENTER  
88-8 BOND PROPERTY  
PERRIS, CALIFORNIA**

Prepared for:

**Majestic Realty Co.**  
13191 Crossroads Parkway North, Sixth Floor  
City of Industry, California 91746-3497  
(562) 948-4336

Prepared by:

**SCS Engineers**  
3711 Long Beach Boulevard, 9th Floor  
Long Beach, California 90807  
(562) 426-9544

November 2004  
(Updated to February 2005)

File No. 01204204.00



## SCS ENGINEERS

March 24, 2005  
File No. 01204204.00

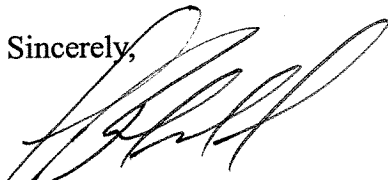
Ms. Linda Casey  
Majestic Realty Co.  
13191 Crossroads Parkway North, Sixth Floor  
City of Industry, California 91746-3497  
(562) 948-4336  
FAX (562) 695-2329

**SUBJECT: UPDATED PHASE I ENVIRONMENTAL ASSESSMENT, 88-8 BOND  
PROPERTY, PERRIS, CALIFORNIA**

Dear Ms. Casey

Enclosed are three copies of the subject report. No recognized environmental conditions were identified on the site, and no further investigations were recommended. However, we did identify a machine shop on one parcel and have recommended a re-inspection of that parcel whenever access can be secured. Should you have any questions about this report, please feel free to call Mr. Tom Dong or the undersigned.

Sincerely,

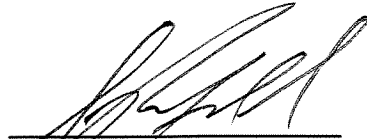


J. Rodney Marsh, REA  
Project Manager  
SCS ENGINEERS

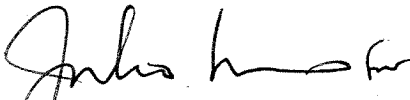
Inc.



This Phase I Environmental Assessment Report for the Majestic Freeway Business Center (88-8 Bond Property) located in Perris, California, dated November 2004 (updated to February 2005), was prepared by J. Rodney Marsh and reviewed by Thomas Dong.



J. Rodney Marsh, REA  
Project Manager



Thomas Dong, REA  
Vice President  
SCS ENGINEERS



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## EXECUTIVE SUMMARY

SCS Engineers (SCS) was retained by Majestic Realty to prepare a Phase I Environmental Assessment of the Majestic Freeway Business Center (88-8 Bond Property) located in Perris, California (the "Property"). This assessment was performed in general conformance with ASTM E1527-00 guidelines for Environmental Assessment Reports.

The Property consists of 150 assessor's parcels located along the west side of the Escondido Expressway (I-215) and AT&SF Railroad between the Riverside National Cemetery and Cajalco Expressway. The combined area of the parcels (some of which are discontinuous) is approximately 250 acres.

The Property is currently largely vacant and undeveloped and overgrown with natural vegetation. Most of the Property appears to have been either agricultural or recently (within the last six months) graded. Small amounts of trash and debris were observed on several of the parcels. No appreciable staining was noted on the soil in these areas. No evidence of the past use, storage, manufacture, or disposal of hazardous substances was observed on the Property, with the possible exception of the Perris Valley Machine Works, a machine shop located at the southeast corner of Harvill and Old Oleander Avenues.

The parcel occupied by the Perris Valley Machine Works is a potential concern as machine shops may use oils and solvents. The parcel did not appear to be paved. A more comprehensive inspection and possible site investigation is recommended for this parcel (314-040-027) whenever access can be secured.

Several soil piles and small mounds were noted that appeared to be artificial. Soil types observed on these elevations appeared to be consistent with those observed elsewhere on the Property, suggesting that these mounds were created with soil from the Property, perhaps during the development of the various roads traversing the area. If the soils were brought in from off site, limited testing might be warranted to ensure that contaminated soil was not placed on the Property. However, as these soils are likely to be graded, spread across the Property, and incorporated into the native soils, any such contamination is likely to be de minimis.

The Property was undeveloped agricultural land from at least 1953 through the present. No evidence of structures was found on the Property. The streets traversing the Property appear to have been constructed between 1986 and 1997.

Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. It is unlikely that any of these sites have impacted the Property directly. However, the presence of the March AFB Superfund Site to the north and northeast continues to pose a threat to the groundwater beneath the Property, although based on the current status of the cleanup activities, the threat would appear to be minimal.

In summary, SCS has performed a Phase I Environmental Site Assessment of the Majestic Freeway Business Center (88-8 Bond Property) located in Perris, California, in general conformance with the scope and limitations of ASTM Practice E1527-00. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.



With the exception of a follow-up inspection of the Perris Valley Machine Works parcel, no further investigations are recommended.



**PHASE I ENVIRONMENTAL ASSESSMENT  
MAJESTIC FREEWAY BUSINESS CENTER  
88-8 BOND PROPERTY  
PERRIS, CALIFORNIA**

## **INTRODUCTION**

SCS Engineers (SCS) was retained by Majestic Realty to prepare a Phase I Environmental Assessment of the Majestic Freeway Business Center (88-8 Bond Property) located in Perris, California (the "Property"). A location map for the Property is presented as Figure 1 in Appendix A. This assessment was performed in general conformance with ASTM E1527-00 guidelines for Environmental Assessment Reports.

## **PURPOSE**

The purpose of this investigation was to identify any recognized environmental conditions as defined in ASTM Standard E1527-00:

"...the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public 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."

This assessment is intended to constitute an appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice, as required by the innocent landowner defense under the Comprehensive Response, Compensation, and Liability Act of 1980 (CERCLA a.k.a. Superfund), the Superfund Amendments and Reauthorization Act of 1986 (SARA), and the Small Business Liability Relief and Brownfields Revitalization Act of 2002. This process satisfies one requirement to qualify for the innocent landowner defense to CERCLA liability.

## **SCOPE OF WORK**

This Phase I Environmental Assessment is based on:

- Field observations made during Property reconnaissance performed on November 4, 2004 and February 7, 2005.
- Review of federal, state, and local regulatory databases. The search distances are those specified by ASTM E1527-00.

- Review of historical Property use information (topographic maps, aerial photographs, fire insurance maps, existing reports, etc.).
- Interviews with appropriate regulatory agency personnel and review of agency files.

## **SPECIAL TERMS AND CONDITIONS**

### **Property Access**

The Property was largely vacant, undeveloped, and unfenced. There were no restrictions on site access except for the interiors of approximately six residences and a machine shop located on the Property.

### **Use by Third Parties**

This Phase I Environmental Assessment for the Majestic Freeway Business Center (88-8 Bond Property), Perris, California has been prepared specifically for Majestic Realty. The report has been prepared in accordance with the care and skill generally exercised by reputable professionals, under similar circumstances, in this or similar localities. No other warranty, expressed or implied, is made as to the professional opinions presented herein. This report is not a legal opinion.

No other party, known or unknown to SCS, is intended as a beneficiary of this work product, its content or information embedded therein. Third parties use this report at their own risk. Third party reliance letters may be issued on request and upon approval of Majestic Realty and payment of a fee for such letters.

## **LIMITATIONS AND ASSUMPTIONS**

The investigation focused on potential sources of hazardous substances or petroleum products that could be considered a recognized environmental condition and/or a liability due to their possible presence in significant concentrations (e.g., above acceptable limits set by the Federal or state government) or due to the potential for contamination migration through exposure pathways (e.g., groundwater). Materials that may contain substances which are not currently deemed hazardous by the federal or state of California EPA were not considered as part of this study.

Unless specifically included in our scope of services, formal surveys for asbestos-containing materials, lead-based paints, fire safety, indoor air quality, mold, and similar matters were not part of this assessment. The Property was not evaluated for compliance with land use, zoning, wetlands, or similar laws. This report is not intended to be an environmental compliance audit.

Hazardous substances naturally occurring in plants, soils, and rocks, (e.g., heavy metals, naturally occurring asbestos, or radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt) is not considered to be of concern unless observations suggest that hazardous substances are likely to be present in significant concentrations.

Unless otherwise noted, sampling and laboratory analyses of soil, water, air, building materials, or other media, were not performed as part of this investigation. Positive identification of hazardous substances can only be accomplished through sampling and appropriate laboratory analysis.

SCS Engineers assumes no responsibility for the accuracy of information obtained from, compiled by, or provided by third-party sources, such as regulatory agency listings. Unless obviously inaccurate or if information exists to the contrary, SCS Engineers assumes that information collected during this environmental site assessment is accurate and correct. Unless warranted, information collected has not been independently validated as part of this assessment.

## **GENERAL SITE CHARACTERISTICS**

### **Site Location and General Site Description**

The Property consists of 150 assessor's parcels (Table 1, Appendix A) located along the west side of the Escondido Expressway (I-215) and AT&SF Railroad between the Riverside National Cemetery and Cajalco Expressway. Figures 2 and 3 show the layout of the Property. The combined area of the parcels (some of which are discontinuous) is approximately 250 acres. Roads bordering or traversing portions of the Property include Nandina Avenue (unimproved), Oleander Avenue (unimproved), Old Oleander Avenue (unimproved) Harvill Avenue, Markham Street, Commerce Center Drive, Perry Street, Messenia Lane, Martin Street, Seaton Avenue, and Palatium Circle. The Property is largely vacant and undeveloped except for a strip along either side of Harvill Avenue between Old Oleander Avenue and Nance. Several residences and a machine shop are located in this area.

### **Description of Adjoining Properties**

Much of the land surrounding the Property is also vacant and undeveloped or agricultural. Exceptions would include the Riverside National Cemetery (on former March Air Force Base land) to the north, residential developments along the west side of Seaton Avenue, commercial and light industrial development along the south side of Cajalco Expressway, railroad-related services along the northeastern edge of the Property, and a retention basin at the northwest corner of Messenia Lane and Commerce Center Drive.

Just to the northeast of the northernmost portion of the Property is the Western Municipal Water District's March Wastewater Reclamation Facility, a small (0.75 MGD) wastewater treatment plant. This plant has been in existence since at least 1953, originally serving March Air Force Base to the north. Most of the treated water goes to water the Riverside National Cemetery and nearby golf courses.

## **ENVIRONMENTAL SETTING**

### **Physiographic Setting**



According to the U.S. Geological Survey (USGS), Steele Peak (1967, photorevised 1978), California 7.5-minute topographic map, the Property is located along the western side of the Moreno Valley at elevations of approximately 1,500 to 1,540 feet above mean sea level. Site topography is generally flat with scattered raised areas. The Property has a slight regional slope to the east.

### **Geology and Soils**

The Property is situated within the Peninsular Ranges geomorphic province of southern California, which is primarily characterized by northwest trending mountain ranges. Surficial sediments in the area of the Property have been mapped as alluvial/fluviial deposits consisting of sand, silt, and clay (Santa Ana Watershed Project Authority).

### **Hydrogeology**

The Property is located within the Perris North Subbasin of the Santa Ana River Basin (Eastern Municipal Water District, April 2004). The latest Groundwater Annual Report (April 2004) for year 2003 indicates that the average depth to groundwater in the Perris North Subbasin is approximately 140 feet below ground surface (bgs). Groundwater contours developed using Spring 2003 groundwater elevation data indicated that groundwater in the vicinity of the Property is located at depths of approximately 85 to 95 feet bgs and flows southwesterly.

### **Radon**

According to the United States Geologic Survey's Report 93-292-1 "Geologic Radon Potential of EPA Region 9," screening in the area of the Property has produced a mean screening level of 0.7 pico Curies per liter of air (pCi/L). The California Environmental Protection Agency Department of Toxic Substances Control, formerly the Department of Health Services (DHS), has produced a report "California Statewide Radon Survey Interim results," which states that buildings surveyed in Southern California (including Riverside County) had average radon concentrations of 0.6 pCi/L. Fewer than 0.5 percent of the buildings surveyed in a six-county area had radon levels in excess of 4 pCi/L. The alluvial geology of the Moreno Valley is not normally associated with elevated radon levels. Based on the available information, therefore, elevated radon gas is not expected in the area of the Property.

## **SITE INSPECTION**

An inspection of the Property and surrounding area was conducted on November 4, 2004, by J. Rodney Marsh of SCS. A sketch map and photographs of the Property are provided in Appendix B.

The Property is currently largely vacant and undeveloped and overgrown with natural vegetation. Most of the Property appears to have been either agricultural or recently (within the last six months) graded. Small amounts of trash and debris were observed on several of the parcels – notably 295-310-041, 295-310-042, 295-310-043, and 295-310-035. The debris included empty



drums and 5-gallon containers that appeared to have been used for roofing tar/asphalt. No appreciable staining was noted on the soil in these areas.

Several parcels along Harvill Avenue between Old Oleander Avenue and Nance are occupied by residences. The parcel at the southwest corner of Harvill and Old Oleander Avenues is occupied by a machine shop. These parcels were not accessible for close inspection. The machine shop parcel appeared to be unpaved.

### **Hazardous Substances**

No evidence of the past use, storage, manufacture, or disposal of hazardous substances was observed on the Property, with the possible exception of the machine shop parcel.

### **Natural Drainage**

A drainage channel was observed extending from the cul-de-sac terminus of Markham Street to the retention basin. The topographic map shows a seasonal creek roughly following the path of the current Cajalco Expressway. In general, though, natural waterways are not currently located on the Property. Runoff from the Property drains internally or to the surrounding streets.

### **Disturbed Areas**

As noted above, scattered trash and debris were observed on the Property. In addition, several soil piles and small elevations were noted (parcels 314-110-004-5, 314-300-001-2, 317-100-016, and 317-100-017, and along the south side of Commerce Center Drive west of Harvill Avenue) that appeared to be artificial. Soil types observed on these elevations appeared to be consistent with those observed elsewhere on the Property, suggesting that these mounds were created with soil from the Property, perhaps during the development of the various roads traversing the area.

### **Elevators and Other Hydraulic Equipment**

No evidence of the past existence of elevators or other subsurface hydraulic equipment was observed on the Property.

### **Wells**

No monitoring or water supply wells were observed on the Property. The topographic map shows two wells along the eastern edge of the Property between Perry Street and Cajalco Expressway.

### **Electrical Equipment**

No pole- or pad-mounted electric equipment was observed on or immediately adjacent to the Property. Overhead power lines were limited to Old Oleander Avenue, Seaton Avenue, portions of Harvill Avenue, and along the railroad tracks.



**Wastewater**

Not applicable.

**Drinking Water**

Not applicable

**Storage Tanks**

No evidence of past or present above- or underground storage tanks was observed on the Property.

**Asbestos-Containing Materials**

Not applicable.

**Adjoining Site Observations**

No recognized environmental conditions were identified on any of the immediately adjoining sites. A Circle-K service station is located across Cajalco Expressway south of the Property. Two industrial facilities (Diamond Pacific Products and a rail yard facility) are located on the east side of Harvill Avenue on the north and south sides of Old Oleander Avenue. Portions of the rail yard facility appeared to be used for the transfer of chemicals from trucks to tank cars. These areas are not immediately adjacent to any portion of the Property.

**SITE HISTORY**

Site history was evaluated from the following sources:

- U.S. Geological Survey (USGS), Steele Peak (1967, photorevised 1978), California 7.5 minute topographic map.
- Historical aerial photographs dating from 1953, 1961, 1967, 1978, 1986, 1997, and 2002 from the Rupp Aerial Photography Collection.

Copies of the aerial photographs are included in Appendix C.

**Topographic Maps**

The Property is depicted predominantly as vacant undeveloped land. No structures are shown on the Property. Agricultural use (orchards) is depicted in the area to the west of the current retention basin. Of the existing streets in the area, only Seaton Avenue, Cajalco Road, Markham Street (extending straight across the Property and not along its current path), the Escondion Expressway and the railroad were present in 1978.





### Aerial Photographs

- 1953 - The 1953 photo showed only the northern half of the Property. This portion of the Property was vacant and undeveloped. The northernmost parcels (295-310-022 and -035) showed some evidence of having been cultivated in the past. Only two small structures, possibly houses, were visible between Markham Street and Nandina Avenue, and neither of these was on the Property. The area north of Nandina Avenue appeared to be housing associated with March Air Force Base.
- 1961 - The 1961 photo showed the entire site except for the two northernmost parcels. The remainder of the Property appeared to be under cultivation (grain or hay crops). No structures were visible on the Property. The few buildings visible in the area were located along Cajalco Road or east of the railroad.
- 1967 - The 1967 photo showed only the area between Seaton Avenue and the railroad tracks, from Nandina Avenue south to about Martin Street. This portion of the Property appeared to have been under cultivation, but otherwise showed no signs of development except for two small structures alongside the railroad tracks near the intersection of what is now Cajalco Expressway.
- 1978 - The entire Property was visible. Except for the small structures noted on the 1967 photo, the Property was vacant and undeveloped with most area appearing to have been cultivated. Scattered residential development was visible to the west of the Property.
- 1986 - The northern and westernmost parcels were not visible on the photo. The remainder of the Property appeared essentially unchanged from the earlier photos. The Cajalco Expressway was now visible.
- 1997 - All of the streets currently bordering or traversing the Property were visible. Otherwise, the Property was vacant and undeveloped. Most of the agricultural portions of the Property appeared to have been allowed to go fallow.
- 2002 - The Property appeared largely unchanged from the 1997 photo. The building at the corner of Martin Street and Harvill Avenue (not part of the Property) had been constructed.

### Historical Use Summary

The Property was undeveloped agricultural land from at least 1953 through the present. No evidence of structures, other than scattered residences, was found on the Property. The streets traversing the Property appear to have been constructed between 1986 and 1997.

The existence of past agricultural activities on the Property and in adjacent areas indicates a potential for pesticide and/or heavy metal (associated with dusting powders) contamination. It has been the experience of SCS that it is not uncommon to find trace levels of pesticides in soils

at former agricultural areas in Southern California. However, these trace concentrations are rarely cause for environmental concern. It is our opinion that, without specific evidence of pesticide storage or mismanagement on the Property, collection and analysis of soil samples for pesticides is unwarranted.

## **REGULATORY RECORDS REVIEW**

Local regulatory agencies and other sources were contacted in an effort to identify any known or suspected contamination sites or incidents of hazardous waste storage or disposal which might have resulted in soil or groundwater contamination within a one-mile radius of the Property. Within this unincorporated portion of Riverside County, the Riverside County Department of Environmental Health generally acts as the lead enforcement agency for underground storage tank compliance. If a tank has leaked and groundwater contamination is suspected, the Santa Ana Regional Water Quality Control Board (SARWQCB) generally becomes the lead agency in supervising contaminant characterization and cleanup.

### **Regulatory Database Sites**

In addition, a database search for sites listed on various federal and state databases within one mile of the Property was obtained from EDR Environmental Information. A description of each of the databases searched is included in the report, which is attached as Appendix D. The EDR databases include NPL, US EPA CERCLIS, State CERCLIS, CORRACTS, LUST, CA SLIC, Calsites, SWLF, Cortese, Border Zone Properties, ERNS, and Toxic Pits. Any sites included on these lists within 0.25 miles of the Property are discussed in the following text. As a general rule, sites beyond 0.25 miles are not anticipated to impact a site significantly. Any sites beyond 0.25 miles with a high potential to impact the Property are also discussed. (Please note: the distances and directions listed in this report have been field verified and might not always match those in the EDR report.)

The EDR databases also include TSD facilities, hazardous waste generators, HAZNET, FINDS, SQGs, LQGs, USTs, HIST UST, RCRA violations, and TRIS facilities with toxic chemical releases (generally in accordance with permitting requirements - into the air, water, or land as reported under SARA Title III). These sites use or store hazardous materials and thus may pose a potential problem in the event of a spill or leak. However, unless these sites also appear in an agency list of contaminated sites, there is no evidence of any problems at this time. Therefore, sites on these lists will not be discussed unless on or in close proximity to the Property.

Please refer to Appendix D for further information on these sites.

### **Property Listings—**

The map accompanying the database report shows three sites along Seaton Avenue south of Martin Street on the west side of the Property. Based on the addresses of two of these sites (18916 and 18966 Seaton), these sites would be on the Property. However, the map appears to be incorrect in its placement of these sites. They appear to actually be located along Seaton north

of Martin Street and are thus not on the Property. The site at 18916 Seaton (RLE Express) is characterized as a hazardous waste generator. This address is currently occupied by a towing service. The site at 18966 Seaton was a 1991 release of styrene monomer and subsequent fire. This release was remediated by the County Department of Environmental Health. Neither site is anticipated to impact the Property.

#### Other Database Sites—

The EDR database lists the following sites within a 1-mile radius of the Property. Some sites may be listed on more than one database.

| Database   | Number of Sites |                 |              |
|--|-----------------|-----------------|--------------|
|  | 0 – 1/4 miles   | 1/4 – 1/2 miles | 1/2 - 1 mile |
| US EPA National Priority List (NPL)                          | 1               | 0               | 0            |
| US EPA RCRA Corrective Actions (CORRACTS)                    | 0               | 0               | 0            |
| California Superfund (SPL)                                   | 1               | 0               | 0            |
| US EPA CERCLIS (sites under review for inclusion of the NPL) | 1               | 0               | 0            |
| California equivalent CERCLIS (SCL)                          | 1               | 0               | 0            |
| California Leaking Underground Storage Tanks (LUST)          | 0               | 2               | 0            |
| California Solid Waste & Landfill Facilities (SWLF)          | 0               | 0               | 0            |
| California Properties with Deed Restrictions                 | 0               | 0               | 0            |
| California Properties with Hazardous Waste (Cortese)         | 0               | 1               | 0            |
| California Registered Underground Storage Tanks (UST)        | 0               | 0               | 0            |
| California State Spills List                                 | 0               | 0               | 0            |
| US EPA Hazardous Waste Generators                            | 2               | 2               | 1            |

The only site of potential concern in the vicinity of the Property is March Air Force Base (AFB), a Federal and State Superfund site. March AFB is located to the north of the Property along both sides of the Escondido Expressway. The western half of the base (the portion immediately adjacent to the Property) has been redeveloped as the Riverside National Cemetery.

March AFB has been used for aircraft maintenance and repair, refueling operations, and training activities since 1918. In the early 1980's, 44 contaminated sites were identified on the base. Contaminants included fuels, chlorinated solvents, metals, PCBs, and other contaminants.

Groundwater investigations determined that groundwater beneath the base had also been impacted by some of these contaminants. In 1989, March AFB was added to the National Priorities List (NPL).

Most of the contamination is confined to the base, but the contaminated groundwater plume has been detected up to 0.25 miles east and south of the base and has caused at least two off-site wells to be closed. At the present time, the area of contamination lies to the east of the Escondido Expressway, approximately 0.5 miles from the nearest portion of the Property. Reportedly, a groundwater treatment system is in place that has halted the further migration of this plume off base. If this contaminated groundwater can be successfully treated, then it is unlikely that groundwater beneath the Property would be impacted. Even in the event of a future impact, the source has been identified and there is no information to indicate or suggest that any of the contaminants of concern were ever used or stored on the Property.

Areas of soil contamination were also identified on the portion of the base on the west side of the Escondido Expressway (to the north of the Property). All of these areas have reportedly been remediated and are unlikely to impact the Property.

#### **Unmappable or Orphan Sites—**

Nine unmappable sites were identified in the EDR Report according to their zip code. Unmappable sites cannot be plotted due to inaccurate or incomplete addresses. Based on review of the provided data, including the estimated locations of the unmappable sites in relation to the Property, it appears unlikely that the unmappable sites have adversely affected the environmental condition of the Property.

#### **Oil and Gas Wells**

Available oil and gas well maps from the California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR) were reviewed to identify oil and gas wells on the Property or in the nearby area. According to DOGGR map No. W1-7 dated December 30, 2000, no oil exploration or production has been conducted within one mile of the Property.

#### **FINDINGS AND OPINIONS**

Based on the scope of work performed, SCS finds the following:

- The Property consists of 108 assessor's parcels located along the west side of the Escondido Expressway (I-215) and AT&SF Railroad between the Riverside National Cemetery and Cajalco Expressway. The combined area of the parcels (some of which are discontinuous) is approximately 250 acres.
- The Property is currently largely vacant and undeveloped and overgrown with natural vegetation. Most of the Property appears to have been either agricultural or recently (within the last six months) graded. Small amounts of trash and debris were observed on several of the parcels. No appreciable staining was noted on the soil in these areas. No



evidence of the past use, storage, manufacture, or disposal of hazardous substances was observed on the Property, with the possible exception of a machine shop at the southeast corner of Harvill and Old Oleander Avenues.

- The parcel occupied by the Perris Valley Machine Works is a potential concern as machine shops may use oils and solvents. The parcel did not appear to be paved. A more comprehensive inspection and possible site investigation is recommended for this parcel (314-040-027) whenever access can be secured.
- Several soil piles and small mounds were noted that appeared to be artificial. Soil types observed on these elevations appeared to be consistent with those observed elsewhere on the Property, suggesting that these mounds were created with soil from the Property, perhaps during the development of the various roads traversing the area. If the soils were brought in from off site, limited testing might be warranted to ensure that contaminated soil was not placed on the Property. However, as these soils are likely to be graded, spread across the Property, and incorporated into the native soils, any such contamination is likely to be de minimis.
- The Property was undeveloped agricultural land from at least 1953 through the present. No evidence of structures was found on the Property. The streets traversing the Property appear to have been constructed between 1986 and 1997.
- Regulatory database information identified few known and suspected contamination sites in the area surrounding the Property. It is unlikely that any of these sites have impacted the Property directly. However, the presence of the March AFB Superfund Site to the north and northeast continues to pose a threat to the groundwater beneath the Property, although based on the current status of the cleanup activities, the threat would appear to be minimal.

In summary, SCS has performed a Phase I Environmental Site Assessment of the Majestic Freeway Business Center (88-8 Bond Property) located in Perris, California, in general conformance with the scope and limitations of ASTM Practice E1527-00. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property. With the exception of a follow-up inspection of the Perris Valley Machine Works parcel, no further investigations are recommended.



## REFERENCES

- California Department of Conservation, Division of Oil, Gas, and Geothermal Resources, 5816 Corporate Avenue, Suite 200, Cypress, CA 90630-4731, (714) 816-6847.
- California Department of Conservation, Division of Oil, Gas, and Geothermal Resources, *California Oil and Gas Fields, Volume II, Southern, Central Coastal, and Offshore California*, 1991.
- California Department of Water Resources. *Planned Utilization of the Ground Water Basins of the Coastal Plain of Los Angeles County*. Bulletin No. 104. Reprinted April 1988.
- United States Geological Survey, Steele Peak, CA 7.5 Minute Topographic Map, 1967 (Photorevised 1978).



**APPENDIX A**  
**FIGURES AND TABLES**



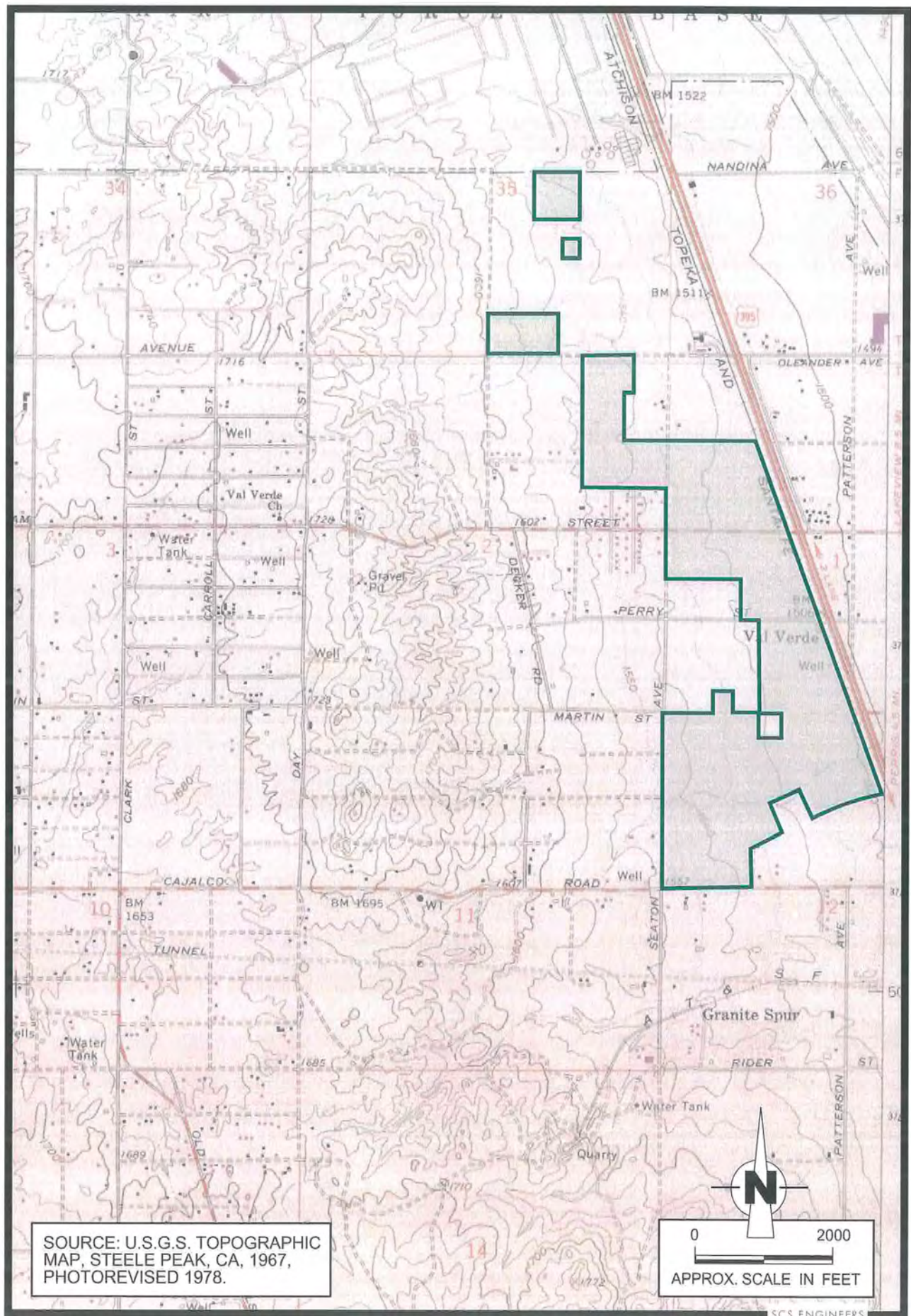
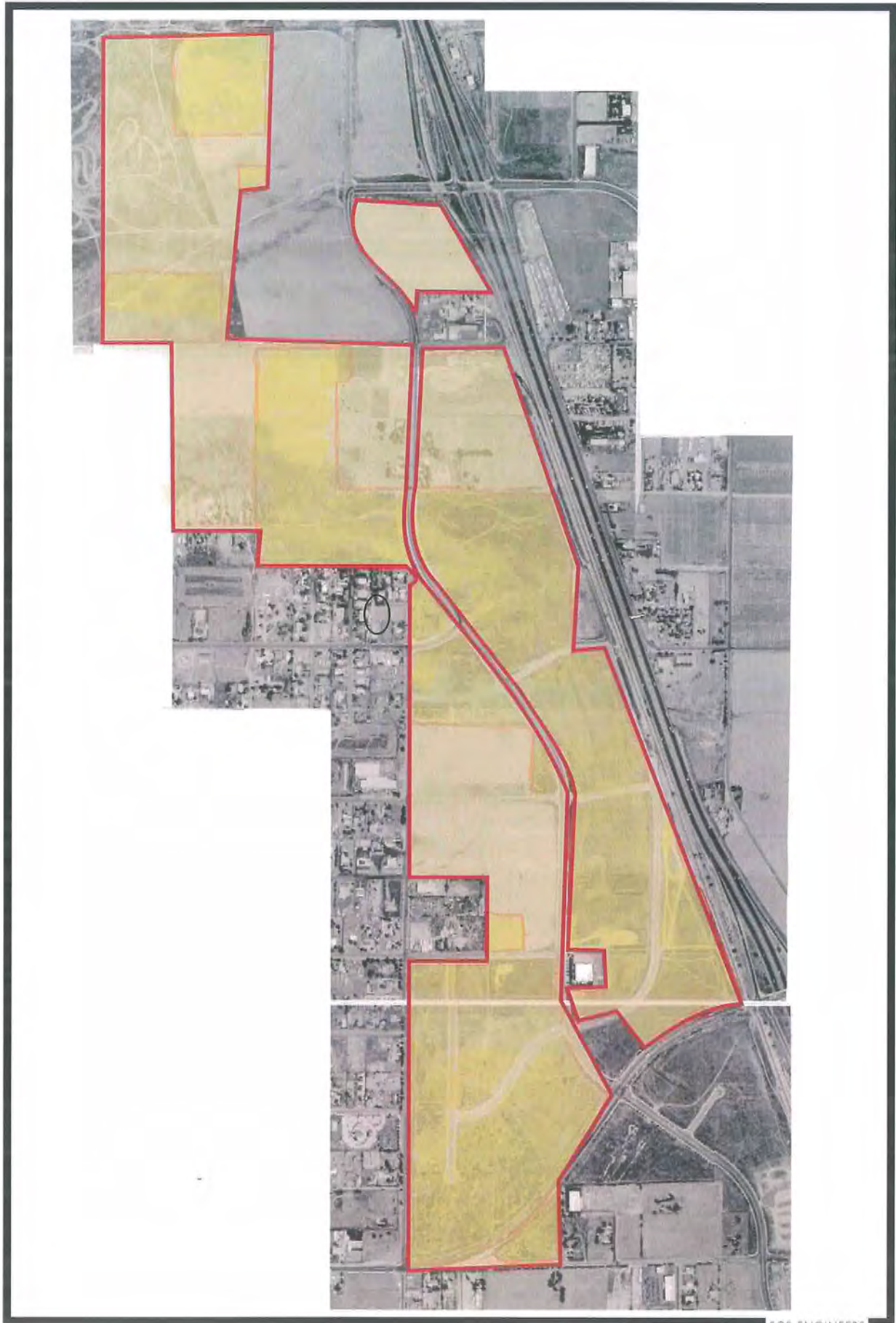


Figure 1. Project Site Location.





SCS ENGINEERS

Figure 2. Project Site (2002 Aerial Photo).

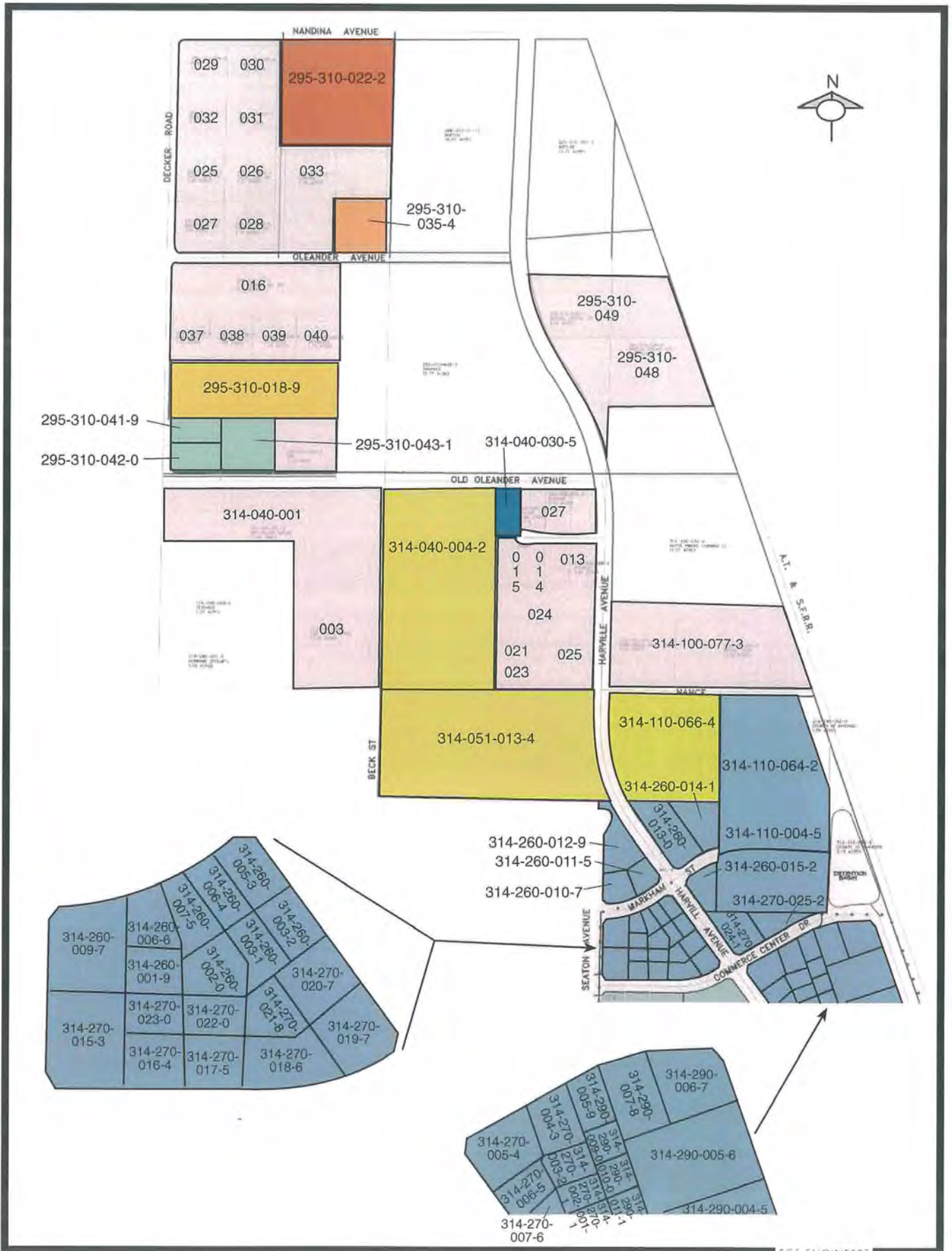


Figure 3A. Project Site Parcel Map, North.

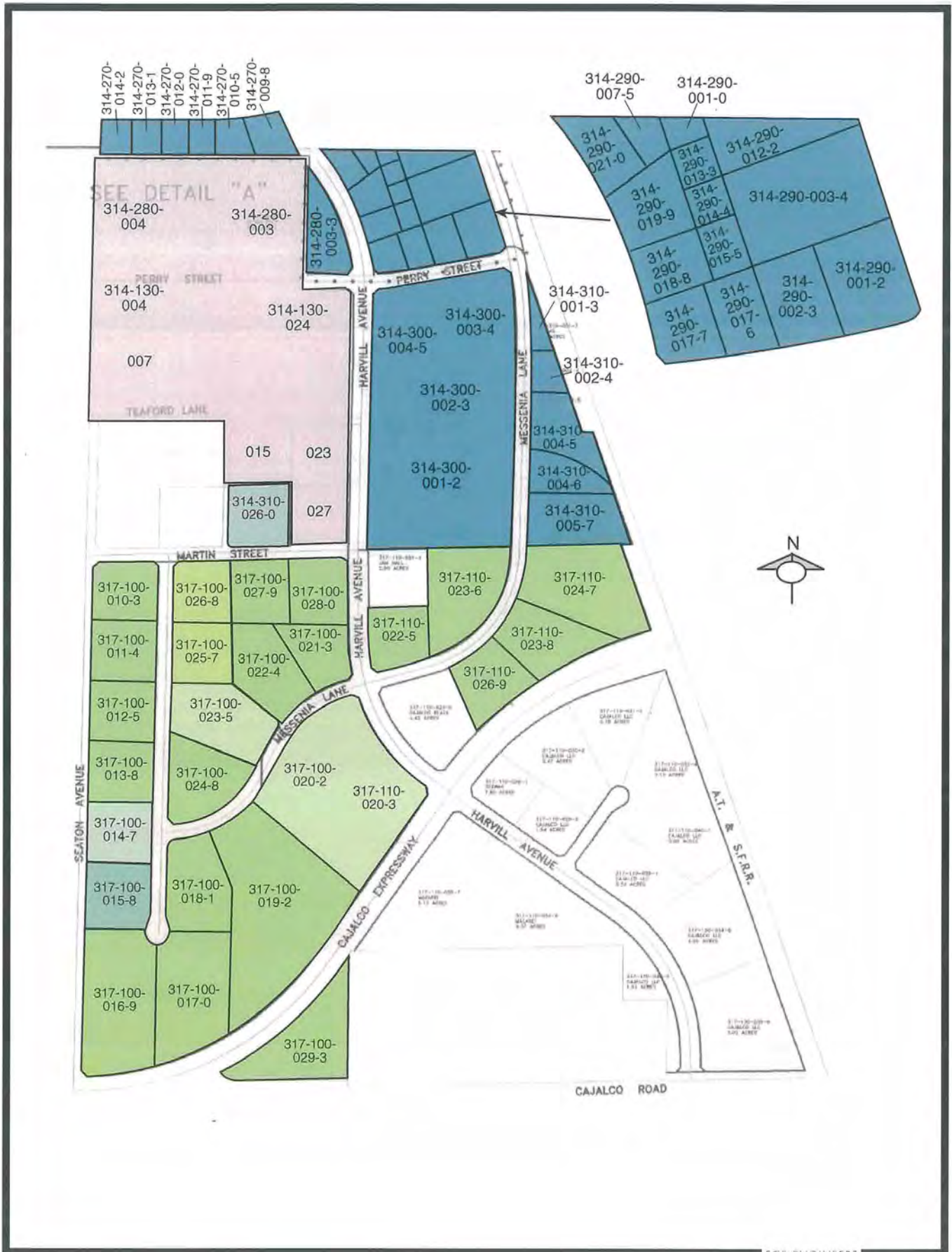


Figure 3B. Project Site Parcel Map, South.

**TABLE 1**  
**ASSESSOR'S PARCEL NUMBERS**

|               |               |               |
|---------------|---------------|---------------|
| 294-210-048-0 | 314-040-029-5 | 314-270-005-4 |
| 295-310-016-7 | 314-040-030-5 | 314-270-006-5 |
| 295-310-018-9 | 314-040-031-6 | 314-270-007-6 |
| 295-310-022-2 | 314-051-013-4 | 314-270-008-7 |
| 295-310-025-5 | 314-080-003   | 314-270-009-8 |
| 295-310-026-6 | 314-100-076-2 | 314-270-010-8 |
| 295-310-027-7 | 314-100-077-3 | 314-270-011-9 |
| 295-310-028-8 | 314-110-004-8 | 314-270-012-0 |
| 295-310-029-9 | 314-110-064-2 | 314-270-013-1 |
| 295-310-030-9 | 314-110-066-4 | 314-270-014-2 |
| 295-310-031-0 | 314-130-007   | 314-270-015-3 |
| 295-310-032-1 | 314-130-015   | 314-270-016-4 |
| 295-310-033-2 | 314-130-023   | 314-270-017-5 |
| 295-310-035-4 | 314-130-024   | 314-270-018-6 |
| 295-310-037-6 | 314-130-026-0 | 314-270-019-7 |
| 295-310-038-7 | 314-130-027   | 314-270-020-7 |
| 295-310-039-8 | 314-260-001-9 | 314-270-021-8 |
| 295-310-040-8 | 314-260-002-0 | 314-270-022-9 |
| 295-310-041-9 | 314-260-003-1 | 314-270-023-0 |
| 295-310-042-0 | 314-260-004-2 | 314-270-024-1 |
| 295-310-043-1 | 314-260-005-3 | 314-270-025-2 |
| 295-310-044-2 | 314-260-006-4 | 314-280-001-1 |
| 295-310-049-7 | 314-260-007-5 | 314-280-002-2 |
| 314-040-001-9 | 314-260-008-6 | 314-280-003-3 |
| 314-040-003-1 | 314-260-009-7 | 314-280-004   |
| 314-040-004-2 | 314-260-010-7 | 314-290-001-2 |
| 314-040-013   | 314-260-011-8 | 314-290-002-3 |
| 314-040-014   | 314-260-012-9 | 314-290-003-4 |
| 314-040-015   | 314-260-013-0 | 314-290-004-5 |
| 314-040-021   | 314-260-014-1 | 314-290-005-6 |
| 314-040-023   | 314-260-015-2 | 314-290-006-7 |
| 314-040-024   | 314-270-001-0 | 314-290-007-8 |
| 314-040-025   | 314-270-002-1 | 314-290-008-9 |
| 314-040-027   | 314-270-003-2 | 314-290-009-0 |
| 314-040-028-4 | 314-270-004-3 | 314-290-010-0 |

314-290-011-1  
314-290-012-2  
314-290-013-3  
314-290-014-4  
314-290-015-5  
314-290-016-6  
314-290-017-7  
314-290-018-8  
314-290-019-9  
314-290-020-9  
314-290-021-0  
314-300-001-2  
314-300-002-3  
314-300-003-4  
314-300-004-5  
314-310-001-3

314-310-002-4  
314-310-003-5  
314-310-004-6  
314-310-005-7  
317-100-010-3  
317-100-011-4  
317-100-012-5  
317-100-013-6  
317-100-014-7  
317-100-015-8  
317-100-016-9  
317-100-017-0  
317-100-018-1  
317-100-019-2  
317-100-020-2  
317-100-021-3

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317-100-024-5  
317-100-025-7  
317-100-026-8  
317-100-027-9  
317-100-028-0  
317-100-029-1  
317-110-020-3  
317-110-022-5  
317-110-023-6  
317-110-024-7  
317-110-025-8  
317-110-026-9

**APPENDIX B**  
**SKETCH MAP AND PHOTOGRAPHS**

USGS 9 km S of Moreno Valley, California, United States 22 May 2002



0 200M

0 200yd

Image courtesy of the U.S. Geological Survey



SCS ENGINEERS

Aerial Photo of Project Site Showing Locations of Photographs, Part A.

USGS 10 km S of Moreno Valley, California, United States 22 May 2002



0 200M

0 200yd



SCS ENGINEERS

Aerial Photo of Project Site Showing Locations of Photographs, Part B.

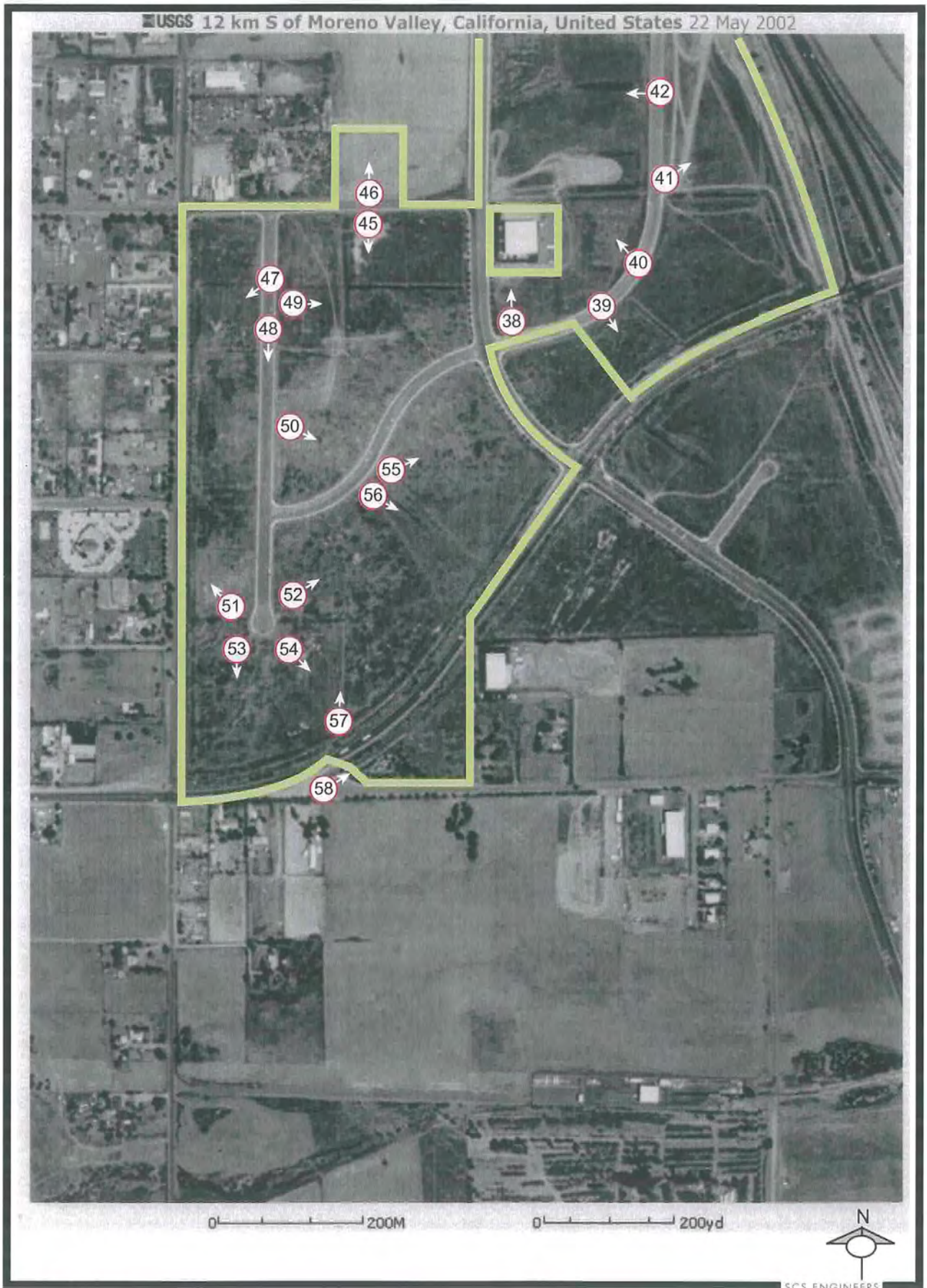


USGS Val Verde, California, United States 22 May 2002

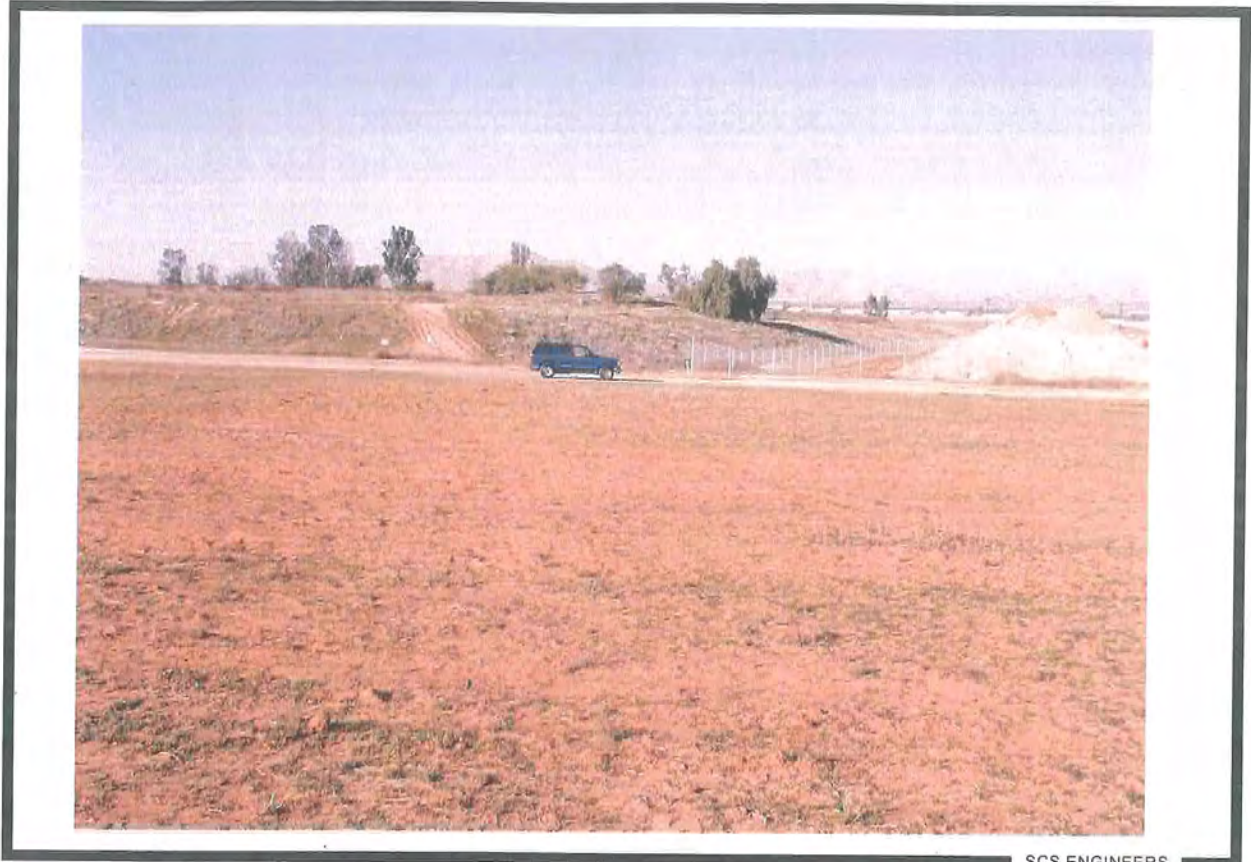


SCS ENGINEERS

Aerial Photo of Project Site Showing Locations of Photographs, Part C.



Aerial Photo of Project Site Showing Locations of Photographs, Part D.



SCS ENGINEERS

Photo 1. View North Across Northernmost Parcel.



SCS ENGINEERS

Photo 2. View East Across Northernmost Parcel.



Photo 3. View South Across Northernmost Parcel.



Photo 4. View West Across Northernmost Parcel.



SCS ENGINEERS

Photo 5. View Northwest Across Parcel 295-310-035-4.



SCS ENGINEERS

Photo 6. Debris on Parcel 295-310-035-4.



SCS ENGINEERS

Photo 7. View East Along Old Oleander Avenue.



SCS ENGINEERS

Photo 8. View North Along Western Side of Project Site.



SCS ENGINEERS

Photo 9. View Across Parcel 295-310-018-9.



SCS ENGINEERS

Photo 10. View Across Parcel 295-310-018-9.



SCS ENGINEERS

Photo 11. View East from Project Site.



SCS ENGINEERS

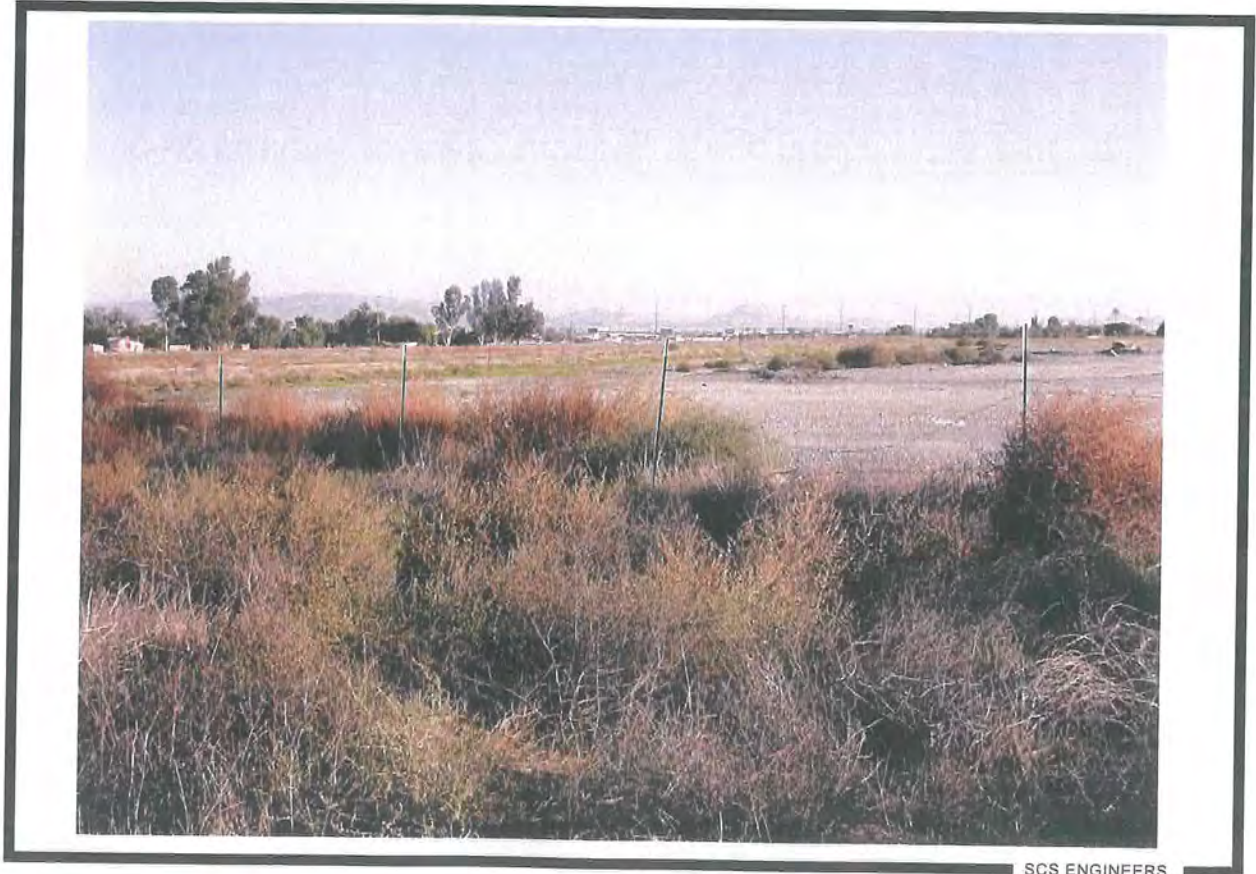
Photo 12. View Southeast Across Parcel 295-310-018-9.





SCS ENGINEERS

Photo 13. View South Across Parcel 314-040-004-2.



SCS ENGINEERS

Photo 14. View South Across Parcel 314-050-004-2.



SCS ENGINEERS

Photo 15. Culvert on Parcel 314-051-013-4.



SCS ENGINEERS

Photo 16. View West Across Parcel 314-051-013-4.



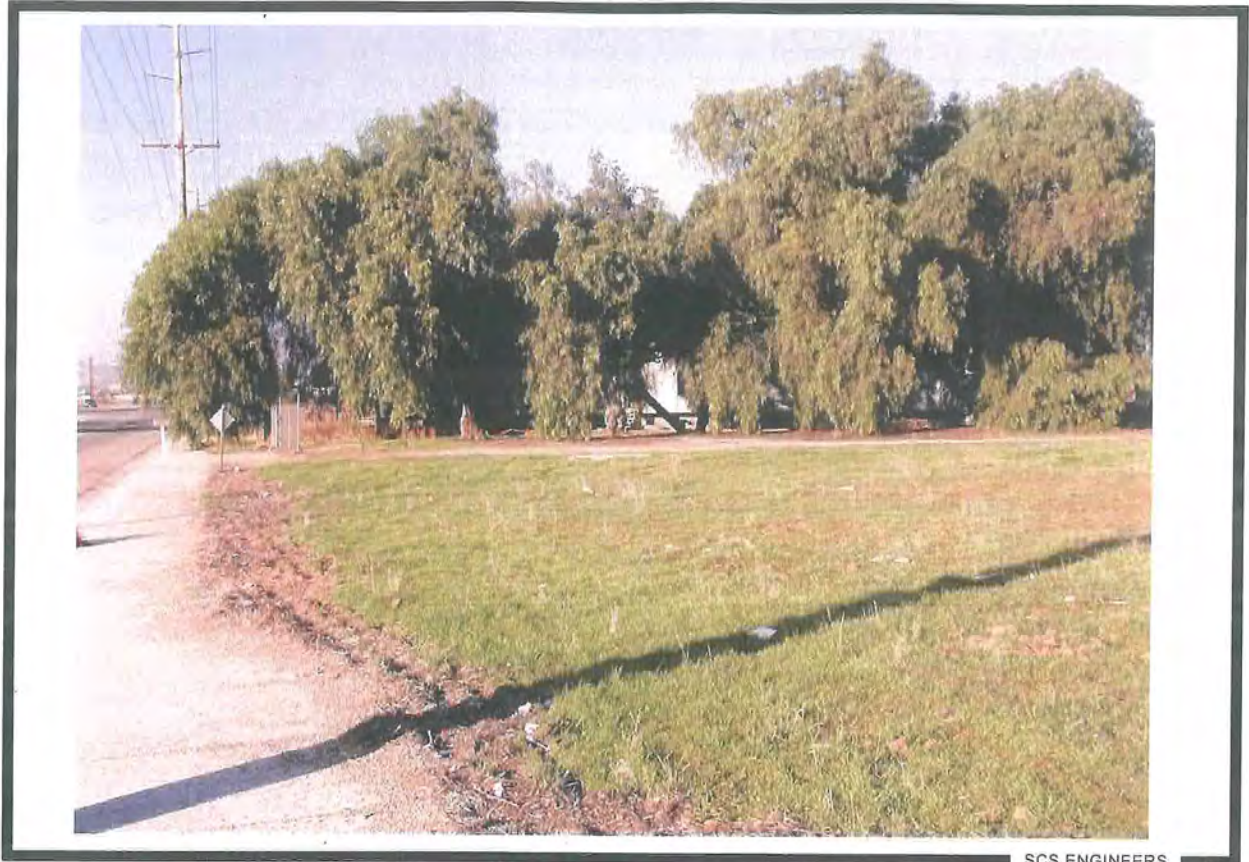
SCS ENGINEERS

Photo 17. View Southwest Across Parcel 314-051-013-4.



SCS ENGINEERS

Photo 18. View East Across Parcel 314-110-066-4.



SCS ENGINEERS

Photo 19. View North Along Western Side of Parcel 314-110-066-4.



SCS ENGINEERS

Photo 20. View Southeast Along Eastern Side of Harvill Avenue.



SCS ENGINEERS

Photo 21. View Northeast from Markham Street Cul-de-sac.



SCS ENGINEERS

Photo 22. View Southwest from Markham Street Cul-de-sac.



SCS ENGINEERS

Photo 23. View Southeast from Markham Street Cul-de-sac.



SCS ENGINEERS

Photo 24. Drainage Channel East of Markham Street.



SCS ENGINEERS

Photo 25. View Northwest Toward Markham Street.



SCS ENGINEERS

Photo 26. View North Across Parcel 314-110-004-8.



SCS ENGINEERS

Photo 27. View East Across Parcel 314-110-004-8.



SCS ENGINEERS

Photo 28. View South from Parcel 314-110-004-8.





SCS ENGINEERS

Photo 29. View North Across Parcels 314-260-010-7, 011-8, and 012-9.



SCS ENGINEERS

Photo 30. View South from Commerce Center Drive West of Harvill Avenue.



SCS ENGINEERS

Photo 31. View Northwest Near Intersection of Commerce Center Drive West and Seaton Ave.



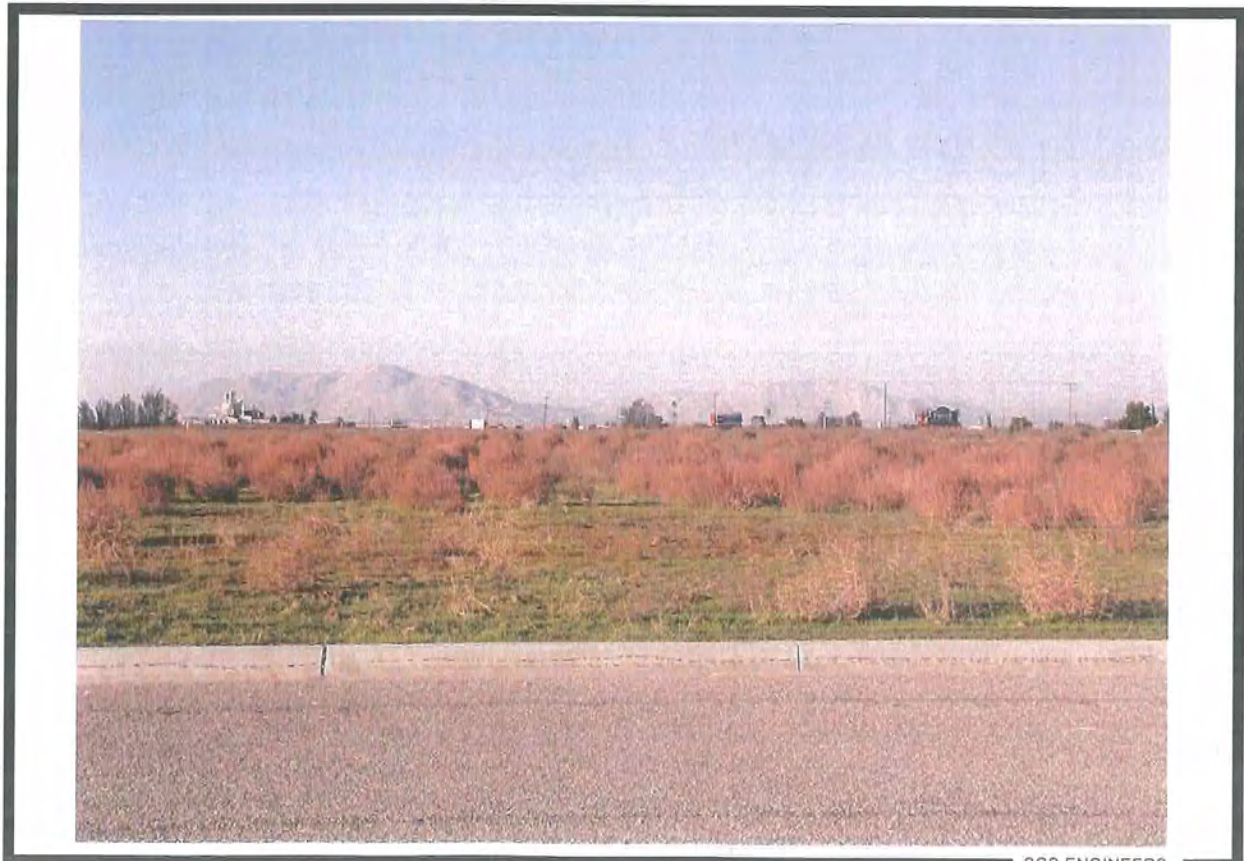
SCS ENGINEERS

Photo 32. View North from Commerce Center Drive West of Harvill Avenue.



SCS ENGINEERS

Photo 33. View South from Perry Street.



SCS ENGINEERS

Photo 34. View North from Perry Street.



SCS ENGINEERS

Photo 35. Retention Basin.



SCS ENGINEERS

Photo 36. View North from Commerce Center Drive East of Harvill Avenue.



SCS ENGINEERS

Photo 37. View South from Commerce Center Drive East of Harvill Avenue.



SCS ENGINEERS

Photo 38. View North Across Parcel 317-110-022-5.



SCS ENGINEERS

Photo 39. View Southeast Across Parcel 317-110-026-9.



SCS ENGINEERS

Photo 40. View Northwest Across Parcel 317-110-023-6.



SCS ENGINEERS

Photo 41. View North Along East Side of Messenia Lane.



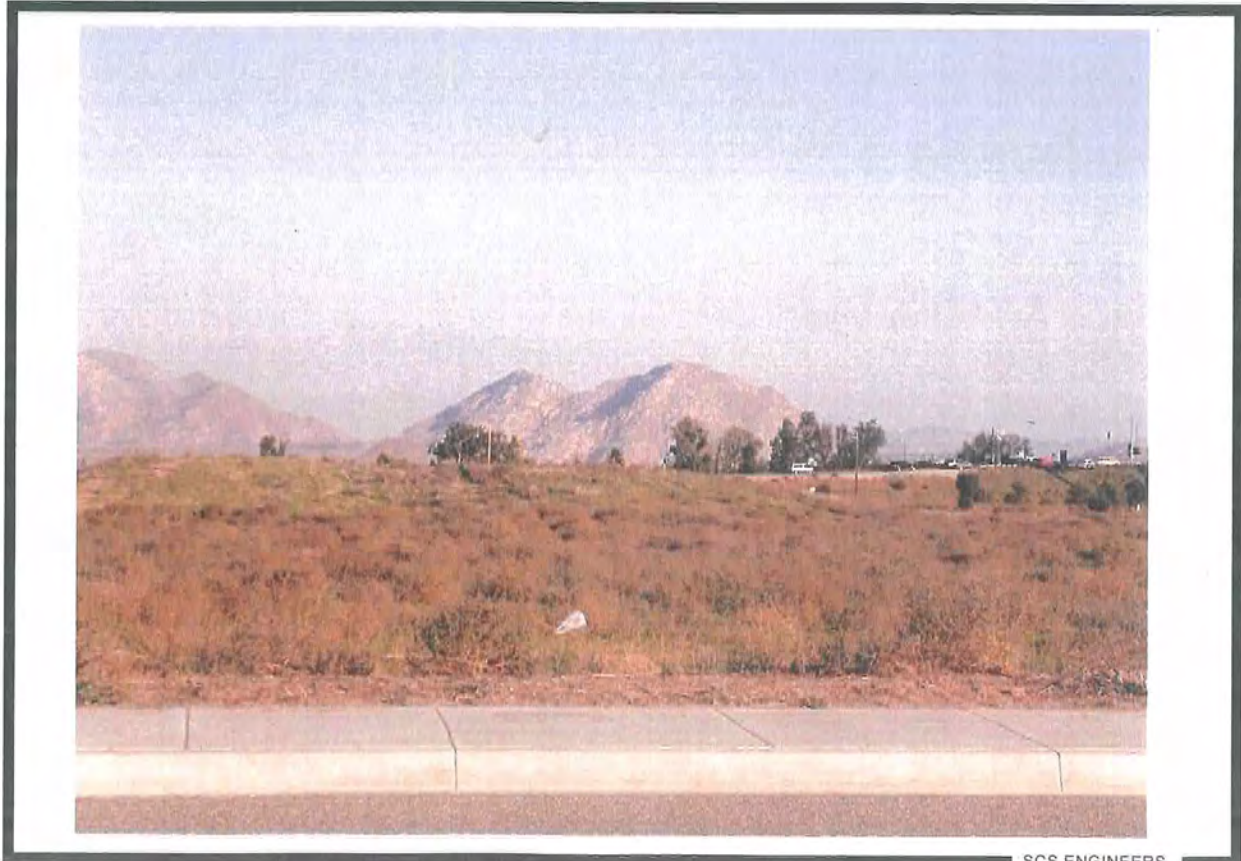
SCS ENGINEERS

Photo 42. View West Across Parcel 314-300-002-3.



SCS ENGINEERS

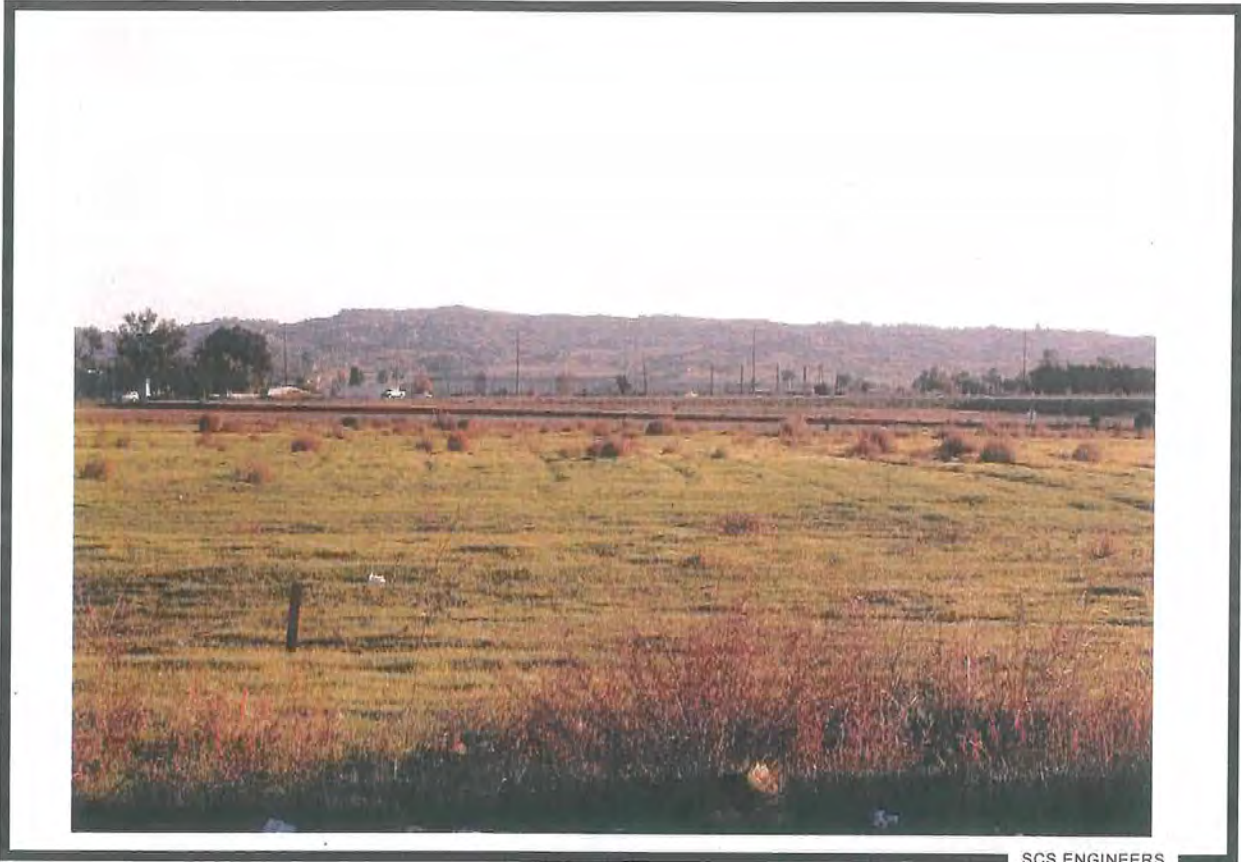
Photo 43. View South Along East Side of Messenia Lane.



SCS ENGINEERS

Photo 44. View East Across Parcel 314-300-002-3.





SCS ENGINEERS

Photo 45. View South from Martin Street.



SCS ENGINEERS

Photo 46. View North Along Parcel 314-130-026-0.



SCS ENGINEERS

Photo 47. View Southwest Along West Side of Palatium Circle.



SCS ENGINEERS

Photo 48. View South Along Palatium Circle.

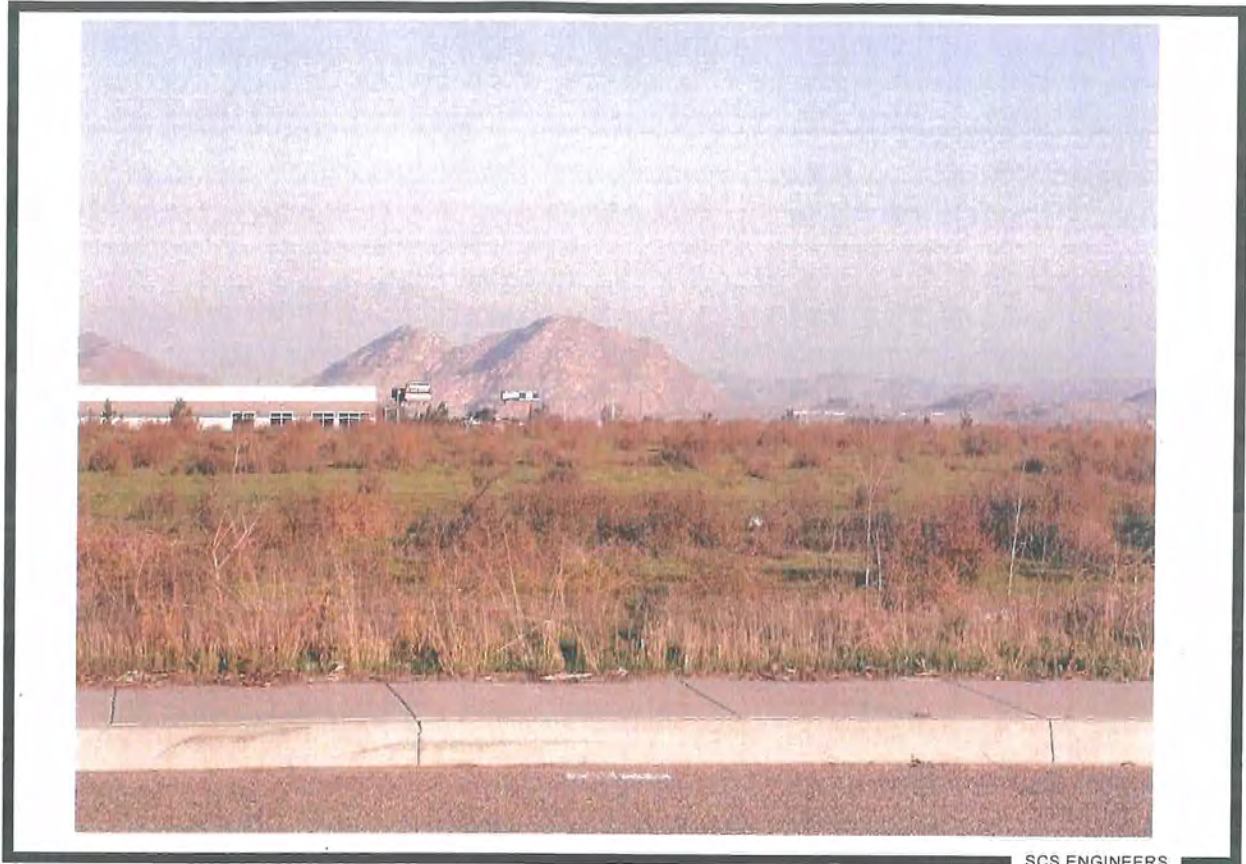


Photo 49. View East from Palatium Circle.

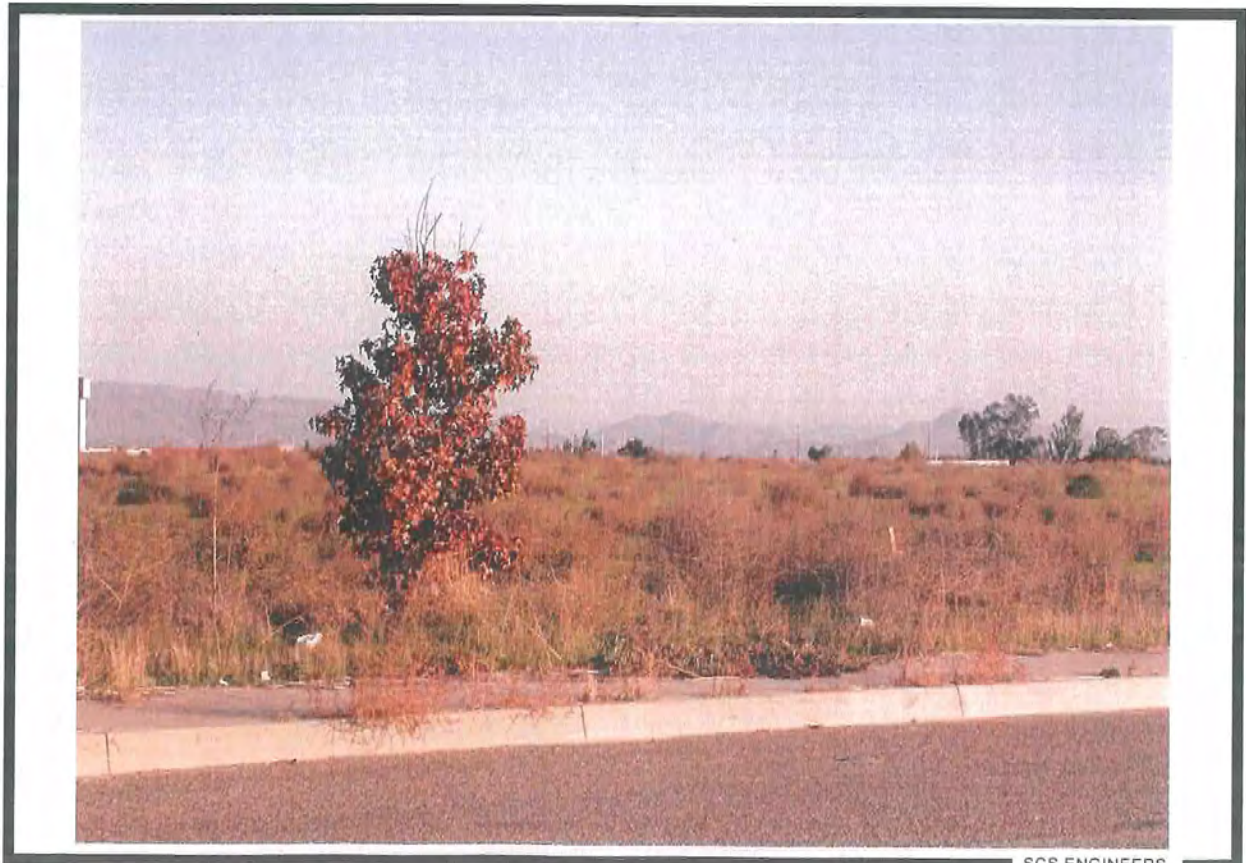
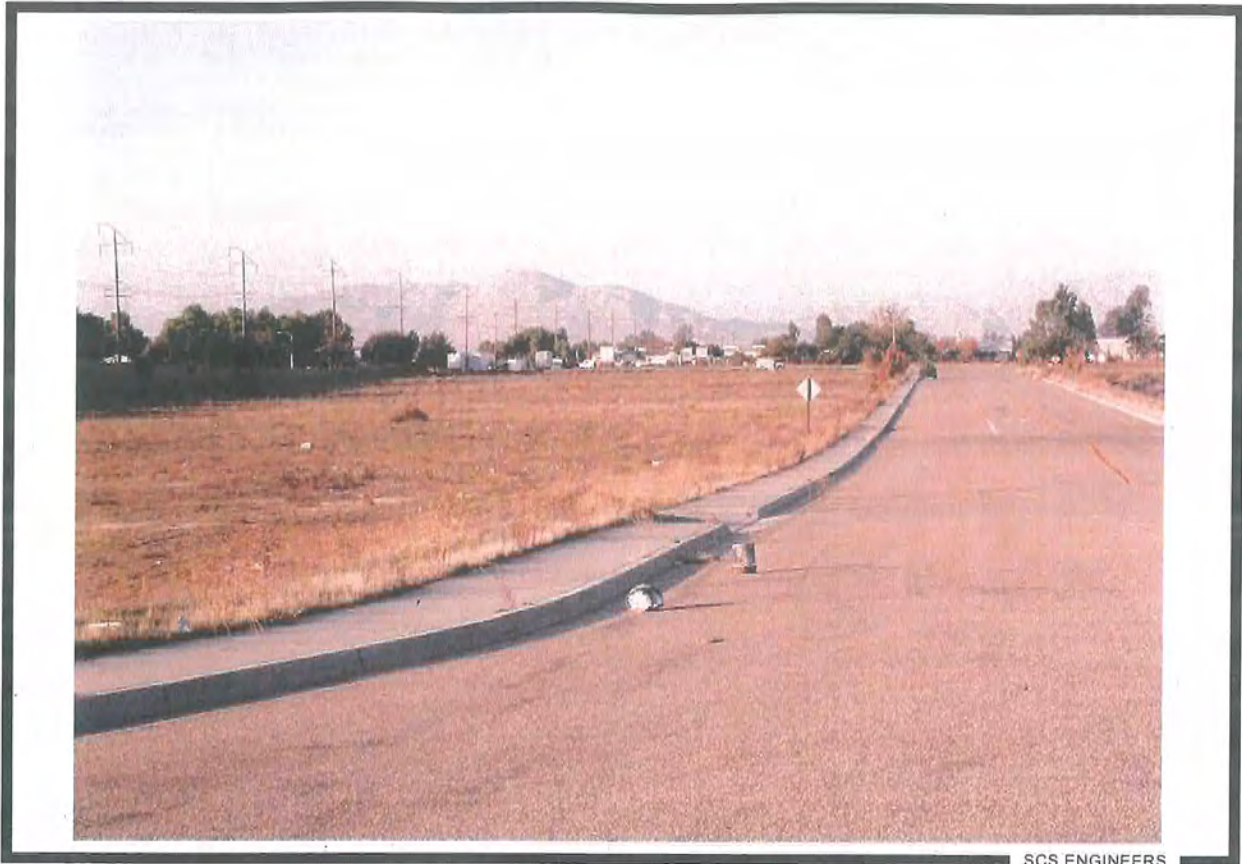
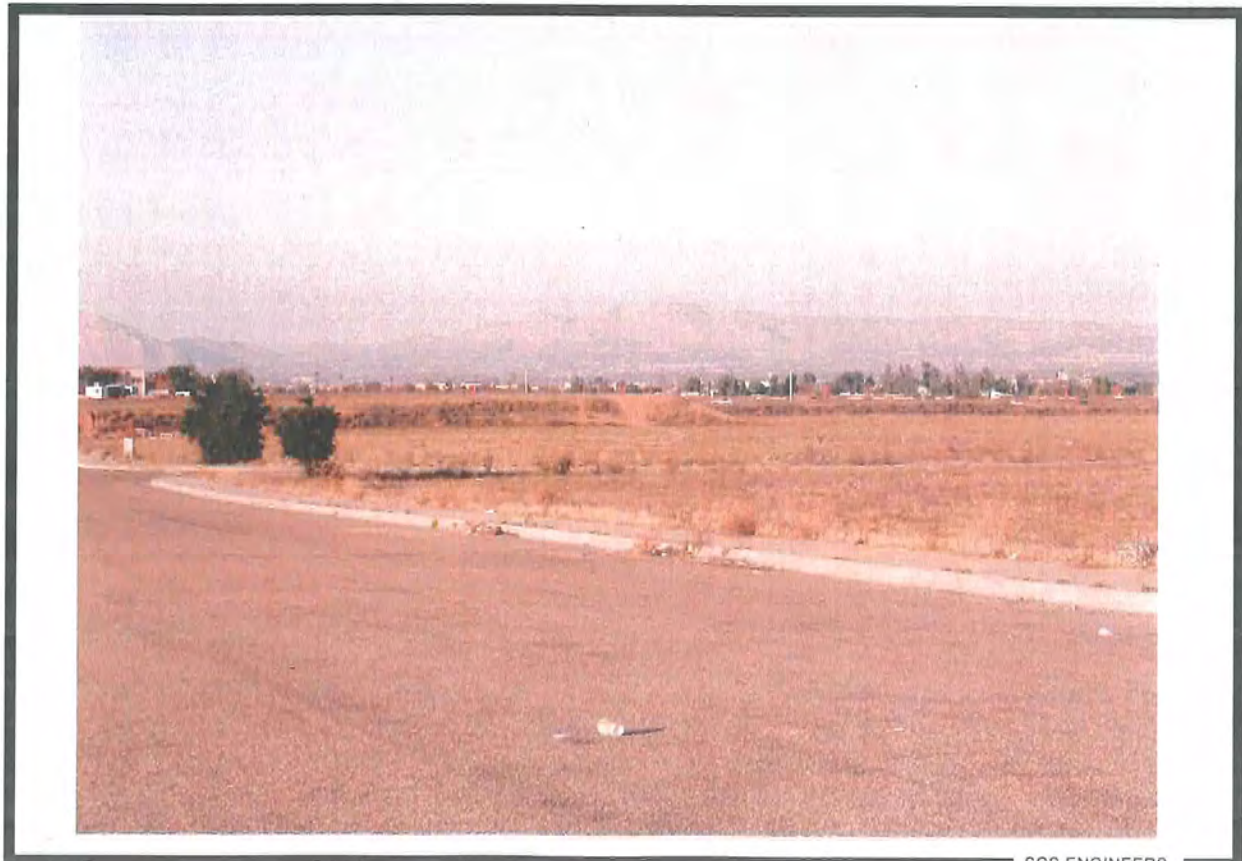


Photo 50. View Southeast from Palatium Circle.



SCS ENGINEERS

Photo 51. View Northwest Along West Side of Palatium Circle.



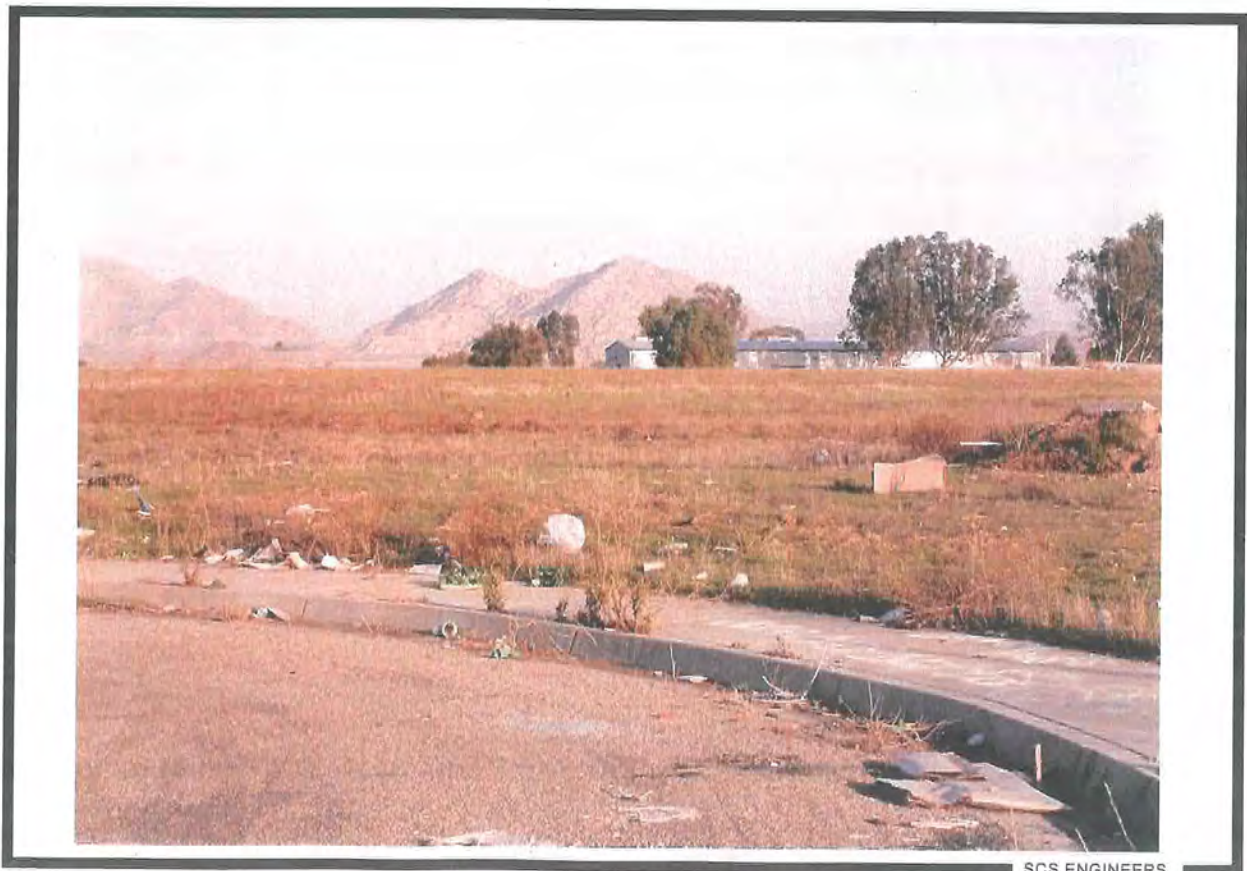
SCS ENGINEERS

Photo 52. View Northeast Along East Side of Palatium Circle.



SCS ENGINEERS

Photo 53. View South from End of Palatium Circle.



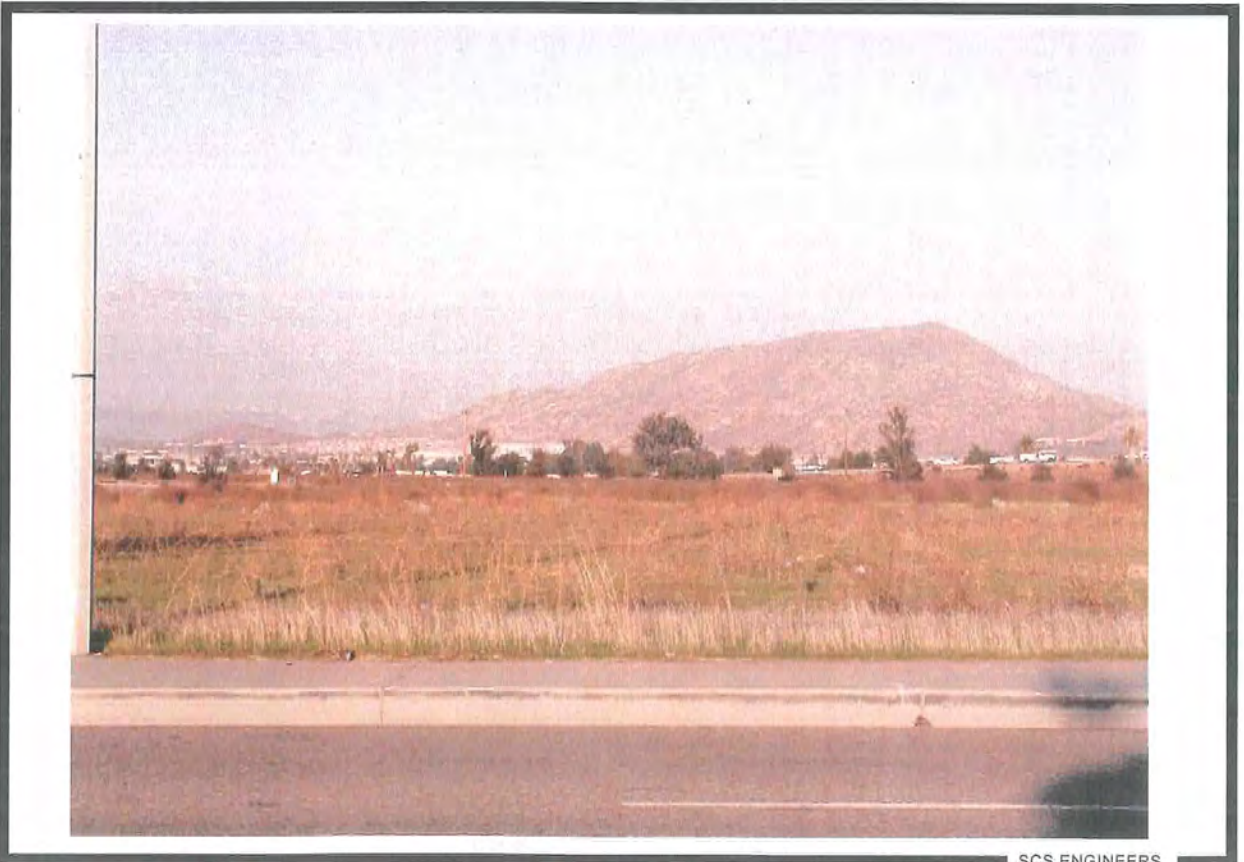
SCS ENGINEERS

Photo 54. View Northeast from Palatium Circle Cul-de-Sac..



SCS ENGINEERS

Photo 55. View East from Messenia Lane West of Harvill Avenue.



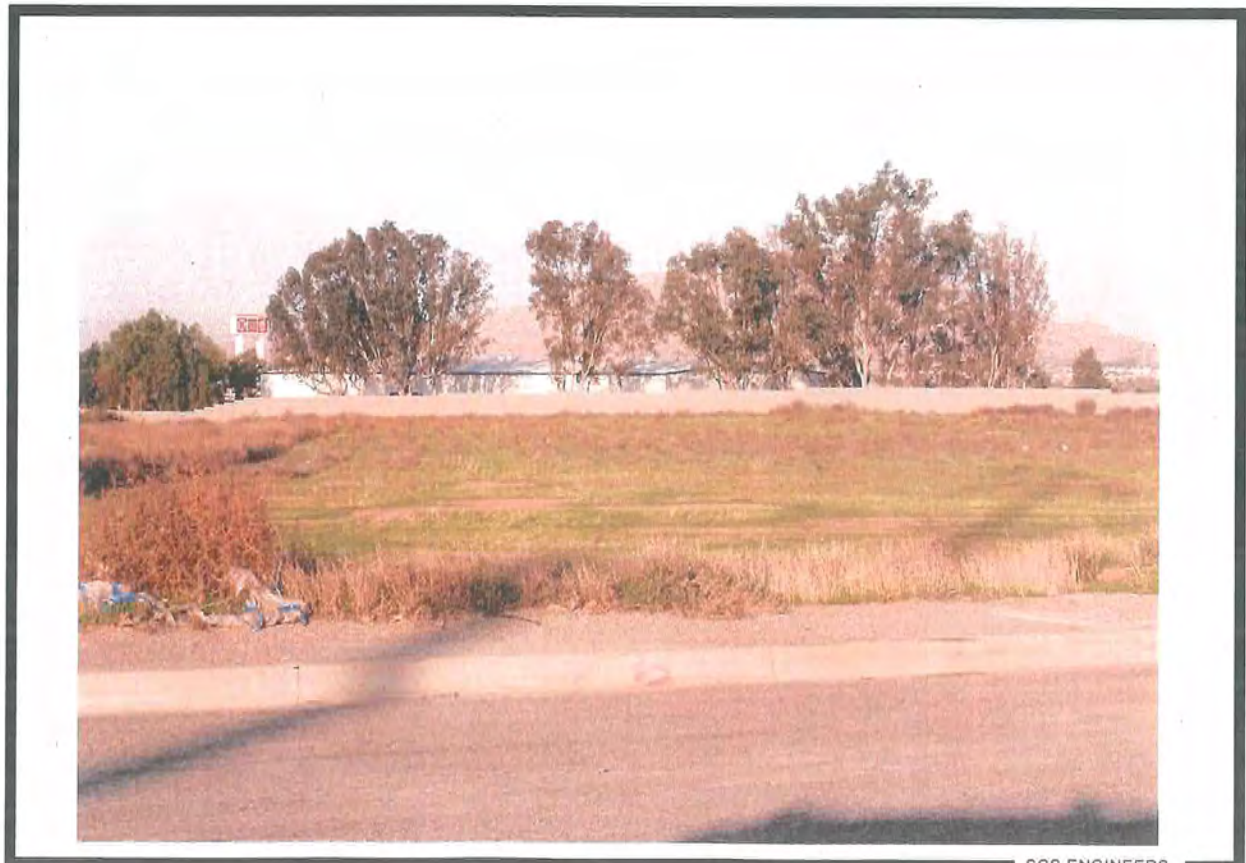
SCS ENGINEERS

Photo 56. View Southeast from Messenia Lane West of Harvill Avenue.



SCS ENGINEERS

Photo 57. View North from Cajalco Expressway.



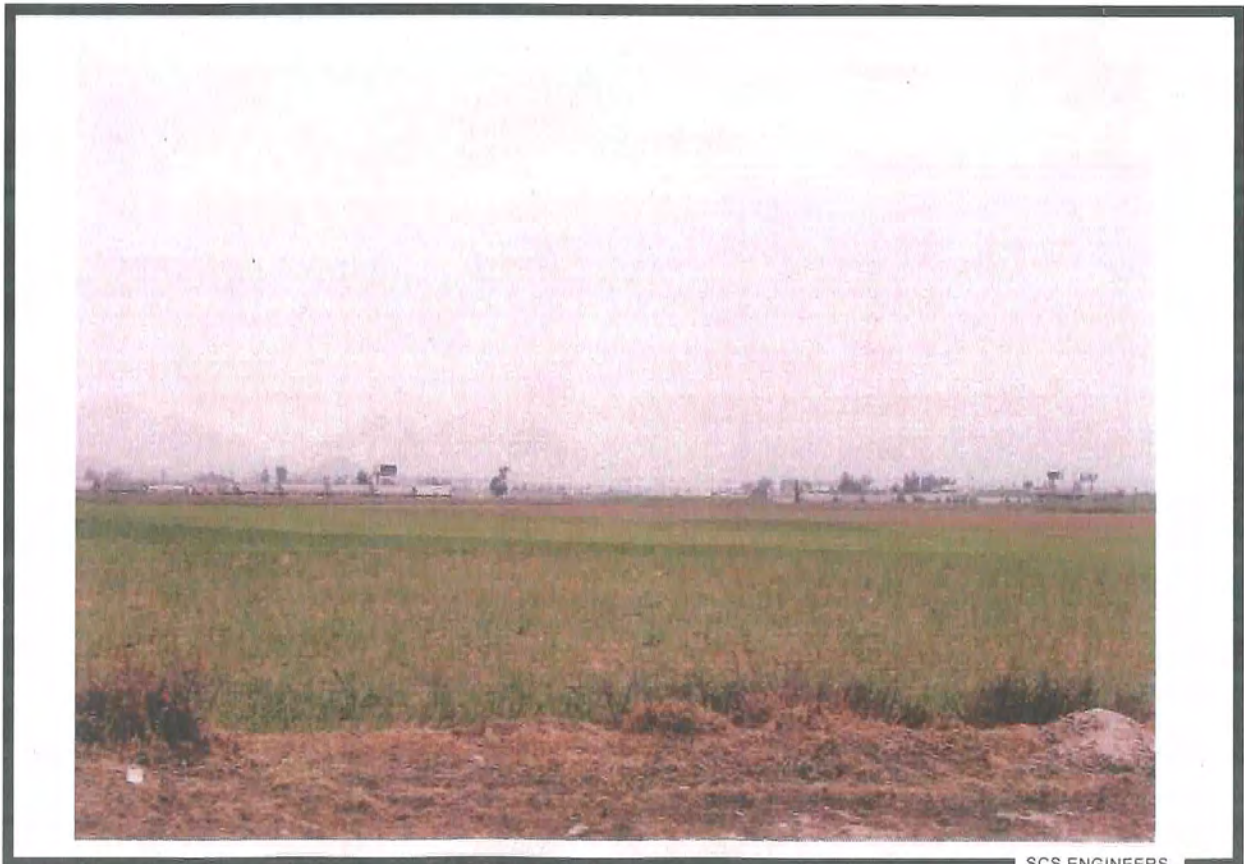
SCS ENGINEERS

Photo 58. View East Across Parcel 317-100-029-1.



SCS ENGINEERS

Photo 59. View North from Perry Street.



SCS ENGINEERS

Photo 60. View East from Seaton Ave.





SCS ENGINEERS

Photo 61. View West from Harvill Avenue.



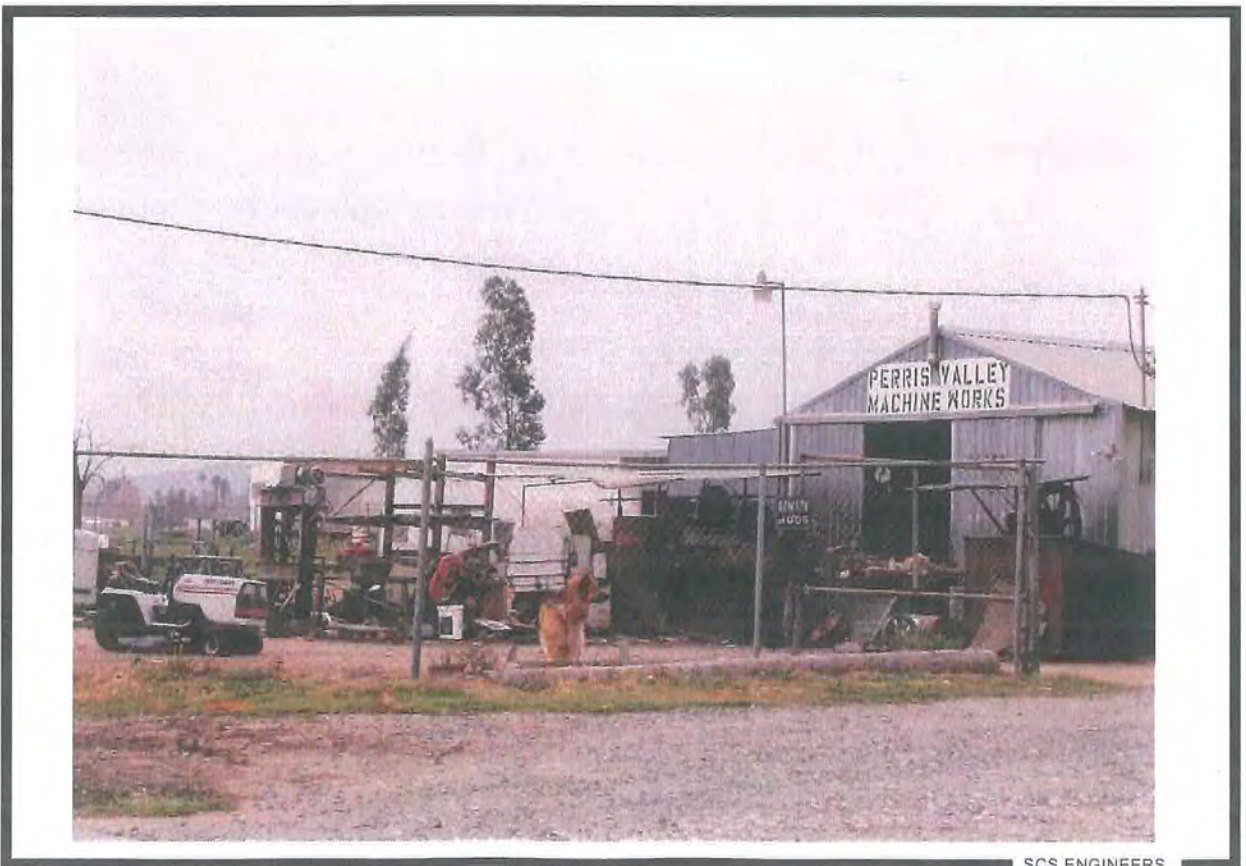
SCS ENGINEERS

Photo 62. View East Along North Side of Nance.



SCS ENGINEERS

Photo 63. View West Toward Residences.



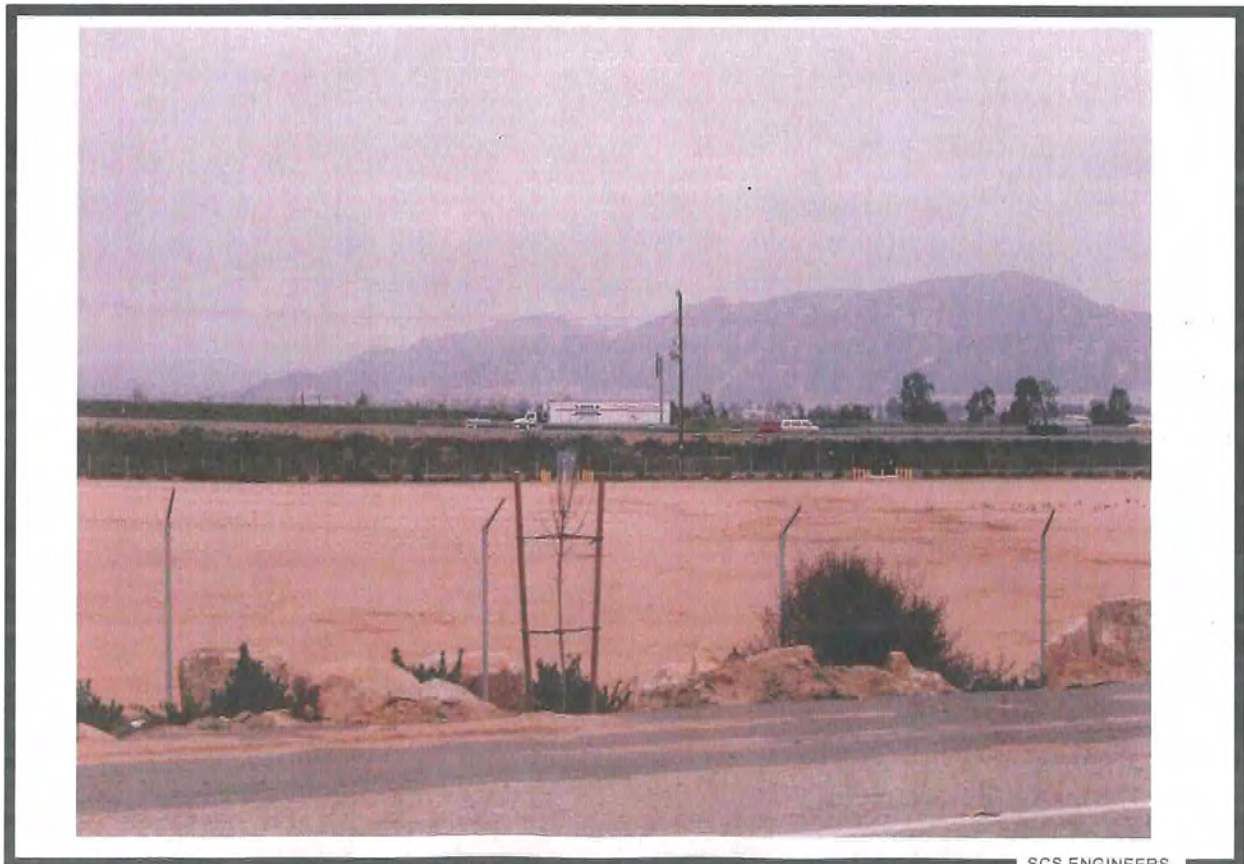
SCS ENGINEERS

Photo 64. Machine Shop.



SCS ENGINEERS

Photo 65. View Southeast from Old Oleander Ave.



SCS ENGINEERS

Photo 66. View East Across Northeastern Portion of Project Site.

**APPENDIX C**  
**HISTORICAL SITE USE INFORMATION**





1953



6-14-61



1961

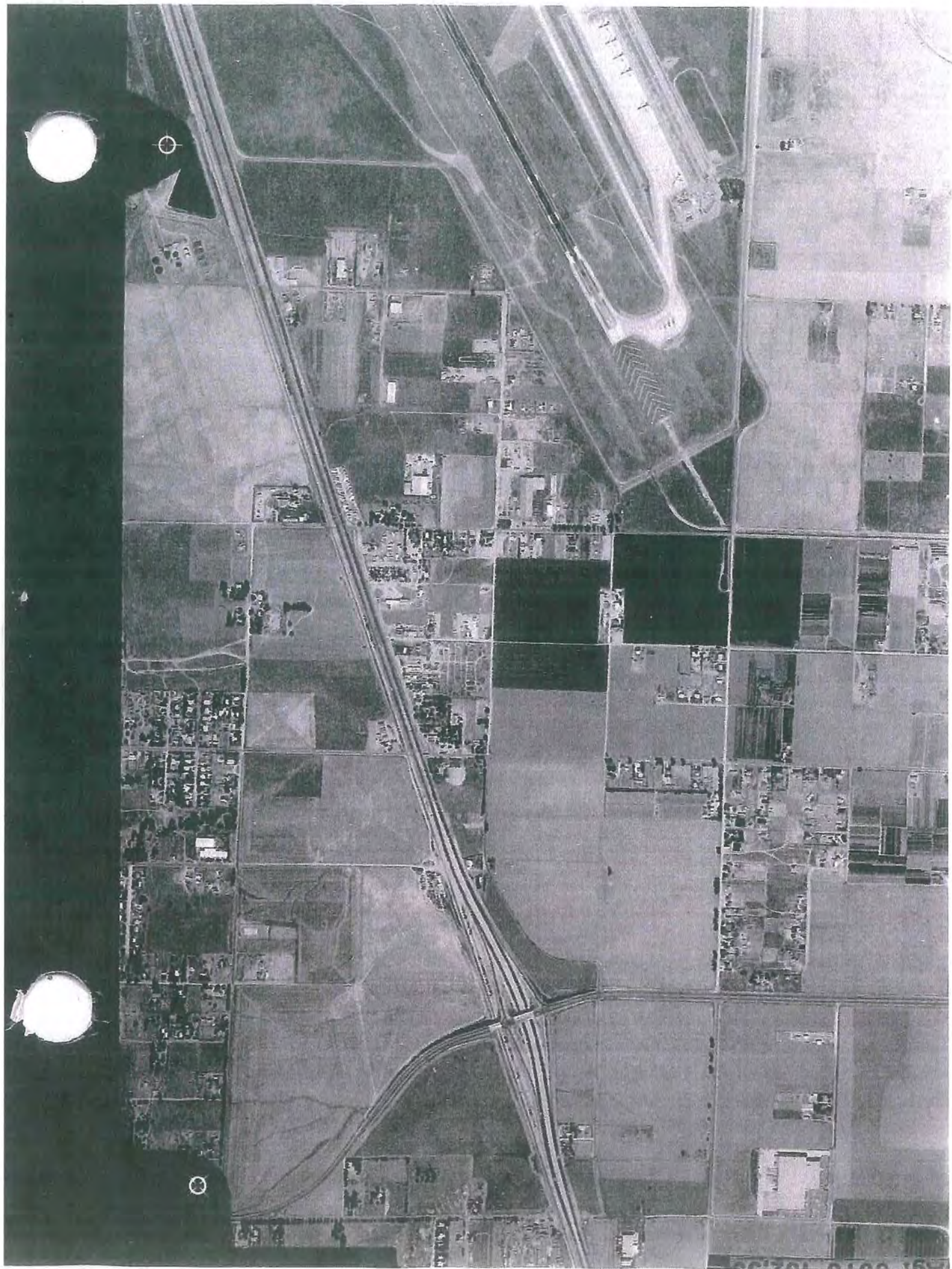


1967



1978



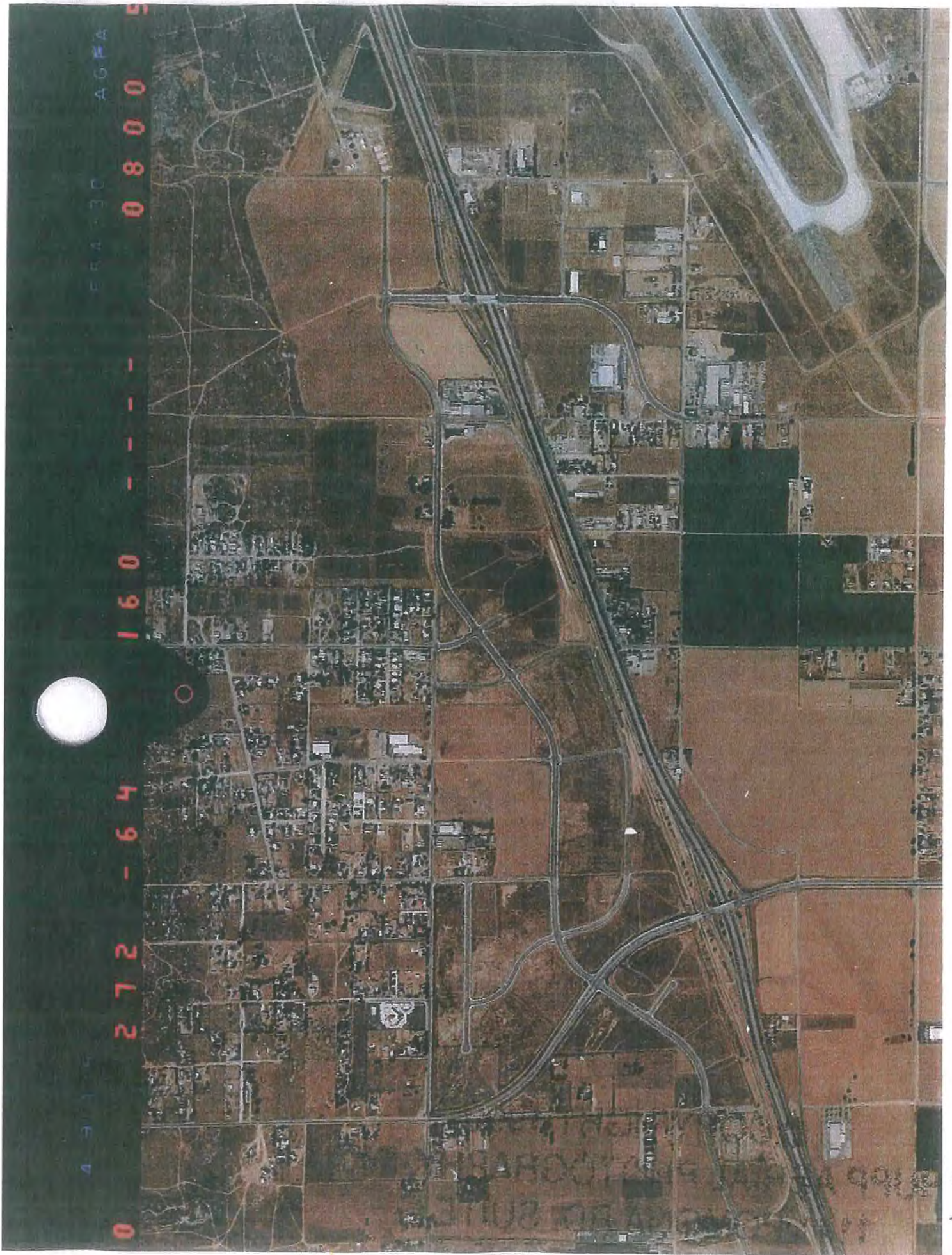


1986



ERA 30 ALPHA

0 272 - 64 160 - - - - 0800 5



1997

**APPENDIX D**  
**EDR DATABASE REPORT**





**EDR™ Environmental  
Data Resources Inc**

**EDR DataMap™  
Area Study**

**Majestic Freeway Business Center  
Perris, CA 92570**

**November 08, 2004**

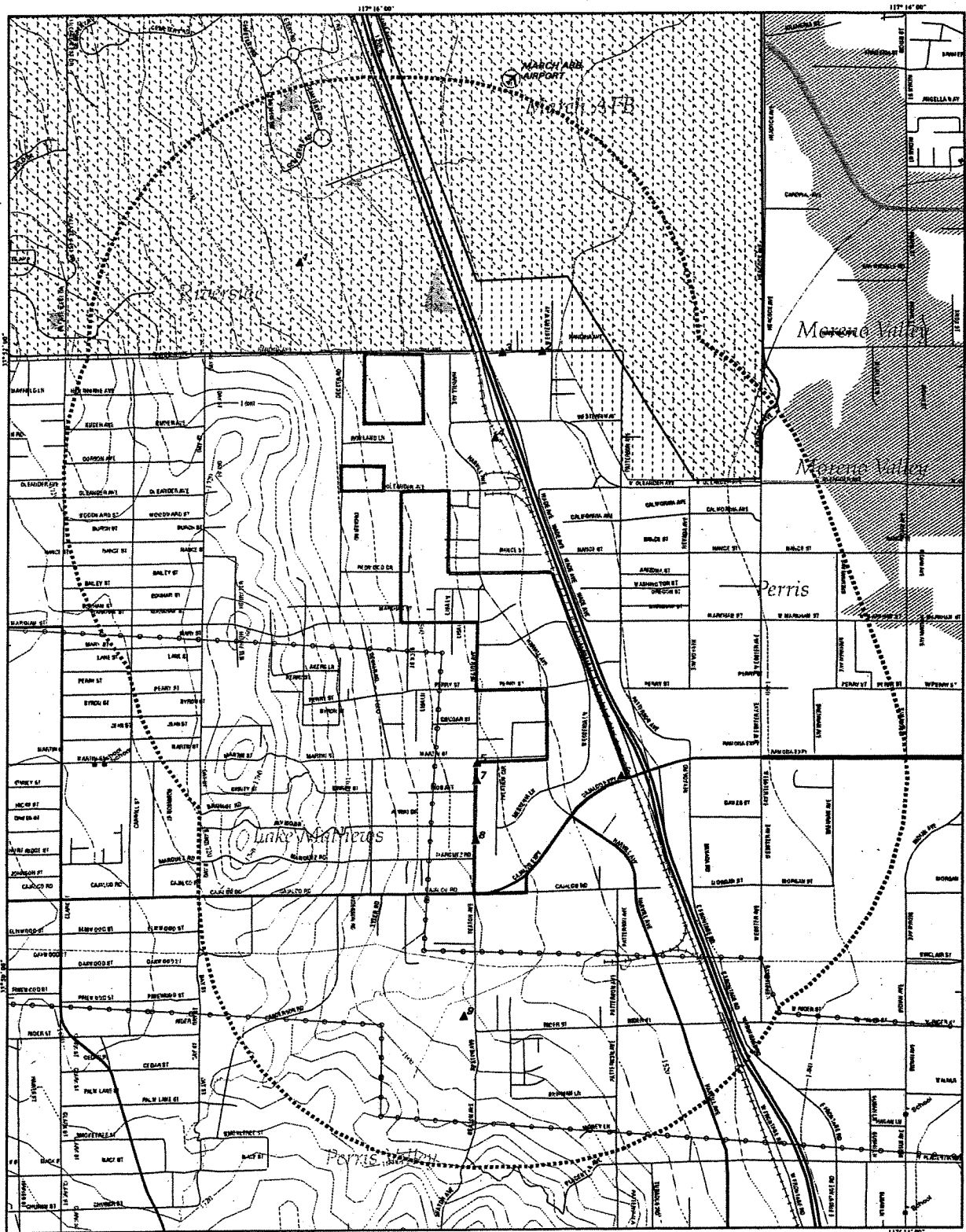
**Inquiry number 01300130.1r**

**The Standard in  
Environmental Risk  
Management Information**

**440 Wheelers Farms Road  
Milford, Connecticut 06460**

**Nationwide Customer Service**

**Telephone: 1-800-352-0050  
Fax: 1-800-231-6802  
Internet: [www.edrnet.com](http://www.edrnet.com)**



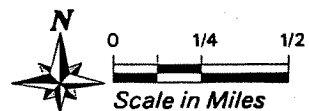
## EDR DataMap - Area Study

# Majestic Freeway Business Center



Perris, CA

- |  |               |             |                         |
|--|---------------|-------------|-------------------------|
| Listed Sites                                 | Major Roads   | Pipelines   | Superfund Sites         |
| Earthquake Epicenters (Richter 5 or greater) | Waterways     | Powerlines  | Federal DOD Sites       |
| Search Boundary                              | Railroads     | Fault Lines | Indian Reservations BIA |
| Roads  | Contour Lines | Water       | 100-Yr Flood Zones      |



## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR).

### TARGET PROPERTY INFORMATION

#### ADDRESS

PERRIS, CA 92570  
PERRIS, CA 92570

### DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ( "reasonably ascertainable ") government records within the requested search area for the following databases:

### FEDERAL ASTM STANDARD

Proposed NPL..... Proposed National Priority List Sites  
CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

### STATE ASTM STANDARD

AWP..... Annual Workplan Sites  
CHMIRS..... California Hazardous Material Incident Report System  
Notify 65..... Proposition 65 Records  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
SWF/LF..... Solid Waste Information System  
WMUDS/SWAT..... Waste Management Unit Database  
CA BOND EXP. PLAN..... Bond Expenditure Plan  
UST..... List of Underground Storage Tank Facilities  
VCP..... Voluntary Cleanup Program Properties  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land  
INDIAN UST..... Underground Storage Tanks on Indian Land  
CA FID UST..... Facility Inventory Database  
HIST UST..... Hazardous Substance Storage Container Database

### FEDERAL ASTM SUPPLEMENTAL

CONSENT..... Superfund (CERCLA) Consent Decrees  
Delisted NPL..... National Priority List Deletions  
HMIRS..... Hazardous Materials Information Reporting System  
MLTS..... Material Licensing Tracking System  
MINES..... Mines Master Index File  
NPL Liens..... Federal Superfund Liens  
PADS..... PCB Activity Database System  
ODL..... Open Dump Inventory  
INDIAN RESERV..... Indian Reservations

## EXECUTIVE SUMMARY

|                |   |
|----------------|---|
| UMTRA.....     | Uranium Mill Tailings Sites   |
| RAATS.....     | RCRA Administrative Action Tracking System  |
| TRIS.....      | Toxic Chemical Release Inventory System   |
| TSCA.....      | Toxic Substances Control Act  |
| SSTS.....      | Section 7 Tracking Systems  |
| FTTS INSP..... | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |

### STATE OR LOCAL ASTM SUPPLEMENTAL

|               |   |
|---------------|---|
| AST.....      | Aboveground Petroleum Storage Tank Facilities     |
| CLEANERS..... | Cleaner Facilities                                |
| CA WDS.....   | Waste Discharge System                            |
| DEED.....     | List of Deed Restrictions                         |
| REF.....      | Unconfirmed Properties Referred to Another Agency |
| NFA.....      | No Further Action Determination                   |
| NFE.....      | Properties Needing Further Evaluation             |
| SCH.....      | School Property Evaluation Program                |
| CA SLIC.....  | Statewide SLIC Cases                              |

### EDR PROPRIETARY HISTORICAL DATABASES

|               |  |
|---------------|--|
| Coal Gas..... | Former Manufactured Gas (Coal Gas) Sites |
|---------------|--|

### BROWNFIELDS DATABASES

|                     |                                      |
|---------------------|--------------------------------------|
| US BROWNFIELDS..... | A Listing of Brownfields Sites       |
| VCP.....            | Voluntary Cleanup Program Properties |

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

### FEDERAL ASTM STANDARD

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 07/30/2004 has revealed that there is 1 NPL site within the searched area.

| <u>Site</u>                   | <u>Address</u>      | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------|---------------|-------------|
| <b>MARCH AIR RESERVE BASE</b> | <b>452 SPTG CEV</b> | <b>0</b>      | <b>3</b>    |

## EXECUTIVE SUMMARY

**CERCLIS:** The Comprehensive Environmental Response, Compensation and Liability Information System 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 08/10/2004 has revealed that there is 1 CERCLIS site within the searched area.

| <u>Site</u>            | <u>Address</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------|---------------|-------------|
| MARCH AIR RESERVE BASE | 452 SPTG CEV   | 0             | 3           |

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

A review of the CORRACTS list, as provided by EDR, and dated 06/15/2004 has revealed that there is 1 CORRACTS site within the searched area.

| <u>Site</u>               | <u>Address</u>   | <u>Map ID</u> | <u>Page</u> |
|---------------------------|------------------|---------------|-------------|
| ALPHA OWENS CORNING L L C | 19991 SEATON AVE | 9             | 20          |

**RCRIS:** Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDs treat, store, or dispose of the waste.

A review of the RCRIS-TSD list, as provided by EDR, and dated 08/10/2004 has revealed that there is 1 RCRIS-TSD site within the searched area.

| <u>Site</u>               | <u>Address</u>   | <u>Map ID</u> | <u>Page</u> |
|---------------------------|------------------|---------------|-------------|
| ALPHA OWENS CORNING L L C | 19991 SEATON AVE | 9             | 20          |

**RCRIS:** Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely



## EXECUTIVE SUMMARY

hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRIS-LQG list, as provided by EDR, and dated 08/10/2004 has revealed that there are 2 RCRIS-LQG sites within the searched area.

| <u>Site</u>               | <u>Address</u>   | <u>Map ID</u> | <u>Page</u> |
|---------------------------|------------------|---------------|-------------|
| MARCH AIR RESERVE BASE    | 452 SPTG CEV     | 0             | 3           |
| ALPHA OWENS CORNING L L C | 19991 SEATON AVE | 9             | 20          |

**RCRIS:** Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRIS-SQG list, as provided by EDR, and dated 08/10/2004 has revealed that there is 1 RCRIS-SQG site within the searched area.

| <u>Site</u>       | <u>Address</u>   | <u>Map ID</u> | <u>Page</u> |
|-------------------|------------------|---------------|-------------|
| EMPIRE TRACTOR CO | 1480 NANDINA AVE | 2             | 15          |

**ERNS:** The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 12/31/2003 has revealed that there are 2 ERNS sites within the searched area.

| <u>Site</u>                    | <u>Address</u>          | <u>Map ID</u> | <u>Page</u> |
|--------------------------------|-------------------------|---------------|-------------|
| RAMONA EXPWY ON RAMP TO NB-215 | RAMONA EXPWY ON RAMP TO | 6             | 19          |
| 18966 SEATON AVE               | 18966 SEATON AVE        | 7             | 19          |

### STATE ASTM STANDARD

**CAL-SITES:** Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control.

A review of the Cal-Sites list, as provided by EDR, has revealed that there is 1 Cal-Sites site within the searched area.

| <u>Site</u>                 | <u>Address</u>          | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-------------------------|---------------|-------------|
| RIVERSIDE NATIONAL CEMETERY | 7,123 ACRES; EAST OF RE | 4             | 18          |

## EXECUTIVE SUMMARY

**CORTESE:** This database identifies public drinking water wells with detectable levels of contamination, hazardous substance sites selected for remedial action, sites with known toxic material identified through the abandoned site assessment program, sites with USTs having a reportable release and all solid waste disposal facilities from which there is known migration. The source is the California Environmental Protection Agency/Office of Emergency Information.

A review of the Cortese list, as provided by EDR, has revealed that there is 1 Cortese site within the searched area.

| <u>Site</u>           | <u>Address</u>          | <u>Map ID</u> | <u>Page</u> |
|-----------------------|-------------------------|---------------|-------------|
| <b>EMPIRE TRACTOR</b> | <b>1480 NANDINA AVE</b> | <b>2</b>      | <b>12</b>   |

**LUST:** The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 10/13/2004 has revealed that there are 3 LUST sites within the searched area.

| <u>Site</u>                 | <u>Address</u>          | <u>Map ID</u> | <u>Page</u> |
|-----------------------------|-------------------------|---------------|-------------|
| <b>EMPIRE TRACTOR</b>       | <b>1480 NANDINA AVE</b> | <b>2</b>      | <b>12</b>   |
| <b>EMPIRE TRACTOR CO</b>    | <b>1480 NANDINA AVE</b> | <b>2</b>      | <b>15</b>   |
| <b>PULLIAM FAMILY TRUST</b> | <b>1569 NANDINA AVE</b> | <b>3</b>      | <b>16</b>   |

### FEDERAL ASTM SUPPLEMENTAL

**RODS:** Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, has revealed that there is 1 ROD site within the searched area.

| <u>Site</u>                   | <u>Address</u>      | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------|---------------|-------------|
| <b>MARCH AIR RESERVE BASE</b> | <b>452 SPTG CEV</b> | <b>0</b>      | <b>3</b>    |

**FINDS:** The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 09/09/2004 has revealed that there are 3

## EXECUTIVE SUMMARY

FINDS sites within the searched area.

| <u>Site</u>               | <u>Address</u>   | <u>Map ID</u> | <u>Page</u> |
|---------------------------|------------------|---------------|-------------|
| MARCH AIR RESERVE BASE    | 452 SPTG CEV     | 0             | 3           |
| EMPIRE TRACTOR CO         | 1480 NANDINA AVE | 2             | 15          |
| ALPHA OWENS CORNING L L C | 19991 SEATON AVE | 9             | 20          |

**Federal Lands:** 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.

A review of the DOD list, as provided by EDR, and dated 10/01/2003 has revealed that there is 1 DOD site within the searched area.

| <u>Site</u>                   | <u>Address</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|---------------|-------------|
| MARCH AIR FORCE BASE (CLOSED) |                | 0             | 11          |

**FUDS:** The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 12/31/2003 has revealed that there is 1 FUDS site within the searched area.

| <u>Site</u> | <u>Address</u> | <u>Map ID</u> | <u>Page</u> |
|-------------|----------------|---------------|-------------|
| CAMP HAAN   |                | 1             | 11          |

### STATE OR LOCAL ASTM SUPPLEMENTAL

**Emissions Inventory Data:** Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2002 has revealed that there is 1 EMI site within the searched area.

| <u>Site</u>               | <u>Address</u>   | <u>Map ID</u> | <u>Page</u> |
|---------------------------|------------------|---------------|-------------|
| ALPHA OWENS CORNING L L C | 19991 SEATON AVE | 9             | 20          |

**HAZNET:** 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, and dated 12/31/2002 has revealed that there are 3 HAZNET sites within the searched area.

## EXECUTIVE SUMMARY

| <u>Site</u>              | <u>Address</u>           | <u>Map ID</u> | <u>Page</u> |
|--------------------------|--------------------------|---------------|-------------|
| <i>EMPIRE TRACTOR</i>    | <i>1480 NANDINA AVE</i>  | <i>2</i>      | <i>12</i>   |
| <i>R L E EXPRESS INC</i> | <i>18916 SEATON AVE</i>  | <i>5</i>      | <i>19</i>   |
| <i>TIFFANY HERRERA</i>   | <i>19165 SEATON ROAD</i> | <i>8</i>      | <i>19</i>   |

## EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

**MAP FINDINGS SUMMARY**

| <u>Database</u>                         | <u>Total<br/>Plotted</u> |
|---|--------------------------|
| <b><u>FEDERAL ASTM STANDARD</u></b>     |                          |
| NPL                                     | 1                        |
| Proposed NPL                            | 0                        |
| CERCLIS                                 | 1                        |
| CERC-NFRAP                              | 0                        |
| CORRACTS                                | 1                        |
| RCRIS-TSD                               | 1                        |
| RCRIS Lg. Quan. Gen.                    | 2                        |
| RCRIS Sm. Quan. Gen.                    | 1                        |
| ERNS                                    | 2                        |
| <b><u>STATE ASTM STANDARD</u></b>       |                          |
| AWP                                     | 0                        |
| Cal-Sites                               | 1                        |
| CHMIRS                                  | 0                        |
| Cortese                                 | 1                        |
| Notify 65                               | 0                        |
| Toxic Pits                              | 0                        |
| State Landfill                          | 0                        |
| WMUDS/SWAT                              | 0                        |
| LUST                                    | 3                        |
| CA Bond Exp. Plan                       | 0                        |
| UST                                     | 0                        |
| VCP                                     | 0                        |
| INDIAN LUST                             | 0                        |
| INDIAN UST                              | 0                        |
| CA FID UST                              | 0                        |
| HIST UST                                | 0                        |
| <b><u>FEDERAL ASTM SUPPLEMENTAL</u></b> |                          |
| CONSENT                                 | 0                        |
| ROD                                     | 1                        |
| Delisted NPL                            | 0                        |
| FINDS                                   | 3                        |
| HMIRS                                   | 0                        |
| MLTS                                    | 0                        |
| MINES                                   | 0                        |
| NPL Liens                               | 0                        |
| PADS                                    | 0                        |
| ODI                                     | 0                        |
| DOD                                     | 1                        |
| INDIAN RESERV                           | 0                        |
| UMTRA                                   | 0                        |
| FUDS                                    | 1                        |
| RAATS                                   | 0                        |
| TRIS                                    | 0                        |

MAP FINDINGS SUMMARY

| <u>Database</u>                             | <u>Total<br/>Plotted</u> |
|---|--------------------------|
| TSCA  | 0                        |
| SSTS  | 0                        |
| FTTS  | 0                        |
| <u>STATE OR LOCAL ASTM SUPPLEMENTAL</u>     |                          |
| AST   | 0                        |
| CLEANERS                                    | 0                        |
| CA WDS                                      | 0                        |
| DEED  | 0                        |
| REF   | 0                        |
| EMI   | 1                        |
| NFA   | 0                        |
| NFE   | 0                        |
| SCH   | 0                        |
| SLIC  | 0                        |
| HAZNET                                      | 3                        |
| <u>EDR PROPRIETARY HISTORICAL DATABASES</u> |                          |
| Coal Gas                                    | 0                        |
| <u>BROWNFIELDS DATABASES</u>                |                          |
| US BROWNFIELDS                              | 0                        |
| VCP   | 0                        |

NOTES:

Sites may be listed in more than one database

**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.) Site

EDR ID Number

Database(s) EPA ID Number

Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

NPL Region  
**MARCH AIR RESERVE BASE**  
**452 SPTG CEV**  
**MARCH AFB, CA 92518**

CERCLIS 1000169261  
 FINDS CA4570024527  
 NPL  
 RCRIS-LQG  
 ROD

**CERCLIS Classification Data:**

Site incident category: Not reported

Federal Facility: Federal Facility

Non NPL Status: Not reported

Ownership Status: Federally Owned

NPL Status: Currently on the Final NPL

Contact: Jere Johnson

Contact Tel: (415) 972-3094

Contact Title: Not reported

Site Description: March Air Force Base originally a 640 acres site called Alessandro Aviation Field, was officially opened March 1, 1918. The base was initially used to train "Jenny" pilots during World War I. The base was closed for about four years after the war and was then reopened in 1927. By 1938, the base was considered to be the central location for west coast bombing and gunnery training. In 1949, the Strategic Air Command took control of the base. Since that time, the base has hosted bombers, refuelers, and cargo aircraft. In June 1992, the base became an Air Mobility Command installation. Its primary mission is refueling, but reserve and guard units have cargo and fighter missions as well. In September 1993, March AFB was designated by Congress to realign its forces. The Base will be redesignated "March Air Reserve Base" and is expected to decrease to about 1/3 of its present size. After realignment, property that is not retained by the base will be available for transfer. The U.S. Air Force, due to its primary mission in national defense, has long been engaged in a wide variety of operations that involve the use, storage, and disposal of hazardous waste. In 1980, the Installation Restoration Program (IRP) was developed by the Department of Defense (DOD) to locate and cleanup hazardous waste sites. At March AFB, aircraft maintenance, fuel storage operations, fire-training exercises, and base operations have generated a variety of hazardous wastes. Consequently, several areas of soil and groundwater on-base have been contaminated. In September 1983 the IRP process began. The results were records indicating 30 potentially contaminated sites which required further investigation. A second study, completed in March 1987, indicated that 5 of the 30 sites required even further investigation to determine the type and extent of contamination in the soil and groundwater. In June 1987, further investigation was done, indicating that additional work was required to better define the extent of contamination and to research possible off-base migration of TCE in groundwater. In November 1989, March AFB was added to the National Priorities List (NPL) primarily due to the contamination of groundwater on-base. In September 1990, a Federal Facilities Agreement (FFA) was signed by the Air Force, U.S. Environmental Protection Agency (EPA), and the State of California. Three separate OUs were created based on geographic location of sites, similarity of contaminants, and location of groundwater contaminant plumes. The subject of this ROD (6/20/96) is OU-1, OU-1 includes Sites 4,5,7,9,10,13,14,15,16,18,29,31,34, and 38. Groundwater at Sites 4, 18,31, and the OU-1 Groundwater Plume, and soil at Sites 4,10,15,18,31, and 34 require remedial action. Sites 5,7,9,13,14,6,29, and 38 are



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MARCH AIR RESERVE BASE (Continued)**

1000169261

considered no further action. Sites 21 and 23 are covered in OU-2 ROD. Site 33, the Panero Aircraft Fueling System is detailed in OU-3. The following are Sites that require Groundwater remediation: OU 1-Groundwater Plume - The OU-1 Groundwater Plume is the most widespread plume at the base, extending from Site 31 south and east through the area of Sites 34, 9, and 5, and extending to a maximum of approximately 1300 feet beyond the eastern boundary and 1500 feet south of Site 5 off-base. Numerous contaminants, including TCE, were detected. Site 4 Groundwater Plume - This plume is localized in the vicinity of Site 4 with the apparent source area near the southern end of Site 4. The contaminants with the highest concentration are TCE and PCE. Site 18 - Groundwater Plume - This plume is localized in the vicinity of Site 18 with the apparent source area west of the engine test cell in the center of Site 18. Fuel has been detected in four of the ten monitoring wells to date. Site 31 - Groundwater Plume - Concentrations of contaminants at Site 31, primarily TCE, are much higher than those in the rest of the OU-1 Plume, and these high concentrations are confined to a relatively small area. These conditions coupled with the history of Site 31 (reported solvent disposal) indicate that Site 31 is a likely source for much of the TCE found in OU-1 groundwater. Therefore, even though the Site 31 plume has the same contaminants and is continuous with the OU-1 plume, it is appropriate to treat Site 31 separately from the remainder of the OU-1 plume, in order to eliminate the source of contamination. Sites That Require Soil Remediation Include: Site 4 - Landfill No.6 - a landfill operating from 1955 to 1969, covering 8.5 acres, and located along the eastern boundary of the base, south of the East Gate. The landfill is up to 25 feet deep, containing primarily sanitary waste, construction rubble, and debris. Small amounts of medical wastes and empty fuel containers are also present. There are low levels of chlorinated solvents in the soil and soil gas, as well as elevated concentrations of trichloroethylene (TCE) and tetrachloroethylene (PCE) in the groundwater. Both TCE and PCE are found in solvents used to clean and degrease military equipment. Vinyl chloride, a breakdown product of TCE and PCE, has also been detected in Site 4 groundwater. The landfill is considered the source of contaminants detected in groundwater downgradient of the Site. Site 10 - Flightline Drainage Channel - This site, installed prior to 1940, is located southeast of the flightline aircraft maintenance areas. The channel is concrete lined (since the 1960s) up to the eastern boundary of the base where it discharges to the Perris Valley Storm Drain (PVSD). The PVSD flows east approximately 2 miles, where it joins another drainage and flows south approximately 6 miles to the San Jacinto River. The channel has reportedly received various waste oils, hydraulic fluids, diesel fuel, jet fuel, waste paints, paint strippers, paint thinners, battery acids and solvents, including TCE. Prior to 1974, wastes may have been discharged directly to the PVSD. Since 1974, the main oil/water separator has pretreated the runoff before its discharge off-base. Site 15 - Fire Protection Training Area No.3- This site is located southeast of the end of runway 12-30 and between Sites 5 and 7. The area was developed in 1978 and was reportedly constructed by placing an underdrain system and gravel over a clay liner. Firefighting water, solutions of Aqueous Film Forming Foam (AFFF), and residual fuel used during training exercises were drained to a formerly unlined water holding pond located adjacent to Site 15. Approximately 6,000 gallons per year of contaminated JP-4 have been burned in training exercises since the facility was constructed in

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

1000169261

**MARCH AIR RESERVE BASE (Continued)**

1978. This Site is no longer being used as a fire training area. Site 18 - Engine Test Cell - This site is located on the flightline, south of Taxiway No.2, and has been inactive for several years. The test cell was constructed in 1957 for the purpose of testing aircraft engines. An oil/water separator was installed in 1976, water from the separator was discharged to the base wastewater treatment plant. The oil was collected by a contractor for off-base disposal. Prior to 1976, spills of oil, fuel, and solvents were drained to a nearby ditch. Potential sources of fuel include overflow of tanker trucks and fuel tanks on aircraft that have been parked nearby. Site 31 - Unconfirmed Solvent Disposal - Site 31 is located off Graeber Street on the east side of Building 1211. The practice of discharging solvents on the ground reportedly occurred from about the mid-1950s to the mid-1970s. In addition, floor drains from maintenance shops may have leaked solvents to the subsurface. Groundwater sampling at the site has indicated TCE concentrations which exceed State and Federal drinking water standards. Site 34 - Pritchard Aircraft Fueling System - Site 34 is located next to Building 1245, at the southeast end of Taxiway No. 1.

In 1962, six 50,000 gallon tanks were moved to this site from the Pabero Fueling System. In 1990, this system was discontinued, and in 1991, the tanks and system were removed. During a geological investigation stained soils and fuel odors were observed. Sites With No Further Action Planned: Site 5 - Landfill No.3 - This Site covers approximately 5 acres and is located southeast of the present flightline. The landfill was reportedly operated from the late 1940s to approximately 1960. Landfill wastes consist primarily of sanitary waste and construction rubble. Site 7 - Fire Training Area No.2 - This Site is located on the eastern part of the base, north of the Alert Facility. Between 1954 and 1978, fire training exercises were conducted in unlined training pits. Three distinct burn pits were identified in historic aerial photographs of the base. A portion of this Site may have been used for crash rescue training. Wastes used in those exercises reportedly included contaminated fuel, waste solids, and spent solvents. Site 9 - Main Oil/Water Separator - Site 9 is located north of the Site 5 at the southeast end of the flightline apron. The facility was constructed in 1974 and serves the main storm, drainage system for the flightline apron and the flightline shops. The storm drains have reportedly received waste oils, hydraulic fluids, diesel fuel, waste paints, spent solvents, paint strippers, paint thinners, and battery acids. The oil/water separator is of earthen construction with a large baffle that divides the separator into two compartments. The separated oil is picked up by a skimmer and pumped to a holding tank for Off-base disposal. This facility drains into the flightline Drainage Channel (Site 10) and then to the Perris Valley Storm Drain Lateral A. Site 13 - Tank Truck Spill Site - Site 13 is located along the eastern perimeter road of the base, within the northern portion of Site 5. In 1973, approximately 5,000 gallons of JP-4 jet fuel spilled from a tank truck to the ground at this location. The accidental discharge resulted from a mechanical malfunction. There was no reported containment or cleanup activities. Site 14 - Liquid Fuel Pump Station Overflow - Site 14 is located southeast of the flightline apron and about 50 to 100 feet west of the East March Sludge Drying Beds (Site 16). In 1973, approximately 1,000 gallons of JP-4 jet fuel spilled onto the ground. The spill occurred due to an overflow of the liquid fuel pump station at Building 1245. The spill

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

MARCH AIR RESERVE BASE (Continued)

1000169261

was contained in the unpaved area south of the pump station and allowed to percolate into the ground. Site 16 - East March Sludge Drying Beds - Site 16 is located on the eastern part of the base, at the south end of the flight line parking apron, and near the former East March Wastewater Treatment Plant. The treatment plant was constructed in 1938 and provided secondary treatment for sanitary and industrial wastewater. Primary and secondary sludges were digested anaerobically, dewatered on unlined sludge drying beds, and disposed of in an on-base landfill. The sludge may have contained heavy metals and organics resulting from discharges of industrial wastes to the sanitary sewer system. These drying beds operated from 1938 to 1977, when the plant was destroyed in place. Site 29 - Fire Training Area No.1 - Site 29 is located at the eastern part of the base, north of Site 9. The area was used as a fire training pit prior to 1951. Suspected contaminants at the site include contaminated fuel, waste oil, and spent solvents. Site 38 (PCB Contamination, Building 1311), Building 1311 is located at the southeast end of the taxiway, northwest of IRP Site 23. In 1984, soils from four areas contaminated with transformer oils were sampled. Soils from two of the areas (Buildings 317 and 1305) were determined to be PCB-contaminated. The soils were excavated and removed from the Base. Records to verify the cleanup have not been located. The RI/FS report and Proposed Plan for OU-1 were released to the public on April 28, 1994. These two documents were made available via the Administrative Record, the information repositories at the Moreno Valley and March AFB libraries, and at the Moreno Valley Chamber of Commerce. A fact sheet, condensed from the Proposed Plan, was sent to everyone on the March AFB mailing list, which includes Restoration Advisory Board (RAB) members. An OU-1 RI/FS subcommittee, formed by the RAB, provided oral comments to the RAB at its April 26, 1994 meeting. The Final RI/FS Report was published in July 1994. A public comment period was held from April 28 to May 28, 1994. In addition, a public meeting was held on May 12, 1994 at 7 p.m. at Best Western Image Suites in Moreno Valley. Representatives of the U.S. Air Force, EPA, Department of Toxic Substances Control, and California Regional Water Quality Control Board, Santa Ana, attended the public meeting to address any questions about the RI/FS and Proposed Plan. March Air Force Base (AFB) is located on 7,123 Acres in the northern end of the Perris Valley, east of the city of Riverside, in Riverside County, California, approximately 60 miles east of Los Angeles and 90 miles north of San Diego. The base lies in sections of Township 3 South, Range 4 West. The population of Riverside County is 1,700,413 and consists primarily of English and Spanish speaking citizens. The climate of the March AFB area is characterized as Mediterranean to semi-arid, varying according to elevation and distance from the Pacific Ocean. The weather generally consists of warm to hot, dry summers and mild winters. Current land use on March AFB is classified as residential and light industrial. Maintenance facilities, warehouses, and administrative centers support the mission. The land surrounding March AFB area includes areas of residences in all directions around the Site, light industry to the north, and agriculture to the east and south. With the exception of small surface water ponds that are used for agricultural purposes, there are two permanent surface water bodies within 3.5 miles of March AFB. Lake Perris, located 4 miles southeast of the base, provides approximately 130,000 acre feet of storage for State Project Water.

**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.) Site

EDR ID Number

Database(s) EPA ID Number

**MARCH AIR RESERVE BASE (Continued)**

1000169261

brought in by the California Aqueduct which runs north and east of the base. An east-west portion of the Colorado River Aqueduct is located approximately 3.5 miles south of the base. This aqueduct flows in to Lake Matthews, which is located about 10 miles west of March AFB. A very small recreation lake is located approximately 2 miles east of the base. It is maintained by the Moreno Valley Ranch homeowners association and is located just south of Iris Street and west of Lasselle Street in the City of Moreno Valley. A number of wetlands and riparian areas have been identified on and in the immediate area of the base, most are located on West March, outside OU-1. The U.S. Army Corps of Engineers determined that approximately 2.17 acres of jurisdictional wetlands exist in the Heacock Drain Channel, with .8 acres of wetlands adjacent to the Site 4 landfill. The wetlands are not continuous but are localized patches of wetland vegetation that change position each year due to high volume, high velocity storm water flow from the spring rains through these channels which causes scouring of the earthen bottom and sides. Many industrial, agricultural and domestic wells exist in the Perris Valley. Four on-base wells and two off-site wells southeast of the base were formerly used for the base water supply. One of these wells was shut down in February 1984 due to trichloroethylene (TCE) contamination, the other 3 on-base wells were shut down due to low yields. The two off-site wells are located southeast of the base in the center of Perris Valley. Although both of these wells are operable only one is occasionally used for emergency service, while the other is dormant. All base water is currently supplied by the Eastern Municipal Water District. OU-1 is made up of Sites 4,5,7,9,10,13,14,15,16,18,29,31,34, and 38. Sites 21 and 23 are included in the OU-2 ROD. Sites that require soil remediation include Sites 4, 10, 15, 18, 31, 34. Sites that require groundwater remediation include OU1 and Sites 4,18, and 31 groundwater plumes. Sites with No Further Action Planned: Site 5,7,9,13,14,16,29,38. MARCH AFM NR RIVERSIDE, CA. MULTIPLE ON-BASE SITES OF TCE CONTAM. WELL ON BASE SHUT DOWN IN 1984, CONTAM TCE. TCE NOW IN WELLS OFF BASE. PVT WELLS SHUT DOWN.

**CERCLIS Assessment History:**

|             |  |            |            |
|-------------|--|------------|------------|
| Assessment: | DISCOVERY                              | Completed: | 02/01/1985 |
| Assessment: | PRELIMINARY ASSESSMENT                 | Completed: | 02/01/1987 |
| Assessment: | SITE INSPECTION                        | Completed: | 06/01/1987 |
| Assessment: | HRS PACKAGE                            | Completed: | 06/01/1987 |
| Assessment: | PROPOSAL TO NPL                        | Completed: | 07/14/1989 |
| Assessment: | FINAL LISTING ON NPL                   | Completed: | 11/21/1989 |
| Assessment: | FEDERAL INTERAGENCY AGREEMENT          | Completed: | 09/27/1990 |
| Assessment: | IAG NEGOTIATIONS                       | Completed: | 09/27/1990 |
| Assessment: | FF RD                                  | Completed: | 04/18/1996 |
| Assessment: | FF RI/FS                               | Completed: | 06/20/1996 |
| Assessment: | RECORD OF DECISION                     | Completed: | 06/20/1996 |
| Assessment: | Explanation Of Significant Differences | Completed: | 08/24/2000 |
| Assessment: | FF RI/FS                               | Completed: | 05/22/2003 |
| Assessment: | FF FIVE YEAR REVIEW                    | Completed: | 11/19/2003 |
| Assessment: | RECORD OF DECISION                     | Completed: | 05/11/2004 |

**CERCLIS Site Status:**

Not reported

**CERCLIS Alias Name(s):**

MARCH AFB  
 MARCH AIR FORCE BASE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.) Site

EDR ID Number  
 Database(s) EPA ID Number

**MARCH AIR RESERVE BASE (Continued)**

**1000169261**

**MARCH AIR FORCE BASE**

NPL:  
 EPA ID: CA4570024527  
 Region: 09  
 Federal: Federal  
 Final Date: 11/21/1989

**NPL SUMMARY:**  
 Summary :

Conditions at proposal July 14, 1989): March Air Force Base (MAFB) covers approximately 7,000 acres near Riverside in the Moreno Valley in Riverside County, California. MAFB is adjacent to light industrial, agricultural, and residential areas. Established in 1918 as the Alessandro Aviation Field, MAFB has served as a training base and refueling operations base. Industrial operations including aircraft maintenance and repair) involved use of solvents and disposal of solvent wastes. MAFB is participating in the Installation Restoration Program (IRP), established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from hazardous materials. As part of IRP, the Air Force investigated 28 potentially contaminated disposal areas. MAFB Well No. 1 on base was found to be contaminated with trichloroethylene, tetrachloroethylene, and cis 1,2 dichloroethylene at levels that exceed State drinking water standards. It was taken out of service. Soils on the base are contaminated with toluene and benzene. An estimated 11,600 people obtain drinking water from municipal wells within 3 miles of hazardous substances on MAFB. The Air Force is conducting a remedial investigation/feasibility study (RI/FS) to determine the type and extent of contamination at the base and identify alternatives for remedial action. Status November 21, 1989): Field work continues on the RI/FS.

**NPL Contaminant:**  
 NPL Status: Final  
 Substance Id: A046  
 Case Num: 1336-36-3  
 Substance: POLYCHLORINATED BIPHENYLS, NOS  
 Pathway: The Ground water migration route , or pathway.  
 GW Scoring: Toxicity  
 SW Scoring: Not reported  
 Air Scoring: Not reported  
 Soil Scoring: Not reported  
 DC Scoring: Not reported  
 FE Scoring: Not reported

**NPL Status:** Final  
**Substance Id:** U210  
**Case Num:** 79-34-5  
**Substance:** TETRACHLOROETHENE  
**Pathway:** The Ground water migration route , or pathway.  
**GW Scoring:** Observed Release  
**SW Scoring:** Not reported  
**Air Scoring:** Not reported  
**Soil Scoring:** Not reported  
**DC Scoring:** Not reported  
**FE Scoring:** Not reported

**NPL Status:** Final  
**Substance Id:** U228

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MARCH AIR RESERVE BASE (Continued)**

1000169261

Case Num: 79-01-6  
 Substance : TRICHLOROETHYLENE (TCE), 1,1,2-  
 Pathway : The Ground water migration route , or pathway.  
 GW Scoring : Observed Release  
 SW Scoring : Not reported  
 Air Scoring: Not reported  
 Soil Scoring: Not reported  
 DC Scoring: Not reported  
 FE Scoring: Not reported

NPL Site:  
 CERCLIS Id: CA4570024527  
 Site City: Riverside  
 Site State: CA  
 NPL Status: Final  
 Status Date: 11/21/89  
 Federal Site: Yes  
 HRS Score: 31.94  
 GW Score: 55.26  
 SW Score: 0.00  
 Air Score: 0.00  
 Soil Score: 0.00  
 DC Score: 0.00  
 FE Score: 0.00

NPL Char:  
 NPL Status: Final  
 Category Description: DEPTH TO AQUIFER  
 Category Value: 65  
 NPL Status: Final  
 Category Description: DISTANCE TO THE NEAREST POPULATION  
 Category Value: 10  
 NPL Status: Final  
 Category Description: OBSERVED RELEASE-Ground Water  
 Category Value: Not reported  
 NPL Status: Final  
 Category Description: OTHER GROUND WATER USE-Industrial Process Cooling  
 Category Value: Not reported  
 NPL Status: Final  
 Category Description: OTHER GROUND WATER USE-Irrigation  
 Category Value: Not reported  
 NPL Status: Final  
 Category Description: PERMIT-None  
 Category Value: Not reported  
 NPL Status: Final  
 Category Description: PHYSICAL STATE-Liquid  
 Category Value: Not reported  
 NPL Status: Final  
 Category Description: PHYSICAL STATE-Sludge  
 Category Value: Not reported  
 NPL Status: Final  
 Category Description: PHYSICAL STATE-Solid  
 Category Value: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**MARCH AIR RESERVE BASE (Continued)**

**1000169261**

NPL Status: Final  
 Category Description: SITE ACTIVITY WASTE SOURCE-Industry Military  
 Category Value: Not reported

NPL Status: Final  
 Category Description: SITE ACTIVITY WASTE SOURCE-Industry Military Testing & Maint  
 Category Value: Not reported

NPL Status: Final  
 Category Description: SITE ACTIVITY WASTE SOURCE-Industry Municipal Landfill  
 Category Value: Not reported

NPL Status: Final  
 Category Description: SURFACE WATER ADJACENT TO SITE-Stream  
 Category Value: Not reported

**NPL SITE STATUS:**

NPL Status: Final  
 Proposed Date: 07/14/1989  
 Final Date: 11/21/1989  
 Deleted Date: Not reported

**ROD:**

Full-text of USEPA Record of Decision(s) is available from EDR.

**RCRIS:**

Owner: MULTIPLE OPS - ALL USAF COMMANDS  
 (714) 655-4735  
 EPA ID: CA4570024527  
 Contact: Not reported  
 Classification: Large Quantity Generator  
 TSDF Activities: Not reported

**BIENNIAL REPORTS:**

Last Biennial Reporting Year: 2001

| <u>Waste</u> | <u>Quantity (Lbs)</u> | <u>Waste</u> | <u>Quantity (Lbs)</u> |
|--------------|-----------------------|--------------|-----------------------|
| D001         | 52771.00              | D002         | 10065.00              |
| D003         | 175.00                | D004         | 9.00                  |
| D005         | 13.00                 | D006         | 2295.00               |
| D007         | 107.00                | D008         | 143.00                |
| D009         | 3704.00               | D039         | 2424.00               |
| F005         | 907.00                | P098         | 9.00                  |

**Violation Status: Violations exist**

Regulation Violated: 262.30-34.C  
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)  
 Date Violation Determined: 04/27/1995  
 Actual Date Achieved Compliance: 04/27/2000

Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 04/28/1995  
 Penalty Type: Not reported

Regulation Violated: 262.10-12.A  
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)  
 Date Violation Determined: 03/05/1984  
 Actual Date Achieved Compliance: 04/04/1995

Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 05/18/1984

**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.) Site

EDR ID Number  
 Database(s) EPA ID Number

**MARCH AIR RESERVE BASE (Continued)**

1000169261

Penalty Type: Not reported

There are 2 violation record(s) reported at this site:

| <u>Evaluation</u>                | <u>Area of Violation</u>               | <u>Date of Compliance</u> |
|----------------------------------|--|---------------------------|
| Compliance Evaluation Inspection | GENERATOR-ALL REQUIREMENTS (OVERSIGHT) | 20000427                  |
| Compliance Evaluation Inspection | GENERATOR-ALL REQUIREMENTS (OVERSIGHT) | 19950404                  |

**NY MANIFEST**

Click this hyperlink while viewing on your computer to access additional NY MANIFEST detail in the EDR Site Report.

**FINDS:**

- Other Pertinent Environmental Activity Identified at Site:
- Aerometric Information Retrieval System/AIRS Facility Subsystem
  - Comprehensive Environmental Response, Compensation and Liability Information System
  - National Compliance Data Base
  - National Emissions Inventory
  - Permit Compliance System
  - Resource Conservation and Recovery Act Information system

DOD  
 Region

**MARCH AIR FORCE BASE (CLOSED)**

DOD CDOD043966  
 N/A

**RIVERSIDE (County), CA**

**FEDERAL LANDS:**

Feature 1: Air Force DOD  
 Feature 2: Not reported  
 Feature 3: Not reported  
 Agency: DOD  
 URL: Not reported  
 Name 1: March Air Force Base (Closed)  
 Name 2: Not reported  
 Name 3: Not reported  
 State: CA

1

**CAMP HAAN**

FUDS 1007372675  
 N/A

**RIVERSIDE, CA**

**FUDS:**

Federal Facility ID: CA9799F5400  
 Facility Name: CAMP HAAN  
 City: RIVERSIDE  
 State: CA  
 EPA Region: 9  
 County: RIVERSIDE  
 Congressional District: 44  
 US Army District: Los Angeles District (SPL)  
 Fiscal Year: 2003  
 First Name: DEBRA  
 Last name: CASTENS  
 Phone: 213-452-3921  
 Inst ID: 61045  
 CTC: Not reported  
 RAB: Not reported



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

2      **EMPIRE TRACTOR**  
**1480 NANDINA AVE**  
**PERRIS, CA 92571**

**HAZNET**    **S104753651**  
**LUST**        **N/A**  
**Cortese**  
**San Diego Co. HMMD**

**State LUST:**

**Cross Street:**    NALINI  
**Qty Leaked:**        Not reported  
**Case Number:**    0833033  
**Reg Board:**        Santa Ana Region  
**Chemical:**         Waste Oil  
**Lead Agency:**     Local Agency  
**Local Agency :**    33000L  
**Case Type:**        Soil only  
**Status:**            Leak being confirmed  
**Review Date:**     1965-01-01 00:00:00  
**Workplan:**         Not reported  
**Pollution Char:** Not reported  
**Remed Action:**    Not reported  
**Monitoring:**       Not reported  
**Close Date:**        Not reported  
**Release Date:**    1999-02-26 00:00:00  
**Cleanup Fund Id :** Not reported  
**Discover Date :**    1999-02-23 00:00:00  
**Enforcement Dt :**   Not reported  
**Enf Type:**          Not reported  
**Enter Date :**        1999-03-22 00:00:00  
**Funding:**           Not reported  
**Staff Initials:**    UNK  
**How Discovered:** Tank Closure  
**How Stopped:**     Not reported  
**Interim :**            Not reported  
**Leak Cause:**        UNK  
**Leak Source:**      UNK  
**MTBE Date :**        Not reported  
**Max MTBE GW :**    Not reported  
**MTBE Tested:**     Not Required to be Tested.  
**Priority:**            Not reported  
**Local Case # :**     9914949  
**Beneficial:**        Not reported  
**Staff :**                TME  
**GW Qualifier :**     Not reported  
**Max MTBE Soil :**   Not reported  
**Soil Qualifier :**    Not reported  
**Hydr Basin #:**     SAN JACINTO (8-5)  
**Operator :**           Not reported  
**Oversight Prgm:**   LUST  
**Review Date :**     1999-03-22 00:00:00  
**Stop Date :**         1999-02-28  
**Work Suspended :** Not reported  
**Responsible Party:** EMPIRE TRACTOR CO  
**RP Address:**        1480 NANDINA AVE. PERRIS CA  
**Global Id:**          T0606500575  
**Org Name:**          Not reported  
**Contact Person:**   Not reported  
**MTBE Conc:**         0  
**Mtbe Fuel:**          0  
**Water System Name:** Not reported  
**Well Name:**         Not reported

**Confirm Leak:**    1965-01-01 00:00:00  
**Prelim Assess:**   Not reported  
**Remed Plan:**       Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**EMPIRE TRACTOR (Continued)**

**S104753651**

Distance To Lust: 0  
 Waste Discharge Global ID: Not reported  
 Waste Disch Assigned Name: Not reported

**LUST Region 8:**

Cross Street: NALINI  
 Region: 8  
 Regional Board: 08  
 Local Case Num: 9914949  
 Facility Status: Leak being confirmed  
 Staff: TME  
 Lead Agency: Local Agency  
 Local Agency: 33000L  
 Qty Leaked: Not reported  
 County: Riverside  
 Review Date: 1/1/65  
 Workplan: Not reported  
 Pollution Char: Not reported  
 Remed Action: Not reported  
 Close Date: Not reported  
 Cleanup Fund Id : Not reported  
 Discover Date : 02/23/1999  
 Enforcement Dt : Not reported  
 Enf Type: Not reported  
 Enter Date : 3/22/99  
 Funding: Not reported  
 Staff Initials: UNK  
 How Discovered: Tank Closure  
 How Stopped: Not reported  
 Interim : Not reported  
 Lat/Lon : 33.8444924 / -117.2222335  
 Leak Cause: UNK  
 Leak Source: UNK  
 Beneficial: Not reported  
 MTBE Date : Not reported  
 MTBE Tested : NRQ  
 Max MTBE GW : Not reported  
 GW Qualifies : Not reported  
 Max MTBE Soil : Not reported  
 Soil Qualifies : Not reported  
 Hydr Basin #: SAN JACINTO (8-5)  
 Oversight Prgm : LUST  
 Priority : Not reported  
 Work Suspended : Not reported  
 Waste Disch Global Id: T0606500575  
 MTBE Class: \*  
 Case Type: S  
 How Stopped Date: 02/28/1999  
 Organization Name: Not reported  
 Contact Person: Not reported  
 MTBE Concentration: 0  
 MTBE Fuel: 0  
 Case Number: 083303385T  
 Substance: 12035  
 Staff: TME

Confirm Leak: 1/1/65  
 Prelim Assess: Not reported  
 Remed Plan: Not reported  
 Monitoring: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**EMPIRE TRACTOR (Continued)**

**S104753651**

**HAZNET:**

Gepaid: CAL000111535  
 TSD EPA ID: CAT000613976  
 Gen County: San Diego  
 Tsd County: Orange  
 Tons: .2126  
 Waste Category: Liquids with halogenated organic compounds > 1000 mg/l  
 Disposal Method: Transfer Station  
 Contact: DAVID BAGGS  
 Telephone: (000) 000-0000  
 Mailing Address: 1480 BROADWAY  
 SAN DIEGO, CA 92101 - 5711  
 County San Diego

Gepaid: CAL000111535  
 TSD EPA ID: Not reported  
 Gen County: San Diego  
 Tsd County: Sacramento  
 Tons: 0.22  
 Waste Category: Off-specification, aged, or surplus organics  
 Disposal Method: Disposal, Other  
 Contact: MIKE PERIERA  
 Telephone: (619) 231-0847  
 Mailing Address: 1480 BROADWAY  
 SAN DIEGO, CA 92101 - 5711  
 County Not reported

Gepaid: CAL000111535  
 TSD EPA ID: Not reported  
 Gen County: San Diego  
 Tsd County: Orange  
 Tons: 0.3  
 Waste Category: Liquids with halogenated organic compounds > 1000 mg/l  
 Disposal Method: Transfer Station  
 Contact: MIKE PERIERA  
 Telephone: (619) 231-0847  
 Mailing Address: 1480 BROADWAY  
 SAN DIEGO, CA 92101 - 5711  
 County Not reported

**CORTESE:**

Region: CORTESE  
 Fac Address 2: 1480 NANDINA AVE

**HMMD:**

Facility ID: 133212  
 Inactive Indicator: Inactive  
 SIC: Not reported  
 Owner: AXIS LITHO TRUST  
 Mailing Address: SAN DIEGO  
 CA  
 92101

Business Code: 6HK37  
 Permit Expiration: Not reported  
 2nd Name: Not reported

Corporate Code: Not reported  
 Census Tract #: Not reported  
 Inspection Date: 08/24/00  
 Inspector Name: LEGACY  
 Facility Contact: ISAAC LOPEZ  
 Property Owner: Not reported  
 PO Address: Not reported

Fire Dept District: Not reported  
 EPA ID: CAL000111535  
 Reinspection Date: Not reported  
 Gas Station: Not reported  
 Delinquent Flag: Not Delinquent

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

S104753651

EMPIRE TRACTOR (Continued)

Tank Owner: Not reported  
TO Address: Not reported  
Last Update: 06/29/04  
Last Delinquent Letter: Not reported  
Last Letter Type: Not reported  
Violation Notice Issued: Not reported  
Map Code/Business Plan on File: Not reported  
Business Plan Acceptance Date: Not reported  
Reinspection Date Y2K Compatible: Not reported

Facility Phone : 619-231-0847

HMMD DISCLOSURE INVENTORY:

Chemical Name: Not reported  
Item Number: Not reported  
Stored at 1 Time: Not reported  
Measurement Units: Not reported  
Last Update: Not reported  
Carcinogen: No  
Quantity Stored At One Time: Not reported  
Annual Quantity String: Not reported  
1st Hazard Category: Not reported  
2nd Hazard Category: Not reported

Annual Qty String: Not reported

HMMD UNDERGROUND TANKS:

Tank Number: Not reported  
Capacity (Gal): Not reported  
Waste or Product: Not reported

Tank ID Number: Not reported  
Tank Exempt: Not reported  
Tank Contents: Not reported

HMMD WASTE STREAMS:

Inspection Date: Not reported  
Waste Code: Not reported  
Qty at Inspection: Not reported  
Measurement Unit: Not reported  
Treatment Method: Not reported  
Waste Description: Not reported  
Last Update: Not reported  
Carcinogen: No  
Quantity String: Not reported

Waste Item #: Not reported  
Waste Name: Not reported  
Annual Quantity: Not reported

Storage Method: Not reported  
Haz Waste Hauler: Not reported

Annual Qty String: Not reported

HMMD VIOLATIONS:

Inspection Date: Not reported  
Waste Code: Not reported  
Type of Violation: Not reported  
Violation Description:  
Last Update: Not reported

Occurrences: Not reported

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

2

EMPIRE TRACTOR CO  
1480 NANDINA AVE  
PERRIS, CA 92571

RCRIS-SQG 1000886294  
FINDS CA0000137596  
LUST

**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**EMPIRE TRACTOR CO (Continued)**

**1000886294**

**RCRIS:**

**Owner:** EMPIRE TRACTOR CO  
 (909) 943-2921  
**EPA ID:** CA0000137596  
**Contact:** BILL HUINKER  
 (909) 943-2921

**Classification:** Small Quantity Generator  
**TSDF Activities:** Not reported

**Violation Status:** No violations found

**FINDS:**

**Other Pertinent Environmental Activity Identified at Site:**  
 Resource Conservation and Recovery Act Information system

**LUST Region RV:**

**Facility ID:** 9914949  
**Region:** RIVERSIDE  
**Status:** Case Closed  
**Site Closed:** Yes  
**Employee ID:** 2  
**Case Type:** Soil only

**3**

**PULLIAM FAMILY TRUST**  
**1569 NANDINA AVE**  
**PERRIS, CA 92571**

**LUST S105850475**  
**N/A**

**State LUST:**

**Cross Street:** HWY 215  
**Qty Leaked:** Not reported  
**Case Number:** 0833022  
**Reg Board:** Santa Ana Region  
**Chemical:** Diesel  
**Lead Agency:** Local Agency  
**Local Agency :** 33000L  
**Case Type:** Soil only  
**Status:** Preliminary site assessment workplan submitted  
**Abate Method:** Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)

|   |  |
|---|--|
| <b>Review Date:</b> 1993-01-04 00:00:00 | <b>Confirm Leak:</b> 1993-01-04 00:00:00 |
| <b>Workplan:</b> Not reported           | <b>Prelim Assess:</b> Not reported       |
| <b>Pollution Char:</b> Not reported     | <b>Remed Plan:</b> Not reported          |

**Remed Action:** Not reported  
**Monitoring:** Not reported  
**Close Date:** Not reported  
**Release Date:** 1993-01-05 00:00:00  
**Cleanup Fund Id :** Not reported  
**Discover Date :** 1993-01-04 00:00:00  
**Enforcement Dt :** Not reported  
**Erf Type:** Not reported  
**Enter Date :** 1993-03-17 00:00:00  
**Funding:** Not reported  
**Staff Initials:** UNK  
**How Discovered:** Tank Closure  
**How Stopped:** Not reported  
**Interim :** Not reported  
**Leak Cause:** UNK  
**Leak Source:** UNK

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PULLIAM FAMILY TRUST (Continued)**

S105850475

MTBE Date : Not reported  
 Max MTBE GW : Not reported  
 MTBE Tested: Not Required to be Tested.  
 Priority: Not reported  
 Local Case # : 93025  
 Beneficial: Not reported  
 Staff : CAB  
 GW Qualifier : Not reported  
 Max MTBE Soil : Not reported  
 Soil Qualifier : Not reported  
 Hydr Basin #: SAN JACINTO (8-5)  
 Operator : Not reported  
 Oversight Prgm: LUST  
 Review Date : 1997-03-25 00:00:00  
 Stop Date : 1992-12-21  
 Work Suspended: Not reported  
 Responsible Party: MARIAN CLESCERI AN  
 RP Address: 3555 ROSLYNN ST., RIVERSIDE  
 Global Id: T0606500307  
 Org Name: Not reported  
 Contact Person: Not reported  
 MTBE Conc: 0  
 Mtb Fuel: 0  
 Water System Name: Not reported  
 Well Name: Not reported  
 Distance To Lust: 0  
 Waste Discharge Global ID: Not reported  
 Waste Disch Assigned Name: Not reported

**LUST Region 8:**

Cross Street: HWY 215  
 Region: 8  
 Regional Board: 08  
 Local Case Num: 93025  
 Facility Status: Preliminary site assessment workplan submitted  
 Staff: CAB  
 Lead Agency: Local Agency  
 Local Agency: 33000L  
 Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
 Qty Leaked: Not reported  
 County: Riverside  
 Review Date: 1/4/93  
 Workplan: Not reported  
 Pollution Char: Not reported  
 Remed Action: Not reported  
 Close Date: Not reported  
 Cleanup Fund Id : Not reported  
 Discover Date : 01/04/1993  
 Enforcement Dt : Not reported  
 Enf Type: Not reported  
 Enter Date : 3/17/93  
 Funding: Not reported  
 Staff Initials: UNK  
 How Discovered: Tank Closure  
 How Stopped: Not reported  
 Interim : Not reported  
 Lat/Lon : 33.8444924 / -117.2222335

Confirm Leak: 1/4/93  
 Prelim Assess: Not reported  
 Remed Plan: Not reported  
 Monitoring: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.) Site

EDR ID Number  
 Database(s) EPA ID Number

**PULLIAM FAMILY TRUST (Continued)**

S105850475

Leak Cause: UNK  
 Leak Source: UNK  
 Beneficial: Not reported  
 MTBE Date : Not reported  
 MTBE Tested : NRQ  
 Max MTBE GW : Not reported  
 GW Qualifies : Not reported  
 Max MTBE Soil : Not reported  
 Soil Qualifies : Not reported  
 Hydr Basin #: SAN JACINTO (8-5)  
 Oversight Prgm : LUST  
 Priority : Not reported  
 Work Suspended : Not reported  
 Waste Disch Global Id: T0606500307  
 MTBE Class: .  
 Case Type: S  
 How Stopped Date: 12/21/1992  
 Organization Name: Not reported  
 Contact Person: Not reported  
 MTBE Concentration: 0  
 MTBE Fuel: 0  
 Case Number: 083302212T  
 Substance: 12034  
 Staff: CAB

4

**RIVERSIDE NATIONAL CEMETERY**  
 7,123 ACRES; EAST OF REVERSIDE, CA  
 RIVERSIDE, CA 92518

Cal-Sites S102564474  
 N/A

**CAL-SITES:**

Facility ID 33890003  
 Status: CERT - CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC  
 OVERSIGHT  
 Status Date: 05/01/1986  
 Lead: EPA  
 Region: 4 - CYPRESS  
 Branch: SO - OMF-SOUTHERN CALIF  
 File Name: Not reported  
 Status Name: CERTIFIED  
 Lead Agency: ENVIRONMENTAL PROTECTION AGENCY Not reported  
 NPL: Not Listed  
 SIC: 89 MISCELLANEOUS SERVICES  
 Facility Type: CLOSE  
 Type Name: CLOSED MILITARY BASE  
 Staff Member Responsible for Site: EYEMUT  
 Supervisor Responsible for Site: Not reported  
 Region Water Control Board: SA - SANTA ANA  
 Access: Not reported  
 Cortese: Not reported  
 Hazardous Ranking Score: Not reported  
 Date Site Hazard Ranked: Not reported  
 Groundwater Contamination: Confirmed  
 No. of Contamination Sources: 30.00000  
 Lat/Long: 0.00000° 0.00000° 0.00000° / 0.00000° 0.00000° 0.00000°  
 Lat/long Method: Not reported  
 State Assembly District Code: 64  
 State Senate District: 36

MAP FINDINGS

|                     |  |               |
|---------------------|--|---------------|
| Map ID              |  | EDR ID Number |
| Direction           |  |               |
| Distance            |  | EPA ID Number |
| Distance (ft.) Site |  | Database(s)   |

**RIVERSIDE NATIONAL CEMETERY (Continued)**

**S102564474**

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

**5 R L E EXPRESS INC  
18916 SEATON AVE  
PERRIS, CA 92570**

**HAZNET S104581902  
N/A**

**HAZNET:**

Gepaid: CAL000190820  
 TSD EPA ID: CAT080025711  
 Gen County: Riverside  
 Tsd County: San Bernardino  
 Tons: 0.7923  
 Waste Category: Aqueous solution with less than 10% total organic residues  
 Disposal Method: Transfer Station  
 Contact: R L E EXPRESS INC  
 Telephone: (000) 000-0000  
 Mailing Address: 18916 SEATON AVE  
 PERRIS, CA 92570  
 County: Riverside

**6 RAMONA EXPWY ON RAMP TO NB-215  
RAMONA EXPWY ON RAMP TO NB-215  
PARIS, CA**

**ERNS 8862637  
N/A**

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

**7 18966 SEATON AVE  
18966 SEATON AVE  
PERRIS, CA 92503**

**ERNS 91228958  
N/A**

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

**8 TIFFANY HERRERA  
19165 SEATON ROAD  
MEAD VALLEY, CA 92570**

**HAZNET S103638550  
N/A**

**HAZNET:**

Gepaid: CLU960010272  
 TSD EPA ID: CAD008302903  
 Gen County: Riverside  
 Tsd County: Los Angeles  
 Tons: .0125  
 Waste Category: Liquids with pH <UN-> 2  
 Disposal Method: Transfer Station  
 Contact: RONNIE COOK  
 Telephone: (000) 000-0000



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**TIFFANY HERRERA (Continued)**

**S103638550**

Mailing Address: PO BOX 806  
 SACRAMENTO, CA 95812 - 0806

County Riverside

Gepaid: CLU960010272  
 TSD EPA ID: CAD008302903  
 Gen County: Riverside  
 Tsd County: Los Angeles  
 Tons: .0125  
 Waste Category: Unspecified organic liquid mixture  
 Disposal Method: Transfer Station  
 Contact: RONNIE COOK  
 Telephone: (000) 000-0000  
 Mailing Address: PO BOX 806  
 SACRAMENTO, CA 95812 - 0806

County Riverside

Gepaid: CLU960010272  
 TSD EPA ID: CAD008302903  
 Gen County: Riverside  
 Tsd County: Los Angeles  
 Tons: .1500  
 Waste Category: Other organic solids  
 Disposal Method: Transfer Station  
 Contact: RONNIE COOK  
 Telephone: (000) 000-0000  
 Mailing Address: PO BOX 806  
 SACRAMENTO, CA 95812 - 0806

County Riverside

9 ALPHA OWENS CORNING L L C  
 19991 SEATON AVE  
 PERRIS, CA 92570

**FINDS 1000983391**  
**RCRIS-LQG CAD059270975**  
**RCRIS-TSD**  
**CORRACTS**  
**EMI**

**CORRACTS Data:**

EPA Id: CAD059270975  
 Region: 9  
 Area Name: ENTIRE FACILITY  
 Actual Date: 10/24/1988  
 Corrective Action: CA050 - RFA Completed  
 2002 NAICS Title: Plastics Material and Resin Manufacturing  
 Plastics Material and Resin Manufacturing  
 Plastics Material and Resin Manufacturing

EPA Id: CAD059270975  
 Region: 9  
 Area Name: ENTIRE FACILITY  
 Actual Date: 07/16/1992  
 Corrective Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective  
 action priority  
 2002 NAICS Title: Plastics Material and Resin Manufacturing  
 Plastics Material and Resin Manufacturing  
 Plastics Material and Resin Manufacturing

EPA Id: CAD059270975  
 Region: 9  
 Area Name: ENTIRE FACILITY

**MAP FINDINGS**

Map ID  
 Direction  
 Distance  
 Distance (ft.) Site

EDR ID Number  
 Database(s) EPA ID Number

**ALPHA OWENS CORNING L L C (Continued)**

**1000983391**

Actual Date: 07/16/1992  
 Corrective Action: CA225NR - Stabilization Measures Evaluation, This facility is , not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations

2002 NAICS Title: Plastics Material and Resin Manufacturing  
 Plastics Material and Resin Manufacturing  
 Plastics Material and Resin Manufacturing

**RCRIS Corrective Action Summary:**

Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event Date: 07/16/1992

Event: Stabilization Measures Evaluation, This facility is not amenable to stabilization activity at the present time for reasons other than 1) it appears to be technically infeasible or inappropriate (NF) or 2) there is a lack of technical information (IN). Reasons for this conclusion may be the status of closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other administrative considerations.

Event Date: 07/16/1992

Event: RFA Completed

Event Date: 10/24/1988

**RCRIS:**

Owner: ALPHA CHEMICAL CORPORATION  
 (901) 853-2450

EPA ID: CAD059270975

Contact: Not reported

Classification: Large Quantity Generator, TSDf

TSDf Activities: Not reported

**BIENNIAL REPORTS:**

Last Biennial Reporting Year: 2001

| <u>Waste</u> | <u>Quantity (Lbs)</u> | <u>Waste</u> | <u>Quantity (Lbs)</u> |
|--------------|-----------------------|--------------|-----------------------|
| D001         | 30600.00              | U190         | 400.00                |

Violation Status: Violations exist

Regulation Violated: 262.50-60  
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)  
 Date Violation Determined: 12/02/1992  
 Actual Date Achieved Compliance: 01/07/1993

Enforcement Action: INITIAL 3008(A) COMPLIANCE ORDER  
 Enforcement Action Date: 12/02/1992  
 Penalty Type: Proposed Monetary Penalty

Regulation Violated: 262.30-34.C  
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)  
 Date Violation Determined: 12/02/1992  
 Actual Date Achieved Compliance: 01/07/1993

Enforcement Action: INITIAL 3008(A) COMPLIANCE ORDER  
 Enforcement Action Date: 12/02/1992

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**ALPHA OWENS CORNING L L C (Continued)**

1000983391

Penalty Type: Proposed Monetary Penalty  
 Regulation Violated: 263  
 Area of Violation: TRANSPORTER-ALL REQUIREMENTS (OVERSIGHT)  
 Date Violation Determined: 01/11/1989  
 Actual Date Achieved Compliance: 05/12/1989  
 Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 02/24/1989  
 Penalty Type: Not reported  
 Regulation Violated: 262.50-60  
 Area of Violation: GENERATOR-ALL REQUIREMENTS (OVERSIGHT)  
 Date Violation Determined: 01/11/1989  
 Actual Date Achieved Compliance: 05/12/1989  
 Enforcement Action: WRITTEN INFORMAL  
 Enforcement Action Date: 02/24/1989  
 Penalty Type: Not reported

| Penalty Summary:          | Penalty Date | Penalty Amount | Lead Agency |
|---------------------------|--------------|----------------|-------------|
| Proposed Monetary Penalty | 12/2/1992    | 2400           | STATE       |

There are 4 violation record(s) reported at this site:

| Evaluation                       | Area of Violation                        | Date of Compliance |
|----------------------------------|--|--------------------|
| Compliance Evaluation Inspection | GENERATOR-ALL REQUIREMENTS (OVERSIGHT)   | 19930107           |
| Compliance Evaluation Inspection | GENERATOR-ALL REQUIREMENTS (OVERSIGHT)   | 19930107           |
| Compliance Evaluation Inspection | TRANSPORTER-ALL REQUIREMENTS (OVERSIGHT) | 19890512           |
| Compliance Evaluation Inspection | GENERATOR-ALL REQUIREMENTS (OVERSIGHT)   | 19890512           |

**FINDS:**

Other Pertinent Environmental Activity Identified at Site:  
 Aerometric Information Retrieval System/AIRS Facility Subsystem  
 National Emissions Inventory  
 Resource Conservation and Recovery Act Information system  
 Toxics Release Inventory

**EMISSIONS :**

Facility ID : 21837  
 Air District Code : SC  
 SIC Code : 2821  
 Total Priority Score : Not reported  
 Health Risk Assessment : Not reported  
 Non-cancer Chronic Haz Index : Not reported  
 Non-cancer Acute Haz Index : Not reported  
 Air Basin : SC  
 Air District Name : SOUTH COAST AQMD  
 Community Health Air Pollution Info System : Y  
 Consolidated Emission Reporting Rule : B  
 County Code : 33  
 County ID : 33

## ORPHAN SUMMARY

| City        | EDR ID     | Site Name                            | Site Address                   | Zip   | Database(s)              |
|-------------|------------|--------------------------------------|--------------------------------|-------|--------------------------|
| GLEN VALLEY | S106153055 | BOULDER SPRINGS ELEMENTARY SCHOOL    | MARTIN STREET/CARPINUS DRIVE   | 92570 | SCH                      |
| MARCH ARB   | U003802231 | CALIFORNIA ST. R.V. STORAGE          | 2740 CALIFORNIA ST             | 92518 | UST                      |
| PERRIS      | S103820839 | BELL GRAIN & MILLING                 | 17971 HWY 215                  |       | LUST                     |
| PERRIS      | 1007091436 | RIVERSIDE COUNTY TRANSPOR COMMISSION | 24521 HWY 74                   | 92570 | RCRIS-SQG                |
| PERRIS      | S103588033 | ECOLOGY FARMS                        | GOETZ ROAD AT ETHANAC ROAD     |       | SWF/LF                   |
| PERRIS      | S103965121 | FREEWAY BUILDING SUPPLY              | 1569 NADINA                    | 92571 | HAZNET                   |
| PERRIS      | 1005441390 | NORTH ORANGE COAST PAINTING          | RAMONA EXPY 1 MI E OF HWY 215  | 92571 | RCRIS-SQG, FINDS, HAZNET |
| RIO VISTA   | S100225708 | RIO VISTA SERVICE CENTER             | 410 HIGHWAY 12                 | 92570 | Notify 65                |
| RIO VISTA   | S100178961 | BLACK WELDERS                        | 101 BLACKWELDER DRIVE          | 92570 | Notify 65, EMI           |
| RIVERSIDE   | S104241831 | MARCH AIR RESERVE BASE               | 3,545 ACRES; EAST OF RIVERSIDE | 92518 | Cal-Sites, AWP           |

# 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.

**Elapsed ASTM days:** Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

## FEDERAL ASTM STANDARD RECORDS

### **NPL: National Priority List**

Source: EPA

Telephone: N/A

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: 07/30/04

Date Made Active at EDR: 09/09/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/03/04

Elapsed ASTM days: 37

Date of Last EDR Contact: 11/02/04

### **NPL Site Boundaries**

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 6

Telephone: 214-655-6659

EPA Region 8

Telephone: 303-312-6774

### **Proposed NPL: Proposed National Priority List Sites**

Source: EPA

Telephone: N/A

Date of Government Version: 07/22/04

Date Made Active at EDR: 09/09/04

Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 08/03/04

Elapsed ASTM days: 37

Date of Last EDR Contact: 11/02/04

### **CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System**

Source: EPA

Telephone: 703-413-0223

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 08/10/04

Date Made Active at EDR: 10/27/04

Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/21/04

Elapsed ASTM days: 36

Date of Last EDR Contact: 09/21/04

### **CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned**

Source: EPA

Telephone: 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the need for the site to be placed on the NPL, or the contamination was not serious enough to require Federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/10/04  
Date Made Active at EDR: 10/27/04  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/21/04  
Elapsed ASTM days: 36  
Date of Last EDR Contact: 09/21/04

## **CORRACTS: Corrective Action Report**

Source: EPA  
Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/04  
Date Made Active at EDR: 08/10/04  
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 06/25/04  
Elapsed ASTM days: 46  
Date of Last EDR Contact: 09/07/04

## **RCRIS: Resource Conservation and Recovery Information System**

Source: EPA  
Telephone: 800-424-9346

Resource Conservation and Recovery Information System. RCRIS includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs): generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs): generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs): generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 08/10/04  
Date Made Active at EDR: 10/11/04  
Database Release Frequency: Varies

Date of Data Arrival at EDR: 08/24/04  
Elapsed ASTM days: 48  
Date of Last EDR Contact: 08/24/04

## **ERNS: Emergency Response Notification System**

Source: National Response Center, United States Coast Guard  
Telephone: 202-260-2342

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

Date of Government Version: 12/31/03  
Date Made Active at EDR: 03/12/04  
Database Release Frequency: Annually

Date of Data Arrival at EDR: 01/26/04  
Elapsed ASTM days: 46  
Date of Last EDR Contact: 10/25/04

## **FEDERAL ASTM SUPPLEMENTAL RECORDS**

### **BRS: Biennial Reporting System**

Source: EPA/NTIS  
Telephone: 800-424-9346

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: 12/01/01  
Database Release Frequency: Biennially

Date of Last EDR Contact: 09/20/04  
Date of Next Scheduled EDR Contact: 12/13/04

### **CONSENT: Superfund (CERCLA) Consent Decrees**

Source: Department of Justice, Consent Decree Library  
Telephone: Varies

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/05/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 10/25/04  
Date of Next Scheduled EDR Contact: 01/24/05

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**ROD: Records Of Decision**

Source: EPA

Telephone: 703-416-0223

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: 06/07/04

Database Release Frequency: Annually

Date of Last EDR Contact: 10/06/04

Date of Next Scheduled EDR Contact: 01/03/05

**DELISTED NPL: National Priority List Deletions**

Source: EPA

Telephone: N/A

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: 07/30/04

Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/02/04

Date of Next Scheduled EDR Contact: 01/31/05

**FINDS: Facility Index System/Facility Identification Initiative Program Summary Report**

Source: EPA

Telephone: N/A

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 09/09/04

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/08/04

Date of Next Scheduled EDR Contact: 01/03/05

**HMIRS: Hazardous Materials Information Reporting System**

Source: U.S. Department of Transportation

Telephone: 202-366-4555

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/17/04

Database Release Frequency: Annually

Date of Last EDR Contact: 04/20/04

Date of Next Scheduled EDR Contact: 07/19/04

**MLTS: Material Licensing Tracking System**

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

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: 07/15/04

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/04/04

Date of Next Scheduled EDR Contact: 01/03/05

**MINES: Mines Master Index File**

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959

Date of Government Version: 06/04/04

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 09/28/04

Date of Next Scheduled EDR Contact: 12/27/04

**NPL LIENS: Federal Superfund Liens**

Source: EPA

Telephone: 202-564-4267

Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/91  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/23/04  
Date of Next Scheduled EDR Contact: 11/22/04

## **PADS: PCB Activity Database System**

Source: EPA  
Telephone: 202-564-3887

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: 06/29/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 08/10/04  
Date of Next Scheduled EDR Contact: 11/08/04

## **DOD: Department of Defense Sites**

Source: USGS  
Telephone: 703-692-8801

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: 10/01/03  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/12/04  
Date of Next Scheduled EDR Contact: 11/08/04

## **UMTRA: Uranium Mill Tailings Sites**

Source: Department of Energy  
Telephone: 505-845-0011

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. In 1978, 24 inactive uranium mill tailings sites in Oregon, Idaho, Wyoming, Utah, Colorado, New Mexico, Texas, North Dakota, South Dakota, Pennsylvania, and on Navajo and Hopi tribal lands, were targeted for cleanup by the Department of Energy.

Date of Government Version: 04/22/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 09/20/04  
Date of Next Scheduled EDR Contact: 12/20/04

## **ODI: Open Dump Inventory**

Source: Environmental Protection Agency  
Telephone: 800-424-9346

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: 06/30/85  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/23/95  
Date of Next Scheduled EDR Contact: N/A

## **FUDS: Formerly Used Defense Sites**

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285

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: 12/31/03  
Database Release Frequency: Varies

Date of Last EDR Contact: 10/04/04  
Date of Next Scheduled EDR Contact: 01/03/05

## **INDIAN RESERV: Indian Reservations**

Source: USGS  
Telephone: 202-208-3710

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/01/03  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/12/04  
Date of Next Scheduled EDR Contact: 11/08/04

## RAATS: RCRA Administrative Action Tracking System

Source: EPA  
Telephone: 202-564-4104

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: 04/17/95  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 09/07/04  
Date of Next Scheduled EDR Contact: 12/06/04

## TRIS: Toxic Chemical Release Inventory System

Source: EPA  
Telephone: 202-566-0250

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.

Date of Government Version: 12/31/02  
Database Release Frequency: Annually

Date of Last EDR Contact: 09/20/04  
Date of Next Scheduled EDR Contact: 12/20/04

## TSCA: Toxic Substances Control Act

Source: EPA  
Telephone: 202-260-5521

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: 12/31/02  
Database Release Frequency: Every 4 Years

Date of Last EDR Contact: 09/07/04  
Date of Next Scheduled EDR Contact: 12/06/04

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

Source: EPA  
Telephone: 202-564-2501

Date of Government Version: 04/13/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/07/04  
Date of Next Scheduled EDR Contact: 12/20/04

## SSTS: Section 7 Tracking Systems

Source: EPA  
Telephone: 202-564-5008

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/01  
Database Release Frequency: Annually

Date of Last EDR Contact: 10/18/04  
Date of Next Scheduled EDR Contact: 01/17/05

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-564-2501

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/13/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/07/04  
Date of Next Scheduled EDR Contact: 12/20/04

## STATE OF CALIFORNIA ASTM STANDARD RECORDS

### **AWP: Annual Workplan Sites**

Source: California Environmental Protection Agency  
Telephone: 916-323-3400

Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 10/05/04  
Date Made Active at EDR: 11/03/04  
Database Release Frequency: Annually

Date of Data Arrival at EDR: 10/15/04  
Elapsed ASTM days: 19  
Date of Last EDR Contact: 09/16/04

### **CAL-SITES: Calsites Database**

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400

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.

Date of Government Version: 10/05/04  
Date Made Active at EDR: 11/03/04  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 10/15/04  
Elapsed ASTM days: 19  
Date of Last EDR Contact: 09/16/04

### **CHMIRS: California Hazardous Material Incident Report System**

Source: Office of Emergency Services  
Telephone: 916-845-8400

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/03  
Date Made Active at EDR: 06/25/04  
Database Release Frequency: Varies

Date of Data Arrival at EDR: 05/18/04  
Elapsed ASTM days: 38  
Date of Last EDR Contact: 08/23/04

### **CORTESE: "Cortese" Hazardous Waste & Substances Sites List**

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-9100

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). This listing is no longer updated by the state agency.

Date of Government Version: 04/01/01  
Date Made Active at EDR: 07/26/01  
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 05/29/01  
Elapsed ASTM days: 58  
Date of Last EDR Contact: 10/28/04

### **NOTIFY 65: Proposition 65 Records**

Source: State Water Resources Control Board  
Telephone: 916-445-3846

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/93  
Date Made Active at EDR: 11/19/93  
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 11/01/93  
Elapsed ASTM days: 18  
Date of Last EDR Contact: 10/18/04

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Source: State Water Resources Control Board  
Telephone: 916-227-4364

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/95  
Date Made Active at EDR: 09/26/95  
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 08/30/95  
Elapsed ASTM days: 27  
Date of Last EDR Contact: 11/01/04

### SWF/LF (SWIS): Solid Waste Information System

Source: Integrated Waste Management Board  
Telephone: 916-341-6320

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: 09/13/04  
Date Made Active at EDR: 10/12/04  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 09/14/04  
Elapsed ASTM days: 28  
Date of Last EDR Contact: 09/14/04

### WMUDS/SWAT: Waste Management Unit Database

Source: State Water Resources Control Board  
Telephone: 916-227-4448

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: 04/01/00  
Date Made Active at EDR: 05/10/00  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 04/10/00  
Elapsed ASTM days: 30  
Date of Last EDR Contact: 09/08/04

### LUST: Leaking Underground Storage Tank Information System

Source: State Water Resources Control Board  
Telephone: 916-341-5752

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 10/13/04  
Date Made Active at EDR: 11/03/04  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 10/13/04  
Elapsed ASTM days: 21  
Date of Last EDR Contact: 10/13/04

### CA BOND EXP. PLAN: Bond Expenditure Plan

Source: Department of Health Services  
Telephone: 916-255-2118

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: 01/01/89  
Date Made Active at EDR: 08/02/94  
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 07/27/94  
Elapsed ASTM days: 6  
Date of Last EDR Contact: 05/31/94

### CA UST:

#### UST: Active UST Facilities

Source: SWRCB  
Telephone: 916-341-5752

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 10/13/04  
Date Made Active at EDR: 11/03/04  
Database Release Frequency: Semi-Annually

Date of Data Arrival at EDR: 10/13/04  
Elapsed ASTM days: 21  
Date of Last EDR Contact: 10/13/04

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### VCP: Voluntary Cleanup Program Properties

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400

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: 10/05/04  
Date Made Active at EDR: 11/03/04  
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 10/15/04  
Elapsed ASTM days: 19  
Date of Last EDR Contact: 09/16/04

### INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

Source: Environmental Protection Agency  
Telephone: 415-972-3372

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

Date of Government Version: 10/03/04  
Date Made Active at EDR: 11/03/04  
Database Release Frequency: Varies

Date of Data Arrival at EDR: 10/06/04  
Elapsed ASTM days: 28  
Date of Last EDR Contact: 08/23/04

### INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

Source: EPA Region 10  
Telephone: 206-553-2857

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

Date of Government Version: 09/29/04  
Date Made Active at EDR: 10/22/04  
Database Release Frequency: Varies

Date of Data Arrival at EDR: 10/01/04  
Elapsed ASTM days: 21  
Date of Last EDR Contact: 08/23/04

### INDIAN UST: Underground Storage Tanks on Indian Land

Source: EPA Region 9  
Telephone: 415-972-3368

Date of Government Version: 06/18/04  
Date Made Active at EDR: 07/26/04  
Database Release Frequency: Varies

Date of Data Arrival at EDR: 06/21/04  
Elapsed ASTM days: 35  
Date of Last EDR Contact: 08/23/04

### CA FID UST: Facility Inventory Database

Source: California Environmental Protection Agency  
Telephone: 916-445-6532

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: 10/31/94  
Date Made Active at EDR: 09/29/95  
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 09/05/95  
Elapsed ASTM days: 24  
Date of Last EDR Contact: 12/28/98

### HIST UST: Hazardous Substance Storage Container Database

Source: State Water Resources Control Board  
Telephone: 916-341-5700

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: 10/15/90  
Date Made Active at EDR: 02/12/91  
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 01/25/91  
Elapsed ASTM days: 18  
Date of Last EDR Contact: 07/26/01

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS

### **AST: Aboveground Petroleum Storage Tank Facilities**

Source: State Water Resources Control Board  
Telephone: 916-341-5712  
Registered Aboveground Storage Tanks.

Date of Government Version: 12/01/03  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/01/04  
Date of Next Scheduled EDR Contact: 01/31/05

### **CLEANERS: Cleaner Facilities**

Source: Department of Toxic Substance Control  
Telephone: 916-225-0873

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: 04/21/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 11/01/04  
Date of Next Scheduled EDR Contact: 01/03/05

### **CA WDS: Waste Discharge System**

Source: State Water Resources Control Board  
Telephone: 916-341-5227

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/18/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/21/04  
Date of Next Scheduled EDR Contact: 12/20/04

### **DEED: List of Deed Restrictions**

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400

The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe  
exposures to hazardous substances and wastes.

Date of Government Version: 10/04/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/04/04  
Date of Next Scheduled EDR Contact: 01/03/05

### **NFA: No Further Action Determination**

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400

This category contains properties at which DTSC has made a clear determination that the property does not pose  
a problem to the environment or to public health.

Date of Government Version: 06/01/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/16/04  
Date of Next Scheduled EDR Contact: 11/29/04

### **EMI: Emissions Inventory Data**

Source: California Air Resources Board  
Telephone: 916-322-2990

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/02  
Database Release Frequency: Varies

Date of Last EDR Contact: 10/22/04  
Date of Next Scheduled EDR Contact: 01/17/05

### **REF: Unconfirmed Properties Referred to Another Agency**

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400

This category contains properties where contamination has not been confirmed and which were determined as not  
requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred  
to another state or local regulatory agency.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/05/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/16/04  
Date of Next Scheduled EDR Contact: 11/29/04

## **SCH: School Property Evaluation Program**

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400

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: 10/05/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/16/04  
Date of Next Scheduled EDR Contact: 11/29/04

## **NFE: Properties Needing Further Evaluation**

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400

This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 10/05/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/16/04  
Date of Next Scheduled EDR Contact: 11/29/04

## **SLIC: Statewide SLIC Cases**

Source: State Water Resources Control Board  
Telephone: 916-341-5752

The Spills, Leaks, Investigations, and Cleanups (SLIC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.

Date of Government Version: 10/13/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 10/13/04  
Date of Next Scheduled EDR Contact: 01/10/05

## **HAZNET: Facility and Manifest Data**

Source: California Environmental Protection Agency  
Telephone: 916-255-1136

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.

Date of Government Version: 12/31/02  
Database Release Frequency: Annually

Date of Last EDR Contact: 08/09/04  
Date of Next Scheduled EDR Contact: 11/08/04

## **LOCAL RECORDS**

### **ALAMEDA COUNTY:**

#### **Local Oversight Program Listing of UGT Cleanup Sites**

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700

Date of Government Version: 08/17/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/25/04  
Date of Next Scheduled EDR Contact: 01/24/05

#### **Underground Tanks**

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/25/04  
Date of Next Scheduled EDR Contact: 01/24/05

## CONTRA COSTA COUNTY:

### Site List

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/30/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/30/04  
Date of Next Scheduled EDR Contact: 11/29/04

## FRESNO COUNTY:

### CUPA Resources List

Source: Dept. of Community Health  
Telephone: 559-445-3271

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: 07/21/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/09/04  
Date of Next Scheduled EDR Contact: 11/08/04

## KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700

Kern County Sites and Tanks Listing.

Date of Government Version: 09/14/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/07/04  
Date of Next Scheduled EDR Contact: 12/06/04

## LOS ANGELES COUNTY:

### List of Solid Waste Facilities

Source: La County Department of Public Works  
Telephone: 818-458-5185

Date of Government Version: 06/03/03  
Database Release Frequency: Varies

Date of Last EDR Contact: 08/19/04  
Date of Next Scheduled EDR Contact: 11/15/04

### City of El Segundo Underground Storage Tank

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236

Date of Government Version: 09/07/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/30/04  
Date of Next Scheduled EDR Contact: 11/15/04

### City of Long Beach Underground Storage Tank

Source: City of Long Beach Fire Department  
Telephone: 562-570-2543

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/28/03  
Database Release Frequency: Annually

Date of Last EDR Contact: 08/27/04  
Date of Next Scheduled EDR Contact: 11/22/04

**City of Torrance Underground Storage Tank**  
Source: City of Torrance Fire Department  
Telephone: 310-618-2973

Date of Government Version: 08/16/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 06/16/04  
Date of Next Scheduled EDR Contact: 11/15/04

**City of Los Angeles Landfills**  
Source: Engineering & Construction Division  
Telephone: 213-473-7869

Date of Government Version: 03/01/04  
Database Release Frequency: Varies

Date of Last EDR Contact: 09/14/04  
Date of Next Scheduled EDR Contact: 12/13/04

**HMS: Street Number List**  
Source: Department of Public Works  
Telephone: 626-458-3517  
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/29/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/16/04  
Date of Next Scheduled EDR Contact: 11/15/04

**Site Mitigation List**  
Source: Community Health Services  
Telephone: 323-890-7806  
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 02/26/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 08/16/04  
Date of Next Scheduled EDR Contact: 11/15/04

**San Gabriel Valley Areas of Concern**  
Source: EPA Region 9  
Telephone: 415-972-3178  
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/98  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 07/06/99  
Date of Next Scheduled EDR Contact: N/A

## MARIN COUNTY:

**Underground Storage Tank Sites**  
Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Currently permitted USTs in Marin County.

Date of Government Version: 08/18/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 11/01/04  
Date of Next Scheduled EDR Contact: 01/31/05

## NAPA COUNTY:

**Sites With Reported Contamination**  
Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269

Date of Government Version: 09/29/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 09/27/04  
Date of Next Scheduled EDR Contact: 12/27/04



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Closed and Operating Underground Storage Tank Sites

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269

Date of Government Version: 09/29/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 09/27/04  
Date of Next Scheduled EDR Contact: 12/27/04

## ORANGE COUNTY:

### List of Underground Storage Tank Cleanups

Source: Health Care Agency  
Telephone: 714-834-3446

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 06/01/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/09/04  
Date of Next Scheduled EDR Contact: 12/06/04

### List of Underground Storage Tank Facilities

Source: Health Care Agency  
Telephone: 714-834-3446

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/01/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/09/04  
Date of Next Scheduled EDR Contact: 12/06/04

### List of Industrial Site Cleanups

Source: Health Care Agency  
Telephone: 714-834-3446  
Petroleum and non-petroleum spills.

Date of Government Version: 09/01/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 09/09/04  
Date of Next Scheduled EDR Contact: 12/06/04

## PLACER COUNTY:

### Master List of Facilities

Source: Placer County Health and Human Services  
Telephone: 530-889-7312

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 10/04/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 09/20/04  
Date of Next Scheduled EDR Contact: 12/20/04

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Source: Department of Public Health  
Telephone: 909-358-5055

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/21/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/18/04  
Date of Next Scheduled EDR Contact: 01/17/05

### Underground Storage Tank Tank List

Source: Health Services Agency  
Telephone: 909-358-5055

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/21/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/18/04  
Date of Next Scheduled EDR Contact: 01/17/05

## SACRAMENTO COUNTY:

### CS - Contaminated Sites

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406

Date of Government Version: 04/16/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/13/04  
Date of Next Scheduled EDR Contact: 01/31/05

### ML - Regulatory Compliance Master List

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406

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

Date of Government Version: 09/02/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 11/02/04  
Date of Next Scheduled EDR Contact: 01/31/05

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 09/17/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/07/04  
Date of Next Scheduled EDR Contact: 12/06/04

## SAN DIEGO COUNTY:

### Solid Waste Facilities

Source: Department of Health Services  
Telephone: 619-338-2209  
San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/00  
Database Release Frequency: Varies

Date of Last EDR Contact: 08/23/04  
Date of Next Scheduled EDR Contact: 11/22/04

### Hazardous Materials Management Division Database

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268

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: 06/29/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/08/04  
Date of Next Scheduled EDR Contact: 01/03/05

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920

Date of Government Version: 09/15/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/20/04  
Date of Next Scheduled EDR Contact: 12/06/04

### Underground Storage Tank Information

Source: Department of Public Health  
Telephone: 415-252-3920

Date of Government Version: 09/15/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/20/04  
Date of Next Scheduled EDR Contact: 12/26/04

## SAN MATEO COUNTY:

### Fuel Leak List

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921

Date of Government Version: 08/03/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/12/04  
Date of Next Scheduled EDR Contact: 01/10/05

### Business Inventory

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/19/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 10/12/04  
Date of Next Scheduled EDR Contact: 01/10/05

## SANTA CLARA COUNTY:

### Fuel Leak Site Activity Report

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600

Date of Government Version: 06/30/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 09/27/04  
Date of Next Scheduled EDR Contact: 12/27/04

### Hazardous Material Facilities

Source: City of San Jose Fire Department  
Telephone: 408-277-4659

Date of Government Version: 10/01/03  
Database Release Frequency: Annually

Date of Last EDR Contact: 09/07/04  
Date of Next Scheduled EDR Contact: 12/06/04

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

Source: Solano County Department of Environmental Management  
Telephone: 707-421-6770

Date of Government Version: 09/20/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/13/04  
Date of Next Scheduled EDR Contact: 12/13/04

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tanks

Source: Solano County Department of Environmental Management  
Telephone: 707-421-6770

Date of Government Version: 09/20/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/13/04  
Date of Next Scheduled EDR Contact: 12/13/04

## SONOMA COUNTY:

### Leaking Underground Storage Tank Sites

Source: Department of Health Services  
Telephone: 707-565-6565

Date of Government Version: 07/26/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/25/04  
Date of Next Scheduled EDR Contact: 01/24/05

## SUTTER COUNTY:

### Underground Storage Tanks

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500

Date of Government Version: 01/29/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/18/04  
Date of Next Scheduled EDR Contact: 01/03/05

## VENTURA COUNTY:

### Inventory of Illegal Abandoned and Inactive Sites

Source: Environmental Health Division  
Telephone: 805-654-2813  
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 08/01/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 08/25/04  
Date of Next Scheduled EDR Contact: 11/22/04

### Listing of Underground Tank Cleanup Sites

Source: Environmental Health Division  
Telephone: 805-654-2813  
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 09/02/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/14/04  
Date of Next Scheduled EDR Contact: 12/13/04

### Underground Tank Closed Sites List

Source: Environmental Health Division  
Telephone: 805-654-2813  
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/04/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/13/04  
Date of Next Scheduled EDR Contact: 01/10/05

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/02/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/14/04  
Date of Next Scheduled EDR Contact: 12/13/04

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Source: Yolo County Department of Health  
Telephone: 530-666-8646

Date of Government Version: 06/02/04  
Database Release Frequency: Annually

Date of Last EDR Contact: 10/18/04  
Date of Next Scheduled EDR Contact: 01/17/05

## California Regional Water Quality Control Board (RWQCB) LUST Records

### LUST REG 1: Active Toxic Site Investigation

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-576-2220

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: 02/01/01  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/23/04  
Date of Next Scheduled EDR Contact: 11/22/04

### LUST REG 2: Fuel Leak List

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457

Date of Government Version: 03/31/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/13/04  
Date of Next Scheduled EDR Contact: 01/10/05

### LUST REG 3: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147

Date of Government Version: 05/19/03  
Database Release Frequency: Varies

Date of Last EDR Contact: 08/17/04  
Date of Next Scheduled EDR Contact: 11/15/04

### LUST REG 4: Underground Storage Tank Leak List

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600

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

Date of Government Version: 09/07/04  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/16/04  
Date of Next Scheduled EDR Contact: 12/27/04

### LUST REG 5: Leaking Underground Storage Tank Database

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291

Date of Government Version: 07/01/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/22/04  
Date of Next Scheduled EDR Contact: 01/30/05

### LUST REG 6L: Leaking Underground Storage Tank Case Listing

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 916-542-5424

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: 09/09/03  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 09/08/04  
Date of Next Scheduled EDR Contact: 12/06/04

**LUST REG 6V: Leaking Underground Storage Tank Case Listing**  
Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-346-7491

Date of Government Version: 08/09/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/04/04  
Date of Next Scheduled EDR Contact: 01/03/05

**LUST REG 7: Leaking Underground Storage Tank Case Listing**  
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-346-7491

Date of Government Version: 02/26/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 09/27/04  
Date of Next Scheduled EDR Contact: 12/27/04

**LUST REG 8: Leaking Underground Storage Tanks**  
Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4498

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: 07/01/04  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 08/09/04  
Date of Next Scheduled EDR Contact: 11/08/04

**LUST REG 9: Leaking Underground Storage Tank Report**  
Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980

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: 03/01/01  
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 10/18/04  
Date of Next Scheduled EDR Contact: 01/17/05

## California Regional Water Quality Control Board (RWQCB) SLIC Records

**SLIC REG 1: Active Toxic Site Investigations**  
Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220

Date of Government Version: 04/03/03  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/23/04  
Date of Next Scheduled EDR Contact: 11/22/04

**SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**  
Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 07/12/04  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/13/04  
Date of Next Scheduled EDR Contact: 01/10/05

**SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing**  
Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 08/20/04  
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 08/16/04  
Date of Next Scheduled EDR Contact: 11/15/04

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 07/08/04

Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/25/04

Date of Next Scheduled EDR Contact: 01/24/05

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

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291

Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 04/01/04

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/06/04

Date of Next Scheduled EDR Contact: 01/03/05

### SLIC REG 6L: SLIC Sites

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574

Date of Government Version: 09/07/04

Database Release Frequency: Varies

Date of Last EDR Contact: 09/07/04

Date of Next Scheduled EDR Contact: 12/06/04

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

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583

Date of Government Version: 04/01/04

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/04/04

Date of Next Scheduled EDR Contact: 01/03/05

### SLIC REG 7: SLIC List

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491

Date of Government Version: 08/25/04

Database Release Frequency: Varies

Date of Last EDR Contact: 08/23/04

Date of Next Scheduled EDR Contact: 11/22/04

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

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-3298

Date of Government Version: 07/01/04

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 10/08/04

Date of Next Scheduled EDR Contact: 01/03/05

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

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980

Date of Government Version: 09/10/04

Database Release Frequency: Annually

Date of Last EDR Contact: 08/30/04

Date of Next Scheduled EDR Contact: 11/29/04

### EDR PROPRIETARY HISTORICAL DATABASES

**Former Manufactured Gas (Coal Gas) Sites:** The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BROWNFIELDS DATABASES

### **VCP: Voluntary Cleanup Program Properties**

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

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: 10/05/04

Database Release Frequency: Quarterly

Date of Last EDR Contact: 09/16/04

Date of Next Scheduled EDR Contact: 11/29/04

### **US BROWNFIELDS: A Listing of Brownfields Sites**

Source: Environmental Protection Agency

Telephone: 202-566-2777

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become BCRLF cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: N/A

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: N/A

Date of Next Scheduled EDR Contact: N/A

## 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.

**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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

### **STREET AND ADDRESS INFORMATION**

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**APPENDIX E**  
**RESUMES OF PROJECT PERSONNEL**

## J. RODNEY MARSH

### Education

B.S. - California State University at Long Beach, 1971  
Chemistry

M.S. - Illinois Institute of Technology, 1974  
Environmental Engineering

### Affiliations

American Chemical Society

### Professional Registrations

Registered Environmental Assessor - California (No. 328)  
Environmental Manager - Nevada (No. EM-1121)

### Professional Experience

Mr. Marsh is experienced in the chemical characteristics and environmental behavior of a variety of industrial and hazardous wastes and wastewaters. He is very familiar with current waste control regulations under CERCLA, RCRA, TOSCA, the Clean Water Act, the Clean Air Act, and corresponding State codes. He is an instructor for SCS's in-house health and safety training program, and also teaches a graduate-level waste management course at California State University, Long Beach.

Mr. Marsh currently manages all of the SCS-Long Beach Phase I Environmental Assessment projects. He has completed or managed several hundred such assessments. He prepared the in-house guidance manual for the preparation of Phase I reports, and has given several seminars and authored several articles on Phase I assessments.

Mr. Marsh has provided extensive research support for litigation and expert testimony efforts. Specific projects have included assessments of historical industrial waste management practices, evaluations of the environmental fate and transport of chlorinated solvents, and estimation of waste quantities and characteristics. Sites have ranged from small industrial facilities to major state and federal Superfund sites.

Mr. Marsh served as Senior Project Engineer on a remediation project involving a pesticide-contaminated former air strip in the Litchfield Park, Arizona, area. His responsibilities included design of sampling programs, data analysis to determine the extent of contamination, remediation cost estimating, and preparation of the Remedial Investigation report.

Mr. Marsh served in a similar capacity on a former petroleum refinery remediation project in Southern California. As Technical Advisor, he assisted in the sampling data evaluation and estimations of contamination extent. He also provided fate and transport data for the contaminants found at the site for the Remedial Investigation report. In addition, he prepared a

---

## J. RODNEY MARSH (continued)

preliminary risk assessment for the site, and assisted in the data compilation and interpretation for the formal risk assessment.

For remediation at a former steel mill in Fontana, California, Mr. Marsh prepared a preliminary feasibility assessment and assisted in the review of bids and selection of prospective remediation contractors. Site contaminants included coal tar, steel slag, various heavy metal compounds, and volatile organic compounds.

Mr. Marsh served as Project Engineer for the preparation of an Environmental Impact Statement for a proposed hazardous waste treatment facility in Arizona. His responsibilities included developing estimates of the types and quantities of wastes anticipated, determining the most efficient and cost-effective combination of treatment and disposal alternatives for these wastes, and preparing a conceptual design for the facility.

Mr. Marsh was Project Manager on the preparation of three city and county hazardous waste management plans. The first, for Yolo County, California, was prepared in response to state legislation and addressed every phase of hazardous waste generation, treatment, storage, disposal, control, education, and regulation in the County. The other two were local hazardous waste management plans prepared for the Cities of El Segundo and Glendora. These plans identified areas where the Cities' hazardous waste management goals differed from those of Los Angeles County.

Mr. Marsh was Project Manager on a study for the Nevada Department of Transportation to identify and inventory hazardous wastes generated by highway maintenance stations throughout the state. The study involved an assessment of degree of compliance with RCRA regulations and recommendations for improving compliance.

Mr. Marsh also managed three hazardous waste audit studies for the California Department of Health Services. These studies focused on automotive paint and body shops, marine yards, and precious metals industries and sought to identify hazardous wastes generated and techniques for minimizing, treating, or disposing of the wastes.

Mr. Marsh was Project Manager on two studies regarding small-quantity generator hazardous wastes in the North Hollywood, California, area for the Southern California Association of Governments. Both studies involved detailed surveys and inventories. The first concluded with a review of existing hazardous materials and waste management practices and recommendations for better management. The second involved an evaluation of regional treatment, storage, and disposal options, and the conceptual design of a collection system and hazardous waste transfer station.

Mr. Marsh has served as both Project Manager and field team member on two Naval Assessment and Control of Installation Pollutants Program Initial Assessment Studies, the Navy's version of the DOD Installation Restoration Program. These studies involved comprehensive evaluations of current and past hazardous waste generation, management, and disposal practices on military facilities. Information was gathered via records searches, interviews, and site investigations.

## J. RODNEY MARSH (continued)

Mr. Marsh was also the Project Manager and a field team member for several projects conducted for the California General Services Administration to identify and inventory PCB-containing electrical equipment at state-owned facilities, including state parks, correctional facilities, highway department stations, National Guard facilities, etc.

Mr. Marsh served as Senior Project Engineer on several Air Force studies to inventory hazardous wastes for Vandenberg Air Force Base. These projects involved all host base and tenant activities, including launch and between-launch activities associated with the space shuttle, and Titan and Atlas launch facilities. The project team evaluated all of these operations and the chemicals and materials involved in them, and produced an expected inventory of wastes which included type of waste, chemical constituents, normal expected quantities, and "worst case" quantities.

Mr. Marsh completed an inventory of the contents of a hazardous waste/oily waste landfill to determine if its operations were in strict accordance with federal and state regulations. This study involved a detailed analysis of hauler records to determine what wastes had been accepted by the landfill, and how they had been treated or disposed. Of particular concern was whether incompatible or unusually dangerous wastes had been buried in close proximity or in such a way as to endanger continued operations at the site.

Mr. Marsh's other projects related to hazardous waste management include:

- Facility hazardous materials and waste compliance assessment audits.
- Evaluation of alternatives for treating and disposing of dilute pesticide solutions at applicator air fields (for EPA).
- Determine the relative health effects of wastewater treatment processes based on literature citations (for EPA).
- Performance review of Class I disposal sites in California, including assessment of the operating history and reported emissions at all active and some now-closed sites (for State of California).
- Feasibility studies for remediation of sites contaminated with pesticides, dioxins, and coal tar.



## THOMAS DONG, R.E.A.

### Education

M.S. - University of Southern California, 1979  
Environmental Engineering

B.S. - California State University, Long Beach, 1976  
Zoology

### Registrations

Registered Environmental Assessor - California (No. 0331)

### Affiliations

American Society of Limnology and Oceanography  
Institute of Environmental Sciences

### Professional Experience

Mr. Dong provides SCS with 24 years of technical and practical experience in environmental engineering, environmental chemistry, hazardous waste characterization and management, and project management. As Environmental Services Director in SCS's Long Beach office, Mr. Dong oversees projects related to hazardous waste assessment and remediation. In addition, he has considerable technical environmental auditing and permitting experience, including:

- Auditing of hazardous material handling operations and/or facilities.
- Environmental compliance auditing of specific industries such as automotive paint, marine boat repair, jewelry manufacturing, etc.
- Environmental compliance auditing of statewide maintenance facilities for Nevada Department of Transportation.
- NPDES permitting for groundwater treatment, on-site dewatering operations, and stormwater (40 CFR122-124).
- AQMD permits for vapor extraction systems utilizing catalytic and/or thermal oxidation.

Some of the recent projects Mr. Dong has participated in or managed include:

- Project Manager for hydrogeologic/geologic assessment of gasoline contamination in groundwater in Torrance, California. Responsible for development of workplan, site health and safety plan, and interfacing with L.A. County Health, DOHS, RWQCB. Twenty-five groundwater monitoring wells have been installed in an attempt to define groundwater gradient and water quality in the area.

**THOMAS DONG, R.E.A. (continued)**

- Directed sampling and analysis of point source wastewater discharges from major industrial facility located in Southern California. Environmental audit of operations was conducted prior to implementation of sampling/analysis program. Project results were incorporated into a baseline monitoring report for review by EPA.
- Responsible for developing a site investigation workplan, site remediation workplan, and site cleanup plan for plating site contaminated with heavy metals above Title 22 maximum levels for soils. Interfacing with regulatory agencies, site cleanup personnel, hazardous waste haulers, and drillers was required for the project.
- Project Director for hazardous waste engineering services for the City of Los Angeles Community Redevelopment Agency. This project involves interfacing with developers, remediation contractors, regulatory agencies, and community agencies for redevelopment of property in the downtown area of Los Angeles.
- Project Director for Well Installation Program (WIP) projects administered by the Water Quality Control Board, Los Angeles Region. These projects involve audits of hazardous material storage, use, and generation at facilities located within the federal Superfund groundwater contamination areas of the San Gabriel and San Fernando Valleys. Preparation of WIP workplans and investigation of sites for potential sources of groundwater contamination are required under WIP.
- Expert witness for various projects involving litigation with major oil company, paint formulator, real estate developer, major construction company, and municipalities.

Furthermore, Mr. Dong is well versed in laboratory procedures and instrumental analysis. He is very familiar with protocols involved in sample collection, preservation, storage, transport, chain-of-custody documentation, and QA/QC procedures that are necessary both in the field and laboratory. Mr. Dong's technical experience and project management skills have resulted in providing high quality services to SCS clients within proposed schedules and budget.

**Publications**

- Dong, T., and M. Geyer. Real Estate Acquisition Liability. The Risk Management Letter. Publication of Warren, McVeigh, and Griffin, Inc. January/February 1987.
- Dong, T., and B. Bennett. Preconveyance Audits of Real Properties. National Solid Wastes Management Association. October 1987.
- Dong, T., and A. S. Childress. Air Emissions Issues Related to Contaminated Soil Cleanup in Populated Areas. Air and Waste Management Association. June 1991.
- Dong, T., and J. A. Nuno. Phased Approach to Due Diligence Environmental Assessment. California Redevelopment Association Journal. August 1994.




**THOMAS DONG, R.E.A. (continued)**

LaConde, K., and T. Dong. Construction Site Threatened by Gasoline. Government Refuse Collection and Disposal Association Convention. Reno, Nevada. August 1986

Marsh, J. R., K. W. Green, T. Dong. Phase I Assessments and Due Diligence: One and the Same? Environmental Engineering Forum, American Society of Civil Engineers, Environmental Engineering Division. Journal of Environmental Engineering. Volume 120. No. 6. Nov/Dec 1994.

Nuno, J. A., and T. Dong. Contracting with Environmental Consultants. California Redevelopment Association Journal. September 1994.





Appendix E  
EDR Database Report

**Majestic Fwy Building Center**

Building #13

Perris, CA 92570

Inquiry Number: 07013451.2r

June 10, 2022

# 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.***  
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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 (E1527-21), 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

BUILDING #13  
PERRIS, CA 92570

#### COORDINATES

Latitude (North): 33.8467070 - 33° 50' 48.14"  
Longitude (West): 117.2582640 - 117° 15' 29.75"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 476106.6  
UTM Y (Meters): 3744995.5  
Elevation: 1527 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015925 STEELE PEAK, CA  
Version Date: 2018  
  
Southeast Map: 12015907 PERRIS, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603  
Source: USDA

**MAPPED SITES SUMMARY**

Target Property Address:  
 BUILDING #13  
 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="#">Reg</a> | MARCH ARB            |                      | DOD  | Same               | 3982, 0.754, NE            |
| <a href="#">Reg</a> | MARCH AIR FORCE BASE | 22 CSG/CC            | NPL, SEMS, RCRA-LQG, US ENG CONTROLS, US INST...   | Same               | 4900, 0.928, NE            |
| <a href="#">1</a>   | DRT GRADING INC      | 18810 HARVILL AVE    | RCRA NonGen / NLR                                  | Lower              | 48, 0.009, NE              |
| <a href="#">2</a>   | GOLD COAST GUNITE FO | 23094 MARTIN ST      | RCRA NonGen / NLR                                  | Higher             | 155, 0.029, SW             |
| <a href="#">A3</a>  | WHITE HOUSE SANITATI | 18916 SEATON AVE     | CERS HAZ WASTE, CERS TANKS, CIWQS, CERS            | Higher             | 528, 0.100, WSW            |
| <a href="#">A4</a>  | GREEN BEE YARD       | 18890 SEATON AVE     | RCRA-SQG   | Higher             | 554, 0.105, WSW            |
| <a href="#">A5</a>  | UNIVERSAL WASTE SYST | 18916 SEATON AVE     | RCRA NonGen / NLR                                  | Higher             | 604, 0.114, WSW            |
| <a href="#">B6</a>  | PAINTED RHINO        | 22850 PERRY STREET   | CERS HAZ WASTE, EMI, NPDES, CIWQS, CERS            | Higher             | 927, 0.176, WNW            |
| <a href="#">B7</a>  | PAINTED RHINO PERRIS | 22850 PERRY ST       | RCRA NonGen / NLR                                  | Higher             | 1019, 0.193, WNW           |
| <a href="#">8</a>   | ECOLOGY RECYCLING SE | 23332 CAJALCO ROAD   | SWRCY, NPDES, PROC, CIWQS, CERS, HWTS              | Higher             | 2608, 0.494, SSE           |
| <a href="#">9</a>   | VAL VERDE CONTINUATI | NEVADA AVENUE/MORGAN | ENVIROSTOR, SCH                                    | Lower              | 3752, 0.711, SE            |
| <a href="#">10</a>  | ALPHA RESINS         | 19991 SEATON AVE     | CORRACTS, RCRA-TSDF, RCRA-LQG, ENVIROSTOR, HIST... | Higher             | 5049, 0.956, South         |

# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

RCRA-LQG..... RCRA - Large 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

### ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE..... State Response Sites

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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

### ***Lists of state and tribal leaking storage tanks***

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

### ***Lists of state and tribal registered storage tanks***

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

### ***Lists of state and tribal voluntary cleanup sites***

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

### ***Lists of state and tribal brownfield 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  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

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



## EXECUTIVE SUMMARY

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing  
PFAS..... PFAS Contamination Site Location Listing

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

SWEEPS UST..... SWEEPS UST Listing  
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  
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  
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

## EXECUTIVE SUMMARY

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

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

# EXECUTIVE SUMMARY

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Lists of Federal NPL (Superfund) sites***

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 04/27/2022 has revealed that there is 1 NPL 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>MARCH AIR FORCE BASE</i></b><br>Cerclis ID:: 902761<br>EPA Id: CA4570024527 | <b><i>22 CSG/CC</i></b> | <b><i>NE 1/2 - 1 (0.928 mi.)</i></b> | <b><i>0</i></b> | <b><i>9</i></b> |

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

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 02/28/2022 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>ALPHA RESINS</i></b><br>EPA ID:: CAD059270975 | <b><i>19991 SEATON AVE</i></b> | <b><i>S 1/2 - 1 (0.956 mi.)</i></b> | <b><i>10</i></b> | <b><i>98</i></b> |

### ***Lists of Federal RCRA generators***

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or

## EXECUTIVE SUMMARY

dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 RCRA-SQG site 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> |
|---|------------------|-----------------------------|---------------|-------------|
| GREEN BEE YARD<br>EPA ID:: CAR000279141 | 18890 SEATON AVE | WSW 0 - 1/8 (0.105 mi.)     | A4            | 66          |

### ***Lists of state- and tribal hazardous waste facilities***

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 01/24/2022 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>ALPHA RESINS</b><br>Facility Id: 80001432<br>Status: Active                    | 19991 SEATON AVE     | S 1/2 - 1 (0.956 mi.)       | 10            | 98          |
| <u>Lower Elevation</u>  | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| <b>VAL VERDE CONTINUATI</b><br>Facility Id: 33010050<br>Status: No Further Action | NEVADA AVENUE/MORGAN | SE 1/2 - 1 (0.711 mi.)      | 9             | 94          |

### **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 03/07/2022 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>   | 23332 CAJALCO ROAD | SSE 1/4 - 1/2 (0.494 mi.)   | 8             | 84          |

## EXECUTIVE SUMMARY

Cert Id: RC262180.001

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/18/2022 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>            | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------------|----------------------------------|---------------|-------------|
| <i>WHITE HOUSE SANITATI</i>   | <i>18916 SEATON AVE</i>   | <i>WSW 0 - 1/8 (0.100 mi.)</i>   | <i>A3</i>     | <i>53</i>   |
| <i>PAINTED RHINO</i>          | <i>22850 PERRY STREET</i> | <i>WNW 1/8 - 1/4 (0.176 mi.)</i> | <i>B6</i>     | <i>71</i>   |

### **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 01/18/2022 has revealed that there is 1 CERS TANKS site 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> |
|-------------------------------|-------------------------|--------------------------------|---------------|-------------|
| <i>WHITE HOUSE SANITATI</i>   | <i>18916 SEATON AVE</i> | <i>WSW 0 - 1/8 (0.100 mi.)</i> | <i>A3</i>     | <i>53</i>   |

### **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 02/28/2022 has revealed that there are 4 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> |
|---|------------------|-----------------------------|---------------|-------------|
| GOLD COAST GUNITE FO<br>EPA ID:: CAL000321895 | 23094 MARTIN ST  | SW 0 - 1/8 (0.029 mi.)      | 2             | 50          |
| UNIVERSAL WASTE SYST<br>EPA ID:: CAL000365292 | 18916 SEATON AVE | WSW 0 - 1/8 (0.114 mi.)     | A5            | 69          |
| PAINTED RHINO PERRIS<br>EPA ID:: CAL000424296 | 22850 PERRY ST   | WNW 1/8 - 1/4 (0.193 mi.)   | B7            | 82          |

| <u>Lower Elevation</u> | <u>Address</u>    | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|-------------------|-----------------------------|---------------|-------------|
| DRT GRADING INC        | 18810 HARVILL AVE | NE 0 - 1/8 (0.009 mi.)      | 1             | 48          |

## EXECUTIVE SUMMARY

EPA ID:: CAC002968551

DOD: 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.

A review of the DOD list, as provided by EDR, and dated 06/07/2021 has revealed that there is 1 DOD 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> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
| MARCH ARB                     |                | NE 1/2 - 1 (0.754 mi.)      | 0             | 9           |

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 04/27/2022 has revealed that there is 1 ROD 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>MARCH AIR FORCE BASE</b><br>EPA ID:: CA4570024527 | <b>22 CSG/CC</b> | <b>NE 1/2 - 1 (0.928 mi.)</b> | <b>0</b>      | <b>9</b>    |

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

A review of the HWP list, as provided by EDR, and dated 02/14/2022 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>ALPHA RESINS</b><br>EPA ID: CAD059270975<br>Cleanup Status: CLOSED | <b>19991 SEATON AVE</b> | <b>S 1/2 - 1 (0.956 mi.)</b> | <b>10</b>     | <b>98</b>   |

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 03/07/2022 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 ROAD</b> | <b>SSE 1/4 - 1/2 (0.494 mi.)</b> | <b>8</b>      | <b>84</b>   |

## EXECUTIVE SUMMARY

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

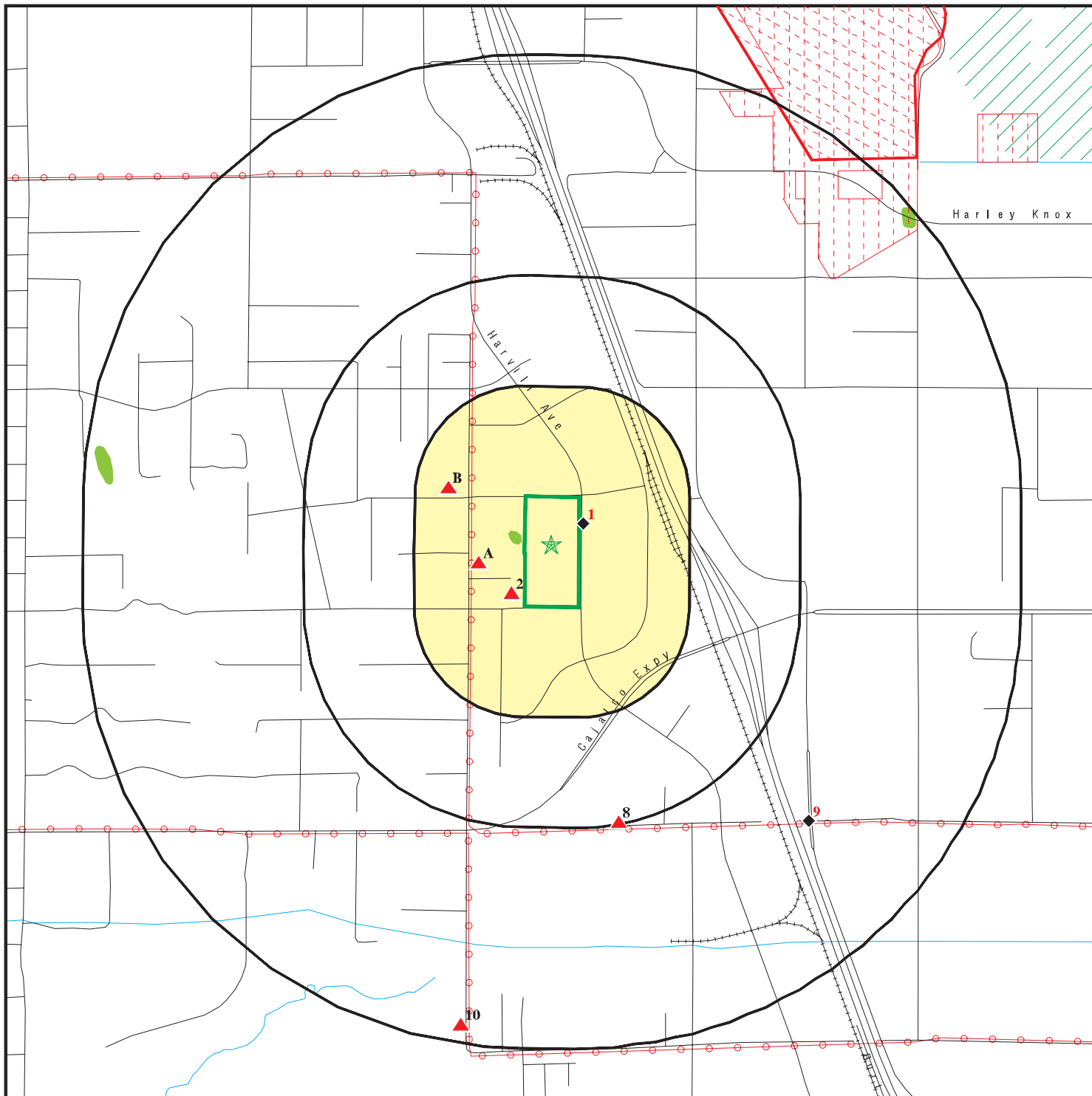
Site Name

MAJESTIC FREEWAY CENTER PHASE 1

Database(s)

CIWQS  
CDL

# OVERVIEW MAP - 07013451.2R



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



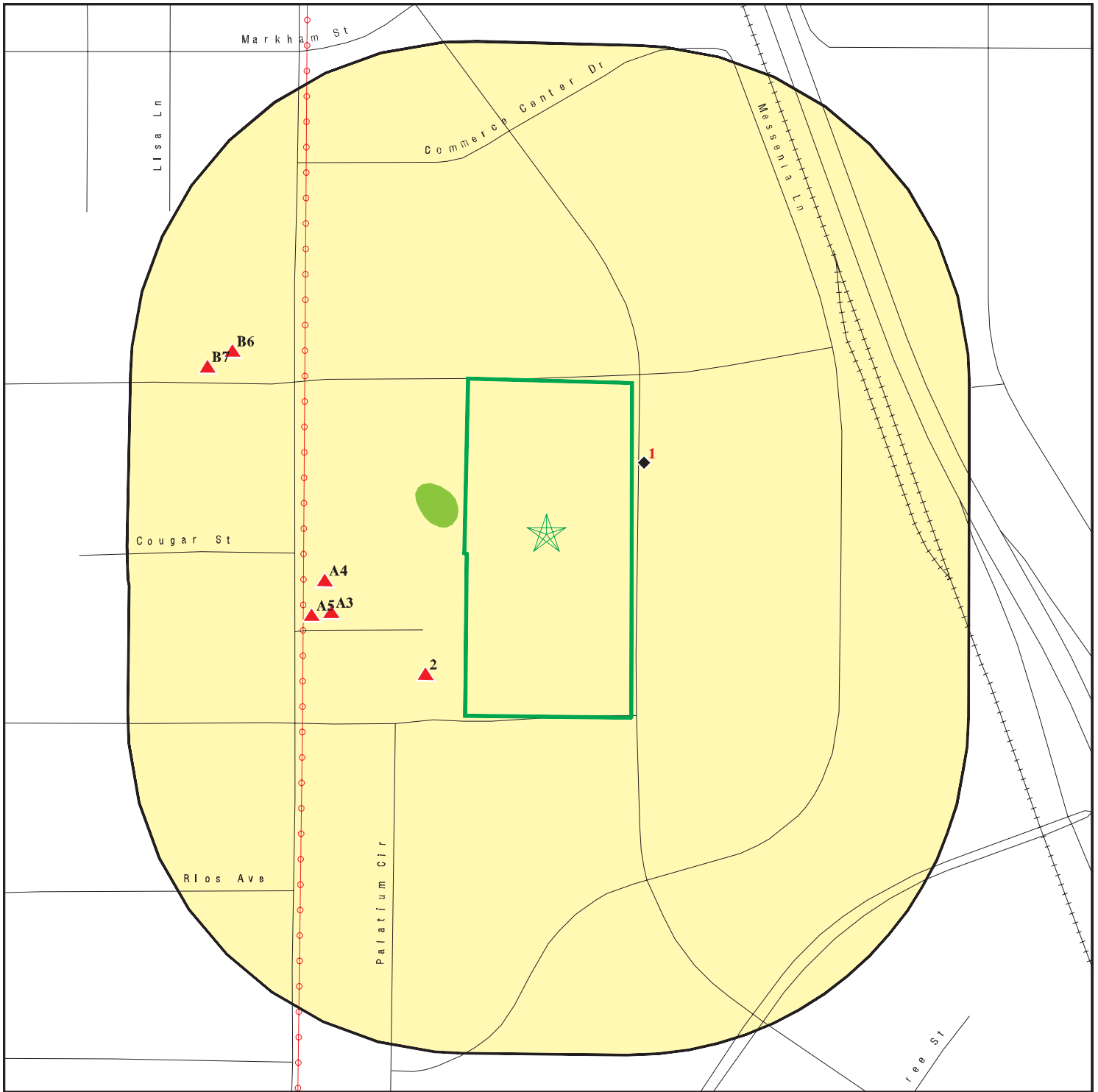
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: Majestic Fwy Building Center  
 ADDRESS: Building #13  
 Perris CA 92570  
 LAT/LONG: 33.846707 / 117.258264








CLIENT: SCS Engineers  
 CONTACT: Kim Braun  
 INQUIRY #: 07013451.2r  
 DATE: June 10, 2022 11:16 am



# DETAIL MAP - 07013451.2R



-  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
-  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: **Majestic Fwy Building Center**  
 ADDRESS: **Building #13**  
 Perris CA 92570  
 LAT/LONG: **33.846707 / 117.258264**

CLIENT: **SCS Engineers**  
 CONTACT: **Kim Braun**  
 INQUIRY #: **07013451.2r**  
 DATE: **June 10, 2022 11:17 am**

## MAP FINDINGS SUMMARY

| Database  | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|---|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <b>STANDARD ENVIRONMENTAL RECORDS</b>   |                               |                    |       |           |           |         |     |                  |
| <b><i>Lists of Federal NPL (Superfund) sites</i></b>                                  |                               |                    |       |           |           |         |     |                  |
| NPL   | 1.000                         |                    | 0     | 0         | 0         | 1       | NR  | 1                |
| Proposed NPL  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| NPL LIENS   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Lists of Federal Delisted NPL sites</i></b>                                     |                               |                    |       |           |           |         |     |                  |
| Delisted NPL  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>     |                               |                    |       |           |           |         |     |                  |
| FEDERAL FACILITY  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| SEMS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Lists of Federal CERCLA sites with NFRAP</i></b>                                |                               |                    |       |           |           |         |     |                  |
| SEMS-ARCHIVE  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>           |                               |                    |       |           |           |         |     |                  |
| CORRACTS  | 1.000                         |                    | 0     | 0         | 0         | 1       | NR  | 1                |
| <b><i>Lists of Federal RCRA TSD facilities</i></b>                                    |                               |                    |       |           |           |         |     |                  |
| RCRA-TSDF   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Lists of Federal RCRA generators</i></b>  |                               |                    |       |           |           |         |     |                  |
| RCRA-LQG  | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| RCRA-SQG  | 0.250                         |                    | 1     | 0         | NR        | NR      | NR  | 1                |
| 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  | TP                            |                    | NR    | NR        | NR        | NR      | NR  | 0                |
| <b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>                 |                               |                    |       |           |           |         |     |                  |
| RESPONSE  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Lists of state- and tribal hazardous waste facilities</i></b>                   |                               |                    |       |           |           |         |     |                  |
| ENVIROSTOR  | 1.000                         |                    | 0     | 0         | 0         | 2       | NR  | 2                |
| <b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b> |                               |                    |       |           |           |         |     |                  |
| SWF/LF  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |

## MAP FINDINGS SUMMARY

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

## 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 |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CERS TANKS                                  | 0.250                   |                 | 1     | 0         | NR        | NR      | NR  | 1             |
| <b>Local Land Records</b>                   |                         |                 |       |           |           |         |     |               |
| LIENS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LIENS 2                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DEED  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Records of Emergency Release Reports</b> |                         |                 |       |           |           |         |     |               |
| HMIRS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CHMIRS                                      | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| LDS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MCS   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SPILLS 90                                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b>          |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                           | 0.250                   |                 | 3     | 1         | NR        | NR      | NR  | 4             |
| FUDS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DOD   | 1.000                   |                 | 0     | 0         | 0         | 1       | NR  | 1             |
| SCRD DRYCLEANERS                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US FIN ASSUR                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                              | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TSCA  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| TRIS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| SSTS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ROD   | 1.000                   |                 | 0     | 0         | 0         | 1       | NR  | 1             |
| RMP   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RAATS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PRP   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| PADS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ICIS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| FTTS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| MLTS  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH DOE                                | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER                             | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| RADINFO                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                                   | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DOT OPS                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CONSENT                                     | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| INDIAN RESERV                               | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUSRAP                                      | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| LEAD SMELTERS                               | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US AIRS                                     | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| US MINES                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ABANDONED MINES                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FINDS                                       | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| DOCKET HWC                                  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| ECHO  | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| UXO   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |



## MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search<br/>Distance<br/>(Miles)</u> | <u>Target<br/>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<br/>Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

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

**DOD**  
**Region**  
**NE**  
**1/2-1**  
**3982 ft.**

**MARCH ARB**  
**, CA**

**DOD** **CUSA401259**  
**N/A**

DOD:

Site Name: MARCH ARB  
DOD Component: AF Reserve  
Joint Base: N/A  
Operating Status: ACT (Active): Site has an on-going operational/support mission (s).

**NPL**  
**Region**  
**NE**  
**1/2-1**  
**4900 ft.**

**MARCH AIR FORCE BASE**  
**22 CSG/CC**  
**RIVERSIDE, CA 92518**

**NPL** **1000169261**  
**SEMS** **CA4570024527**  
**RCRA-LQG**  
**US ENG CONTROLS**  
**US INST CONTROLS**  
**ROD**  
**PRP**

NPL:

EPA Region: 9  
EPA ID: CA4570024527  
Site ID: 902761  
Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City, State, Zip: RIVERSIDE, CA 92518  
Federal: Y  
Final Date: 1989-11-21 00:00:00  
Latitude: 33.906389  
Longitude: -117.2557  
Site Score: 31.940000000000001  
NAI: Not reported  
Native American Entity: Not reported

NPL:

NPL Status: Currently on the Final NPL  
Substance ID: Not reported  
CAS Number: Not reported  
Substance: Not reported  
Pathway: Not reported  
Scoring: Not reported

NPL Status: Currently on the Final NPL  
Substance ID: A046  
CAS Number: 1336-36-3  
Substance: POLYCHLORINATED BIPHENYLS  
Pathway: GROUND WATER PATHWAY  
Scoring: 3

NPL Status: Currently on the Final NPL  
Substance ID: U210  
CAS Number: 127-18-4  
Substance: TETRACHLOROETHENE  
Pathway: GROUND WATER PATHWAY  
Scoring: 2

NPL Status: Currently on the Final NPL  
Substance ID: U228  
CAS Number: 79-01-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Substance: TRICHLOROETHYLENE (TCE)  
Pathway: GROUND WATER PATHWAY  
Scoring: 2

Summary Details:

Conditions at proposal July 14, 1989): March Air Force Base (MAFB) covers approximately 7,000 acres near Riverside in the Moreno Valley in Riverside County, California. MAFB is adjacent to light industrial, agricultural, and residential areas. Established in 1918 as the Alessandro Aviation Field, MAFB has served as a training base and refueling operations base. Industrial operations including aircraft maintenance and repair) involved use of solvents and disposal of solvent wastes. MAFB is participating in the Installation Restoration Program (IRP), established in 1978. Under this program, the Department of Defense seeks to identify, investigate, and clean up contamination from hazardous materials. As part of IRP, the Air Force investigated 28 potentially contaminated disposal areas. MAFB Well No. 1 on-base was found to be contaminated with trichloroethylene, tetrachloroethylene, and cis-1,2-dichloroethylene at levels that exceed State drinking water standards. It was taken out of service. Soils on the base are contaminated with toluene and benzene. An estimated 11,600 people obtain drinking water from municipal wells within 3 miles of hazardous substances on MAFB. The Air Force is conducting a remedial investigation/ feasibility study (RI/FS) to determine the type and extent of contamination at the base and identify alternatives for remedial action. Status November 21, 1989): Field work continues on the RI/FS.

NPL:

NPL Status: Currently on the Final NPL  
Category Description: Depth To Aquifer-> 50 And <= 100 Feet  
Category Value: 65

NPL Status: Currently on the Final NPL  
Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile  
Category Value: 10

NPL:

NPL Name: MARCH AIR FORCE BASE

NPL:

EPA Region: 09  
Site ID: 0902761  
Site Status: F  
Federal Site: Y  
Date Deleted: Not reported  
Date Finalized: 11/21/89  
Date Proposed: 07/14/89

NPL:

Proposed Date: 07/14/1989  
Final Date: 11/21/1989  
Deleted Date: Not reported  
NPL Status: Final



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

SEMS:

Site ID: 0902761  
EPA ID: CA4570024527  
Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
Address 2: Not reported  
City,State,Zip: RIVERSIDE, CA 92518  
Cong District: 41,43  
FIPS Code: 06065  
Latitude: 33.906389  
Longitude: -117.255700  
FF: Y  
NPL: Currently on the Final NPL  
Non NPL Status: Not reported

SEMS Detail:

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 00  
Action Code: HR  
Action Name: HAZRANK  
SEQ: 1  
Start Date: 1987-06-01 04:00:00  
Finish Date: 1987-06-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 00  
Action Code: NP  
Action Name: PROPOSED  
SEQ: 1  
Start Date: 1989-07-14 04:00:00  
Finish Date: 1989-07-14 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 00  
Action Code: AR  
Action Name: ADMIN REC  
SEQ: 1  
Start Date: 2000-10-24 04:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

|                      |                      |
|----------------------|----------------------|
| Finish Date:         | Not reported         |
| Qual:                | Not reported         |
| Current Action Lead: | EPA Perf             |
| Region:              | 09                   |
| Site ID:             | 0902761              |
| EPA ID:              | CA4570024527         |
| Site Name:           | MARCH AIR FORCE BASE |
| NPL:                 | F                    |
| FF:                  | Y                    |
| OU:                  | 00                   |
| Action Code:         | NF                   |
| Action Name:         | NPL FINL             |
| SEQ:                 | 1                    |
| Start Date:          | 1989-11-21 05:00:00  |
| Finish Date:         | 1989-11-21 05:00:00  |
| Qual:                | Not reported         |
| Current Action Lead: | EPA Perf             |
| Region:              | 09                   |
| Site ID:             | 0902761              |
| EPA ID:              | CA4570024527         |
| Site Name:           | MARCH AIR FORCE BASE |
| NPL:                 | F                    |
| FF:                  | Y                    |
| OU:                  | 02                   |
| Action Code:         | RO                   |
| Action Name:         | ROD                  |
| SEQ:                 | 4                    |
| Start Date:          | 2004-05-11 04:00:00  |
| Finish Date:         | 2004-05-11 04:00:00  |
| Qual:                | Not reported         |
| Current Action Lead: | Fed Fac              |
| Region:              | 09                   |
| Site ID:             | 0902761              |
| EPA ID:              | CA4570024527         |
| Site Name:           | MARCH AIR FORCE BASE |
| NPL:                 | F                    |
| FF:                  | Y                    |
| OU:                  | 01                   |
| Action Code:         | RO                   |
| Action Name:         | ROD                  |
| SEQ:                 | 1                    |
| Start Date:          | 1996-06-20 04:00:00  |
| Finish Date:         | 1996-06-20 04:00:00  |
| Qual:                | Not reported         |
| Current Action Lead: | Fed Fac              |
| Region:              | 09                   |
| Site ID:             | 0902761              |
| EPA ID:              | CA4570024527         |
| Site Name:           | MARCH AIR FORCE BASE |
| NPL:                 | F                    |
| FF:                  | Y                    |
| OU:                  | 00                   |
| Action Code:         | PA                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Action Name: PA  
SEQ: 1  
Start Date: 1987-02-01 05:00:00  
Finish Date: 1987-02-01 05:00:00  
Qual: L  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 01  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 1  
Start Date: 1990-09-27 04:00:00  
Finish Date: 1996-06-20 04:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 01  
Action Code: LY  
Action Name: FF RA  
SEQ: 1  
Start Date: 1996-03-05 05:00:00  
Finish Date: Not reported  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 00  
Action Code: SI  
Action Name: SI  
SEQ: 1  
Start Date: 1987-06-01 04:00:00  
Finish Date: 1987-06-01 04:00:00  
Qual: L  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

FF: Y  
OU: 01  
Action Code: LX  
Action Name: FF RD  
SEQ: 1  
Start Date: 1996-04-07 05:00:00  
Finish Date: 1996-04-18 04:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 04  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 2  
Start Date: 1990-09-27 04:00:00  
Finish Date: 2005-09-29 04:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 02  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 4  
Start Date: 1992-01-24 05:00:00  
Finish Date: 1995-04-30 04:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 04  
Action Code: RO  
Action Name: ROD  
SEQ: 3  
Start Date: 2005-09-29 04:00:00  
Finish Date: 2005-09-29 04:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 02  
Action Code: RO  
Action Name: ROD  
SEQ: 5  
Start Date: 2005-09-30 04:00:00  
Finish Date: 2005-09-30 04:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 05  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 5  
Start Date: 2005-10-30 04:00:00  
Finish Date: 2015-05-21 05:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 05  
Action Code: RO  
Action Name: ROD  
SEQ: 6  
Start Date: 2019-04-22 05:00:00  
Finish Date: 2019-04-22 05:00:00  
Qual: R  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1985-02-01 06:00:00  
Finish Date: 1985-02-01 06:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 02  
Action Code: LW  
Action Name: FF RI/FS  
SEQ: 6  
Start Date: 1995-07-01 04:00:00  
Finish Date: 1997-07-01 04:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 02  
Action Code: RO  
Action Name: ROD  
SEQ: 7  
Start Date: 2004-04-01 05:00:00  
Finish Date: 2004-04-01 05:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0902761  
EPA ID: CA4570024527  
Site Name: MARCH AIR FORCE BASE  
NPL: F  
FF: Y  
OU: 01  
Action Code: EE  
Action Name: EE/CA  
SEQ: 1  
Start Date: 2018-11-12 06:00:00  
Finish Date: 2018-11-12 06:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

**RCRA-LQG:**

Date Form Received by Agency: 20200708  
Handler Name: MARCH AIR RESERVE BASE  
Handler Address: 610 MEYER DR  
Handler City,State,Zip: MARCH ARB, CA 92518  
EPA ID: CA4570024527  
Contact Name: SEAN LEE  
Contact Address: MEYER DR  
Contact City,State,Zip: MARCH ARB, CA 92518  
Contact Telephone: 951-655-5082  
Contact Fax: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

|  |  |
|--|--|
| Contact Email:   | SEAN.LEE.19@US.AF.MIL  |
| Contact Title:   | HAZARDOUS MATERIALS / WASTE MANAGER  |
| EPA Region:  | 09   |
| Land Type:   | Federal  |
| 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:   | MEYER DR   |
| Mailing City,State,Zip:  | MARCH ARB, CA 92518  |
| Owner Name:  | US AIR FORCE   |
| Owner Type:  | Federal  |
| Operator Name:   | BRIG. GEN MELISSA COBURN   |
| Operator Type:   | Federal  |
| 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:                                    | The land is federally-owned, The site is federally-owned, The site is federally-operated |
| 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  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

|   |              |
|---|--------------|
| Groundwater Controls Indicator:                               | N/A          |
| Operating TSD 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:                                  | 20200928     |
| 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: 2019

[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: 2003

[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:        | D002            |
| Waste Description: | CORROSIVE WASTE |
| Waste Code:        | D003            |
| Waste Description: | REACTIVE WASTE  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

|                    |   |
|--------------------|---|
| Waste Code:        | D004  |
| Waste Description: | ARSENIC   |
| Waste Code:        | D005  |
| Waste Description: | BARIUM  |
| Waste Code:        | D006  |
| Waste Description: | CADMIUM   |
| Waste Code:        | D007  |
| Waste Description: | CHROMIUM  |
| Waste Code:        | D008  |
| Waste Description: | LEAD  |
| Waste Code:        | D009  |
| Waste Description: | MERCURY   |
| Waste Code:        | D011  |
| Waste Description: | SILVER  |
| Waste Code:        | D018  |
| Waste Description: | BENZENE   |
| Waste Code:        | D021  |
| Waste Description: | CHLOROBENZENE   |
| Waste Code:        | D035  |
| Waste Description: | METHYL ETHYL KETONE   |
| Waste Code:        | D039  |
| Waste Description: | TETRACHLOROETHYLENE   |
| Waste Code:        | D040  |
| Waste Description: | TRICHLOROETHYLENE   |
| Waste Code:        | F001  |
| Waste Description: | THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:<br>TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE,<br>1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED<br>FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING<br>CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF<br>ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED<br>IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE<br>SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.   |
| Waste Code:        | F002  |
| Waste Description: | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,<br>METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,<br>CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,<br>ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,<br>TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE<br>USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE<br>ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND<br>F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND<br>SPENT SOLVENT MIXTURES. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P098  
Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code: U188  
Waste Description: PHENOL

Waste Code: U227  
Waste Description: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: US AIR FORCE  
Legal Status: Federal  
Date Became Current: 19450101  
Date Ended Current: Not reported  
Owner/Operator Address: 2145 GRAEBER  
Owner/Operator City,State,Zip: MARCH ARB, CA 92518  
Owner/Operator Telephone: 951-655-4665  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: MULTIPLE OPS - ALL USAF COMMANDS  
Legal Status: Federal  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 22 CSG/CC  
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999  
Owner/Operator Telephone: 714-655-4735  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: COL. RUSSELL A MUNCY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

|                                |                                  |
|--------------------------------|----------------------------------|
| Legal Status:                  | Federal                          |
| Date Became Current:           | 20131101                         |
| 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:           | UNITED STATES AIR FORCE          |
| Legal Status:                  | Private                          |
| Date Became Current:           | 19180101                         |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 2145 GRAEBER STREET, ST 117      |
| Owner/Operator City,State,Zip: | MARCH AIR RESERVE BASE, CA 92518 |
| 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:           | COLONEL JAMES T. RUBEOR          |
| Legal Status:                  | Federal                          |
| Date Became Current:           | 20030719                         |
| 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:           | GENERAL JAMES L. MELIN           |
| Legal Status:                  | Private                          |
| Date Became Current:           | 20060723                         |
| 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:           | USAF RESERVE COMMAND             |
| Legal Status:                  | Federal                          |
| Date Became Current:           | 19180101                         |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 2145 GRABER STREET SUITE 117     |
| Owner/Operator City,State,Zip: | MARCH ARB, CA 92518-2166         |
| Owner/Operator Telephone:      | 951-655-4520                     |
| Owner/Operator Telephone Ext:  | Not reported                     |
| Owner/Operator Fax:            | Not reported                     |
| Owner/Operator Email:          | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Owner/Operator Indicator: Operator  
Owner/Operator Name: BRIG. GEN MELISSA COBURN  
Legal Status: Federal  
Date Became Current: 20190101  
Date Ended Current: Not reported  
Owner/Operator Address: 2145 GRAEBER ST., STE 117  
Owner/Operator City,State,Zip: MARCH AIR RESERVE BASE, CA 92518  
Owner/Operator Telephone: 951-655-4520  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: MELISSA.COBYRN@US.AF.MIL

Owner/Operator Indicator: Operator  
Owner/Operator Name: GEN. RUSSELL A. MUNCY  
Legal Status: Federal  
Date Became Current: 20131101  
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: GENERAL JAMES T. RUBEOR  
Legal Status: Federal  
Date Became Current: 20030719  
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: COL MARY ARB  
Legal Status: Federal  
Date Became Current: 20100101  
Date Ended Current: Not reported  
Owner/Operator Address: 2145 GRABER STREET SUITE 117  
Owner/Operator City,State,Zip: MARCH ARB, CA 92518-2166  
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: US AIR FORCE  
Legal Status: Federal  
Date Became Current: 19470101  
Date Ended Current: Not reported  
Owner/Operator Address: 2145 GRAEBER ST, BLDG 470  
Owner/Operator City,State,Zip: MARCH ARB, CA 92518  
Owner/Operator Telephone: 951-655-4665  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

|                                |                                  |
|--------------------------------|----------------------------------|
| Owner/Operator Fax:            | Not reported                     |
| Owner/Operator Email:          | Not reported                     |
| Owner/Operator Indicator:      | Owner                            |
| Owner/Operator Name:           | US AIR FORCE                     |
| Legal Status:                  | Federal                          |
| Date Became Current:           | 19450101                         |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 2145 GRAEBER                     |
| Owner/Operator City,State,Zip: | MARCH ARB, CA 92518              |
| Owner/Operator Telephone:      | 951-655-4665                     |
| Owner/Operator Telephone Ext:  | Not reported                     |
| Owner/Operator Fax:            | Not reported                     |
| Owner/Operator Email:          | Not reported                     |
| Owner/Operator Indicator:      | Owner                            |
| Owner/Operator Name:           | USAF RESERVE COMMAND             |
| Legal Status:                  | Federal                          |
| Date Became Current:           | 20060723                         |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 2145 GRAEBER STREET, ST 117      |
| Owner/Operator City,State,Zip: | MARCH AIR RESERVE BASE, CA 92518 |
| Owner/Operator Telephone:      | 951-655-4520                     |
| Owner/Operator Telephone Ext:  | Not reported                     |
| Owner/Operator Fax:            | Not reported                     |
| Owner/Operator Email:          | Not reported                     |
| Owner/Operator Indicator:      | Operator                         |
| Owner/Operator Name:           | GENERAL JAMES L. MELIN           |
| Legal Status:                  | Federal                          |
| Date Became Current:           | 20060723                         |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | Not reported                     |
| Owner/Operator City,State,Zip: | CA 92518                         |
| 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:           | USAF                             |
| Legal Status:                  | Federal                          |
| Date Became Current:           | Not reported                     |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 452 SPTG CEV                     |
| Owner/Operator City,State,Zip: | MARCH ARB, CA 92518-2166         |
| Owner/Operator Telephone:      | 909-655-5069                     |
| Owner/Operator Telephone Ext:  | Not reported                     |
| Owner/Operator Fax:            | Not reported                     |
| Owner/Operator Email:          | Not reported                     |
| Owner/Operator Indicator:      | Owner                            |
| Owner/Operator Name:           | US AIR FORCE                     |
| Legal Status:                  | Federal                          |
| Date Became Current:           | 19180101                         |
| Date Ended Current:            | Not reported                     |
| Owner/Operator Address:        | 2145 GRAEBER ST., SUITE 117      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Owner/Operator City,State,Zip: MARCH AIR RESERVE BASE, CA 92518-1667  
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: UNITED STATES AIR FORCE  
Legal Status: Federal  
Date Became Current: 19180101  
Date Ended Current: Not reported  
Owner/Operator Address: 2145 GRAEBER STREET, SUITE 117  
Owner/Operator City,State,Zip: MARCH AIR RESERVE BASE, CA 92518  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100715  
Handler Name: MARCH AIR RESERVE BASE  
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: 20130320  
Handler Name: MARCH AIR RESERVE BASE  
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: 20141022  
Handler Name: MARCH AIR RESERVE BASE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Receive Date: 20160229  
Handler Name: MARCH AIR RESERVE BASE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: Yes  
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: 20200708  
Handler Name: MARCH AIR RESERVE BASE  
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: 19960901  
Handler Name: MARCH AIR RESERVE BASE  
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: 20000714  
Handler Name: MARCH AIR RESERVE BASE  
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: 19920330  
Handler Name: MARCH AIR FORCE BASE  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

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: 19940331  
Handler Name: MARCH AIR FORCE BASE, CA  
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: 19960326  
Handler Name: MARCH AFB, CA  
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: 19990304  
Handler Name: MARCH ARB, CA  
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: 20001012  
Handler Name: MARCH ARB CA  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

|  |                          |
|--|--------------------------|
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 20020410                 |
| Handler Name:                              | MARCH AIR RESERVE BASE   |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | Yes                      |
| 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:                              | 20040225                 |
| Handler Name:                              | MARCH AIR RESERVE BASE   |
| Federal Waste Generator Description:       | Large Quantity Generator |
| State District Owner:                      | Not reported             |
| Large Quantity Handler of Universal Waste: | Yes                      |
| 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:                              | 20060208                 |
| Handler Name:                              | MARCH AIR RESERVE BASE   |
| 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:                              | 20080326                 |
| Handler Name:                              | MARCH AIR RESERVE BASE   |
| 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: 92811

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

NAICS Description: NATIONAL SECURITY  
 NAICS Code: 92812  
 NAICS Description: INTERNATIONAL AFFAIRS

Facility Has Received Notices of Violation:

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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

|   |                      |
|---|----------------------|
| 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 - General |
| Date Violation was Determined:            | 19950427             |
| Actual Return to Compliance Date:         | 20000427             |
| Return to Compliance Qualifier:           | Not Resolved         |
| Violation Responsible Agency:             | EPA                  |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 002                  |
| Date of Enforcement Action:               | 19950428             |
| Enforcement Responsible Agency:           | EPA                  |
| 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         |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

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 - General  
 Date Violation was Determined: 19840305  
 Actual Return to Compliance Date: 19950404  
 Return to Compliance Qualifier: Unverifiable  
 Violation Responsible Agency: EPA  
 Scheduled Compliance Date: Not reported  
 Enforcement Identifier: 001  
 Date of Enforcement Action: 19840518  
 Enforcement Responsible Agency: EPA  
 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: R9EPA  
 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: 19960506  
 Evaluation Responsible Agency: State  
 Found Violation: No  
 Evaluation Type Description: FOLLOW-UP INSPECTION  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Evaluation Date: 20061102  
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: 19950404  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20000427  
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: 19840305  
Evaluation Responsible Agency: EPA  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9EPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 19950404  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Site:

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
Address 2: Not reported  
City,State,Zip: RIVERSIDE, CA 92518  
Event Code: Not reported  
Action Taken Date: 08/01/2017  
EPA ID: CA4570024527

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Action Name: ROD Amendment  
Action ID: 1  
Operable Unit: 01  
Contaminated Media: Soil Gas  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2017  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

Media:

EPA ID: CA4570024527  
Contaminated Media: Groundwater  
Action ID: 3  
Operable Unit: 04  
Action Name: Record of Decision  
Action Taken Date: 09/29/2005  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2005  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 3  
Operable Unit: 04  
Action Name: Record of Decision  
Action Taken Date: 09/29/2005  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2005  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Groundwater  
Action ID: 5  
Operable Unit: 02  
Action Name: Record of Decision  
Action Taken Date: 09/30/2005  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2005  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 5  
Operable Unit: 02  
Action Name: Record of Decision  
Action Taken Date: 09/30/2005  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2005  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 7  
Operable Unit: 02  
Action Name: Record of Decision  
Action Taken Date: 04/01/2004  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2004  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 3  
Operable Unit: 04  
Action Name: Record of Decision  
Action Taken Date: 09/29/2005  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2005  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Longitude: -117.255700  
EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: Explanation of Significant Differences  
Action Taken Date: 08/24/2000  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2000  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: ROD Amendment  
Action Taken Date: 08/01/2017  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2017  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: ROD Amendment  
Action Taken Date: 08/01/2017  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2017  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Action Name: ROD Amendment  
Action Taken Date: 08/01/2017  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2017  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: ROD Amendment  
Action Taken Date: 08/01/2017  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2017  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: ROD Amendment  
Action Taken Date: 08/01/2017  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2017  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: ROD Amendment  
Action Taken Date: 08/01/2017  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Federal Facility: Y  
Fiscal Year: 2017  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil Gas  
Action ID: 1  
Operable Unit: 01  
Action Name: ROD Amendment  
Action Taken Date: 08/01/2017  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2017  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 3  
Operable Unit: 02  
Action Name: ROD Amendment  
Action Taken Date: 12/12/2016  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2017  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Groundwater  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Groundwater  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Groundwater  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Free-phase NAPL  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Groundwater  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Contaminated Media: Groundwater  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Groundwater  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Free-phase NAPL  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Groundwater  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Free-phase NAPL  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Soil  
Action ID: 1  
Operable Unit: 01  
Action Name: Record of Decision  
Action Taken Date: 06/20/1996  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 1996  
NPL Status: Currently on the Final NPL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Groundwater  
Action ID: 7  
Operable Unit: 02  
Action Name: Record of Decision  
Action Taken Date: 04/01/2004  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2004  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

EPA ID: CA4570024527  
Contaminated Media: Solid Waste  
Action ID: 7  
Operable Unit: 02  
Action Name: Record of Decision  
Action Taken Date: 04/01/2004  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2004  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

**US INST CONTROLS:**

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
Address 2: Not reported  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
Action Name: ROD Amendment  
Action ID: 1  
Operable Unit: 01  
Actual Date: 08/01/2017  
Contaminated Media: Soil Gas  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2017  
NPL Status: Currently on the Final NPL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
Address 2: Not reported  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
Action Name: Record of Decision  
Action ID: 3  
Operable Unit: 04  
Actual Date: 09/29/2005  
Contaminated Media: Soil  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2005  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
Address 2: Not reported  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
Action Name: Record of Decision  
Action ID: 4  
Operable Unit: 02  
Actual Date: 05/11/2004  
Contaminated Media: Groundwater  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2004  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
Address 2: Not reported  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
Action Name: Record of Decision  
Action ID: 4  
Operable Unit: 02  
Actual Date: 05/11/2004  
Contaminated Media: Soil  
Event Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2004  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
Address 2: Not reported  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
Action Name: Record of Decision  
Action ID: 5  
Operable Unit: 02  
Actual Date: 09/30/2005  
Contaminated Media: Soil  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2005  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
Address 2: Not reported  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
Action Name: Record of Decision  
Action ID: 7  
Operable Unit: 02  
Actual Date: 04/01/2004  
Contaminated Media: Groundwater  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2004  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
Address 2: Not reported  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Action Name: Record of Decision  
Action ID: 7  
Operable Unit: 02  
Actual Date: 04/01/2004  
Contaminated Media: Soil  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2004  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
Address 2: Not reported  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
Action Name: Record of Decision  
Action ID: 7  
Operable Unit: 02  
Actual Date: 04/01/2004  
Contaminated Media: Solid Waste  
Event Code: Not reported  
Contact Name: Not reported  
Contact Telephone: Not reported  
Event: Not reported  
Federal Facility: Y  
Fiscal Year: 2004  
NPL Status: Currently on the Final NPL  
Superfund Alternative Agreement: N  
Latitude: 33.906389  
Longitude: -117.255700

**ROD:**

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
RG: 9  
Site ID: 902761  
Action: FF ESD  
Operable Unit Number: EAST MARCH - SOILS/GW  
SEQ ID: 1  
Action Completion: 2000-08-24 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
RG: 9  
Site ID: 902761

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: EAST MARCH - SOILS/GW  
SEQ ID: 1  
Action Completion: 1996-06-20 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
RG: 9  
Site ID: 902761  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: BASEWIDE  
SEQ ID: 3  
Action Completion: 2005-09-29 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
RG: 9  
Site ID: 902761  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: WEST MARCH - SOILS/GW  
SEQ ID: 4  
Action Completion: 2004-05-11 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
RG: 9  
Site ID: 902761  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: WEST MARCH - SOILS/GW  
SEQ ID: 5  
Action Completion: 2005-09-30 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
RG: 9  
Site ID: 902761  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: SITEWIDE GW  
SEQ ID: 6  
Action Completion: 2019-04-22 00:00:00  
NPL Status: Final

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

Non NPL Status: Not reported

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
RG: 9  
Site ID: 902761  
Action: FF ROD (RCRA Statement of Basis/RTC)  
Operable Unit Number: WEST MARCH - SOILS/GW  
SEQ ID: 7  
Action Completion: 2004-04-01 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
RG: 9  
Site ID: 902761  
Action: FF ROD Amendment  
Operable Unit Number: EAST MARCH - SOILS/GW  
SEQ ID: 1  
Action Completion: 2017-08-01 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
RG: 9  
Site ID: 902761  
Action: FF ROD Amendment  
Operable Unit Number: EAST MARCH - SOILS/GW  
SEQ ID: 2  
Action Completion: 2019-02-25 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

Name: MARCH AIR FORCE BASE  
Address: 22 CSG/CC  
City,State,Zip: RIVERSIDE, CA 92518  
EPA ID: CA4570024527  
RG: 9  
Site ID: 902761  
Action: FF ROD Amendment  
Operable Unit Number: WEST MARCH - SOILS/GW  
SEQ ID: 3  
Action Completion: 2016-12-12 00:00:00  
NPL Status: Final  
Non NPL Status: Not reported

PRP:  
PRP Name: STATE OF CALIFORNIA/DEPT. OF HEALTH SERVICES  
STATE OF CALIFORNIA/DEPT. OF WATER QUALITY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARCH AIR FORCE BASE (Continued)**

**1000169261**

U.S. AIR FORCE  
 U.S. AIR FORCE

**1**  
**NE**  
 < 1/8  
 0.009 mi.  
 48 ft.

**DRT GRADING INC**  
**18810 HARVILL AVE**  
**PERRIS, CA 92570**

**RCRA NonGen / NLR**

**1024748768**  
**CAC002968551**

**Relative:**  
**Lower**  
**Actual:**  
**1520 ft.**

|  |                           |
|--|---------------------------|
| RCRA NonGen / NLR:   |                           |
| Date Form Received by Agency:                                  | 20180627                  |
| Handler Name:  | DRT GRADING INC           |
| Handler Address:   | 18810 HARVILL AVE         |
| Handler City,State,Zip:  | PERRIS, CA 92570          |
| EPA ID:  | CAC002968551              |
| Contact Name:  | BEAU RASH                 |
| Contact Address:   | 13089 PEYTON DRIVE C-150  |
| Contact City,State,Zip:  | CHINO HILLS, CA 91709     |
| Contact Telephone:   | 909-721-1384              |
| Contact Fax:   | Not reported              |
| Contact Email:   | DRTBIZ@MSN.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:   | 13089 PEYTON DRIVE C-150  |
| Mailing City,State,Zip:  | CHINO HILLS, CA 91709     |
| Owner Name:  | RON RASH                  |
| Owner Type:  | Other                     |
| Operator Name:   | BEAU RASH                 |
| 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              |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DRT GRADING INC (Continued)**

**1024748768**

|   |                     |
|---|---------------------|
| 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:                                  | 20180831            |
| 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:           | BEAU RASH                |
| Legal Status:                  | Other                    |
| Date Became Current:           | Not reported             |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 13089 PEYTON DRIVE C-150 |
| Owner/Operator City,State,Zip: | CHINO HILLS, CA 91709    |
| Owner/Operator Telephone:      | 909-721-1384             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |

|                                |                          |
|--------------------------------|--------------------------|
| Owner/Operator Indicator:      | Owner                    |
| Owner/Operator Name:           | RON RASH                 |
| Legal Status:                  | Other                    |
| Date Became Current:           | Not reported             |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 13089 PEYTON DRIVE C-150 |
| Owner/Operator City,State,Zip: | CHINO HILLS, CA 91709    |
| Owner/Operator Telephone:      | 909-591-4216             |
| Owner/Operator Telephone Ext:  | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRT GRADING INC (Continued)**

**1024748768**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180627  
Handler Name: DRT GRADING 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: 333120  
NAICS Description: CONSTRUCTION MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

2  
SW  
< 1/8  
0.029 mi.  
155 ft.

**GOLD COAST GUNITE FOR POOLS INC**  
**23094 MARTIN ST**  
**PERRIS, CA 92570**

**RCRA NonGen / NLR 1024817560**  
**CAL000321895**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1538 ft.**

Date Form Received by Agency: 20070706  
Handler Name: GOLD COAST GUNITE FOR POOLS INC  
Handler Address: 23094 MARTIN ST  
Handler City,State,Zip: PERRIS, CA 92570-7525  
EPA ID: CAL000321895  
Contact Name: CHUCK LYNES  
Contact Address: 109 EDMONT DR  
Contact City,State,Zip: REDLANDS, CA 92373-0000  
Contact Telephone: 909-721-2983  
Contact Fax: 909-794-7929  
Contact Email: Not reported  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLD COAST GUNITE FOR POOLS INC (Continued)**

**1024817560**

|  |                                 |
|--|---------------------------------|
| Mailing Address:   | PO BOX 9326                     |
| Mailing City,State,Zip:  | REDLANDS, CA 92375-2526         |
| Owner Name:  | GOLD COAST GUNITE FOR POOLS INC |
| Owner Type:  | Other                           |
| Operator Name:   | CHUCK LYNES                     |
| Operator Type:   | Other                           |
| Short-Term Generator Activity:                                 | No                              |
| Importer Activity:   | No                              |
| Mixed Waste Generator:   | No                              |
| Transporter Activity:  | No                              |
| Transfer Facility Activity:                                    | No                              |
| Recycler Activity with Storage:                                | No                              |
| Small Quantity On-Site Burner Exemption:                       | No                              |
| Smelting Melting and Refining Furnace Exemption:               | No                              |
| Underground Injection Control:                                 | No                              |
| Off-Site Waste Receipt:  | No                              |
| Universal Waste Indicator:                                     | Yes                             |
| Universal Waste Destination Facility:                          | Yes                             |
| Federal Universal Waste:                                       | No                              |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported                    |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported                    |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported                    |
| Active Site State-Reg Handler:                                 | ---                             |
| Federal Facility Indicator:                                    | Not reported                    |
| Hazardous Secondary Material Indicator:                        | N                               |
| Sub-Part K Indicator:  | Not reported                    |
| Commercial TSD Indicator:                                      | No                              |
| Treatment Storage and Disposal Type:                           | Not reported                    |
| 2018 GPRA Permit Baseline:                                     | Not on the Baseline             |
| 2018 GPRA Renewals Baseline:                                   | Not on the Baseline             |
| Permit Renewals Workload Universe:                             | Not reported                    |
| Permit Workload Universe:                                      | Not reported                    |
| Permit Progress Universe:                                      | Not reported                    |
| Post-Closure Workload Universe:                                | Not reported                    |
| Closure Workload Universe:                                     | Not reported                    |
| 202 GPRA Corrective Action Baseline:                           | No                              |
| Corrective Action Workload Universe:                           | No                              |
| Subject to Corrective Action Universe:                         | No                              |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:             | No                              |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | No                              |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | No                              |
| Corrective Action Priority Ranking:                            | No NCAPS ranking                |
| Environmental Control Indicator:                               | No                              |
| 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:                                   | 20180905                        |
| Recognized Trader-Importer:                                    | No                              |
| Recognized Trader-Exporter:                                    | No                              |
| Importer of Spent Lead Acid Batteries:                         | No                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GOLD COAST GUNITE FOR POOLS INC (Continued)**

**1024817560**

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: GOLD COAST GUNITE FOR POOLS INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 109 EDGEMONT DR  
Owner/Operator City,State,Zip: REDLANDS, CA 92373-7209  
Owner/Operator Telephone: 000-000-0000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CHUCK LYNES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 109 EDGEMONT DR  
Owner/Operator City,State,Zip: REDLANDS, CA 92373-0000  
Owner/Operator Telephone: 909-721-2983  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070706  
Handler Name: GOLD COAST GUNITE FOR POOLS INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A3  
WSW  
< 1/8  
0.100 mi.  
528 ft.

**WHITE HOUSE SANITATION**  
18916 SEATON AVE  
PERRIS, CA 92570

Site 1 of 3 in cluster A

CERS HAZ WASTE  
CERS TANKS  
CIWQS  
CERS

S113465585  
N/A

Relative:  
Higher

CERS HAZ WASTE:

Actual:  
1541 ft.

Name: WHITE HOUSE SANITATION  
Address: 18916 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 85869  
CERS ID: 10317379  
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: WHITE HOUSE SANITATION  
Address: 18916 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 85869  
CERS ID: 10317379  
CERS Description: Aboveground Petroleum Storage

CIWQS:

Name: UNIVERSAL WASTE SYSTEMS INC  
Address: 18916 SEATON AVENUE  
City,State,Zip: PERRIS, CA 92570  
Agency: Universal Waste Systems Inc  
Agency Address: PO Box 3038, Whittier, CA 90605  
Place/Project Type: Industrial - Local Trucking Without Storage  
SIC/NAICS: 4212  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 33I025188  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 12/09/2014  
Termination Date: 05/20/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.84575  
Longitude: -117.26007

CERS:

Name: WHITE HOUSE SANITATION  
Address: 18916 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Site ID: 85869  
CERS ID: 10317379  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

Violations:

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 02-03-2020  
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 tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 03/09/2020.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)  
Violation Description: Failure to pay the APSA Program fee.  
Violation Notes: Returned to compliance on 02/03/2020.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
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 tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 03/09/2020.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
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 a site map with all required content.  
Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: Site map submitted in CERS was missing the nearest cross streets, emergency equipment (fire extinguishers, spill kits), storm/sewer drains, and an evacuation staging area. CORRECTIVE ACTION: Owner/operator shall complete an annotated site map which includes all elements outlined in CA Health and Safety Code: north orientation, loading areas, internal roads, adjacent streets, storm and sewer drain, access and exit points, emergency shut offs, evacuation staging areas, hazardous

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

material handling and storage areas, and emergency response equipment.  
Submit site map into the statewide information management system (e.g. CERS) at <http://cers.calepa.ca.gov>.

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

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
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 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 02/03/2020.

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

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 02-03-2020  
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 03/09/2020. See initial inspection on 11/18/19.

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

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 10-04-2016  
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 01/18/2017.

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

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 10-04-2016  
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 01/18/2017.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

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

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 10-04-2016  
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 01/18/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
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 02/03/2020.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7  
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.  
Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: Observed three 55 gallon drums which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

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

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 10-04-2016  
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 01/18/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
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 02/03/2020.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 01-18-2017  
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 02/21/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: Observed faded NFPA-704 signs located at the entrance to the facility. The numbers are faded on the sign. 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

Diesel fuel tank. Submit photos to this department.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
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 02/03/2020.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 10-04-2016  
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 01/18/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
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 02/03/2020. 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 (e.g. CERS) 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: 85869  
Site Name: White House Sanitation  
Violation Date: 10-04-2016  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance  
Violation Notes: Returned to compliance on 01/18/2017. Compressed gas storage area was



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

observed without proper postings.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 10-04-2016  
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 01/18/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
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 03/09/2020.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 02-03-2020  
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 03/09/2020.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: No training records observed for current year. 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 training syllabus and 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: 85869  
Site Name: White House Sanitation  
Violation Date: 10-04-2016  
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 training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 01/18/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 01-18-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 02/21/2017.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: Returned to compliance on 02/03/2020.  
Violation Division: Riverside County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 02-03-2020  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 03/09/2020. OBSERVATION: Observed faded NFPA-704 signs located at the entrance to the facility. The numbers

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

are faded on the sign. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

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

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: Owner/operator is handling hazardous materials above threshold quantities with an expired permit. Payment was received late and late fees have not been received. The facility may request a one time penalty reduction. \* Request form issued at time of inspection. CORRECTIVE ACTION: Owner/operator shall remit payment to this department in order to obtain a new, valid permit for the handling of hazardous materials.

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

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 10-04-2016  
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 01/18/2017.

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

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 01-18-2017  
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 02/21/2017.

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

Site ID: 85869  
Site Name: White House Sanitation  
Violation Date: 11-18-2019  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

Violation Notes: 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.  
Returned to compliance on 02/03/2020. OBSERVATION: Observed liquid in a large open oil pan and liquid in the secondary containment under the waste oil tank and the new hydraulic oil drums. CORRECTIVE ACTION: Owner/operator shall maintain secondary containment dry and clean and maintain all hazardous waste in a closed, properly labeled 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: 85869  
Site Name: White House Sanitation  
Violation Date: 04-25-2019  
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 02/03/2020.  
Violation Division: Riverside County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 02-03-2020  
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: APSA  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-25-2019  
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: Compliance Evaluation Inspection  
Eval Date: 11-18-2019  
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,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

Eval General Type: Other/Unknown  
Eval Date: 01-18-2017  
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: HW  
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: 01-18-2017  
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: 01-18-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-03-2020  
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: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-04-2016  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-18-2019  
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: 11-18-2019  
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,

Coordinates:  
Site ID: 85869  
Facility Name: White House Sanitation  
Env Int Type Code: HWG  
Program ID: 10317379  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.845830  
Longitude: -117.260330

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: Mark Blackburn  
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) 941-4900,

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

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

Entity Name: Mario Quezada  
Entity Title: Not reported  
Affiliation Address: 9016 Norwalk Boulevard  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90670  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Mario Quezada  
Entity Title: Director of EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: White House Sanitation  
Entity Title: Not reported  
Affiliation Address: 18916 Seaton Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 943-1550,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 18916 Seaton Ave  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Universal Waste Systems Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: MARK BLACKBURN  
Entity Title: Not reported  
Affiliation Address: 9010 Norwalk Blvd.  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WHITE HOUSE SANITATION (Continued)**

**S113465585**

Affiliation Phone: (562) 205-4986,

Affiliation Type Desc: Document Preparer  
 Entity Name: Mario Quezada  
 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: ,

**A4  
 WSW  
 < 1/8  
 0.105 mi.  
 554 ft.**

**GREEN BEE YARD  
 18890 SEATON AVE  
 PERRIS, CA 92570**

**RCRA-SQG 1024089858  
 CAR000279141**

**Site 2 of 3 in cluster A**

**Relative:  
 Higher**

RCRA-SQG:

**Actual:  
 1540 ft.**

|  |                           |
|--|---------------------------|
| Date Form Received by Agency:                    | 20180130                  |
| Handler Name:                                    | GREEN BEE YARD            |
| Handler Address:                                 | 18890 SEATON AVE          |
| Handler City,State,Zip:                          | PERRIS, CA 92570          |
| EPA ID:  | CAR000279141              |
| Contact Name:                                    | DAVID BLACK               |
| Contact Address:                                 | SEATON AVE                |
| Contact City,State,Zip:                          | PERRIS, CA 92570          |
| Contact Telephone:                               | 951-795-4260 107          |
| Contact Fax:                                     | Not reported              |
| Contact Email:                                   | DAVID@GREENBEESERVICE.COM |
| Contact Title:                                   | FLEET MANAGER             |
| EPA Region:                                      | 09                        |
| Land Type:                                       | Private                   |
| Federal Waste Generator Description:             | Small Quantity Generator  |
| 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:                                 | SEATON AVE                |
| Mailing City,State,Zip:                          | PERRIS, CA 92570          |
| Owner Name:                                      | PSLQ INC. DBA GREEN BEE   |
| Owner Type:                                      | Private                   |
| Operator Name:                                   | PHIL SWENSEN              |
| 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                        |



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GREEN BEE YARD (Continued)**

**1024089858**

|  |                     |
|--|---------------------|
| Universal Waste Destination Facility:                          | No                  |
| Federal Universal Waste:                                       | No                  |
| Active Site Fed-Reg Treatment Storage and Disposal Facility:   | Not reported        |
| Active Site Converter Treatment storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Treatment Storage and Disposal Facility: | Not reported        |
| Active Site State-Reg Handler:                                 | ---                 |
| Federal Facility Indicator:                                    | Not reported        |
| Hazardous Secondary Material Indicator:                        | NN                  |
| Sub-Part K Indicator:  | Not reported        |
| Commercial TSD Indicator:                                      | No                  |
| Treatment Storage and Disposal Type:                           | 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:                                   | 20180130            |
| 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                  |

Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | IGNITABLE WASTE |
|                    |                 |
| Waste Code:        | D006            |
| Waste Description: | CADMIUM         |
|                    |                 |
| Waste Code:        | D007            |
| Waste Description: | CHROMIUM        |
|                    |                 |
| Waste Code:        | D008            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN BEE YARD (Continued)**

**1024089858**

Waste Description: LEAD

Handler - Owner Operator:

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Operator            |
| Owner/Operator Name:           | PHIL SWENSEN        |
| Legal Status:                  | Private             |
| Date Became Current:           | 20180126            |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 18890 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:           | PSLQ INC. DBA GREEN BEE |
| Legal Status:                  | Private                 |
| Date Became Current:           | 20180126                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 18890 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            |

Historic Generators:

|  |                          |
|--|--------------------------|
| Receive Date:                              | 20180130                 |
| Handler Name:                              | GREEN BEE YARD           |
| 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:                            | Yes                      |
| Non Storage Recycler Activity:             | No                       |
| Electronic Manifest Broker:                | No                       |

List of NAICS Codes and Descriptions:

|                    |                                   |
|--------------------|-----------------------------------|
| NAICS Code:        | 23611                             |
| NAICS Description: | RESIDENTIAL BUILDING CONSTRUCTION |

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

|  |  |                             |  |
|--|--|-----------------------------|--|
| <b>A5</b><br><b>WSW</b><br><b>&lt; 1/8</b><br><b>0.114 mi.</b><br><b>604 ft.</b>     | <b>UNIVERSAL WASTE SYSTEMS INC</b><br><b>18916 SEATON AVE</b><br><b>PERRIS, CA 92570</b> | <b>RCRA NonGen / NLR</b>    | <b>1024830375</b><br><b>CAL000365292</b> |
| <b>Relative:</b> <b>Site 3 of 3 in cluster A</b><br><b>Higher</b> RCRA NonGen / NLR: |  |                             |  |
| <b>Actual:</b><br><b>1541 ft.</b>  | Date Form Received by Agency:  | 20110701                    |  |
|  | Handler Name:  | UNIVERSAL WASTE SYSTEMS INC |  |
|  | Handler Address:   | 18916 SEATON AVE            |  |
|  | Handler City,State,Zip:  | PERRIS, CA 92570            |  |
|  | EPA ID:  | CAL000365292                |  |
|  | Contact Name:  | TRAVIS FRENCH               |  |
|  | Contact Address:   | 18916 SEATON AVE            |  |
|  | Contact City,State,Zip:  | PERRIS, CA 92570            |  |
|  | Contact Telephone:   | 562-941-4900                |  |
|  | Contact Fax:   | 562-941-4915                |  |
|  | Contact Email:   | TRAVIS@UWSCOMPANY.COM       |  |
|  | Contact Title:   | Not reported                |  |
|  | EPA Region:  | 09                          |  |
|  | Land Type:   | Not reported                |  |
|  | Federal Waste Generator Description:   | Not a generator, verified   |  |
|  | Non-Notifier:  | Not reported                |  |
|  | Biennial Report Cycle:   | Not reported                |  |
|  | Accessibility:   | Not reported                |  |
|  | Active Site Indicator:   | Handler Activities          |  |
|  | State District Owner:  | Not reported                |  |
|  | State District:  | Not reported                |  |
|  | Mailing Address:   | PO BOX 3038                 |  |
|  | Mailing City,State,Zip:  | WHITTIER, CA 90605-0000     |  |
|  | Owner Name:  | UNIVERSAL WASTE SYSTEMS INC |  |
|  | Owner Type:  | Other                       |  |
|  | Operator Name:   | TRAVIS FRENCH               |  |
|  | 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 GPRR Permit Baseline:   | Not on the Baseline         |  |
|  | 2018 GPRR Renewals Baseline:   | Not on the Baseline         |  |
|  | Permit Renewals Workload Universe:   | Not reported                |  |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVERSAL WASTE SYSTEMS INC (Continued)**

**1024830375**

|   |                  |
|---|------------------|
| 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:                                  | 20180906         |
| 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:           | TRAVIS FRENCH    |
| Legal Status:                  | Other            |
| Date Became Current:           | Not reported     |
| Date Ended Current:            | Not reported     |
| Owner/Operator Address:        | 18916 SEATON AVE |
| Owner/Operator City,State,Zip: | PERRIS, CA 92570 |
| Owner/Operator Telephone:      | 562-941-4900     |
| Owner/Operator Telephone Ext:  | Not reported     |
| Owner/Operator Fax:            | Not reported     |
| Owner/Operator Email:          | Not reported     |

|                                |                                 |
|--------------------------------|---------------------------------|
| Owner/Operator Indicator:      | Owner                           |
| Owner/Operator Name:           | UNIVERSAL WASTE SYSTEMS INC     |
| Legal Status:                  | Other                           |
| Date Became Current:           | Not reported                    |
| Date Ended Current:            | Not reported                    |
| Owner/Operator Address:        | 9016 NORWALK BLVD               |
| Owner/Operator City,State,Zip: | SANTA FE SPRINGS, CA 90670-0000 |
| Owner/Operator Telephone:      | 951-674-6565                    |
| Owner/Operator Telephone Ext:  | Not reported                    |
| Owner/Operator Fax:            | Not reported                    |
| Owner/Operator Email:          | Not reported                    |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNIVERSAL WASTE SYSTEMS INC (Continued)**

**1024830375**

Historic Generators:

Receive Date: 20110701  
 Handler Name: UNIVERSAL WASTE SYSTEMS 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: 92411  
 NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B6**  
**WNW**  
**1/8-1/4**  
**0.176 mi.**  
**927 ft.**

**PAINTED RHINO**  
**22850 PERRY STREET**  
**PERRIS, CA 92570**  
**Site 1 of 2 in cluster B**

**CERS HAZ WASTE** **S106837683**  
**EMI** **N/A**  
**NPDES**  
**CIWQS**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1546 ft.**

CERS HAZ WASTE:  
 Name: PAINTED RHINO  
 Address: 22850 PERRY ST  
 City,State,Zip: PERRIS, CA 92570  
 Site ID: 425098  
 CERS ID: 10724119  
 CERS Description: Hazardous Waste Generator

EMI:

Name: PREWAY INC  
 Address: 22850 PERRY ST  
 City,State,Zip: PERRIS, CA 92370  
 Year: 1987  
 County Code: 33  
 Air Basin: SC  
 Facility ID: 15274  
 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: 2  
 Reactive Organic Gases Tons/Yr: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTED RHINO (Continued)**

**S106837683**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

**NPDES:**

Name: PAINTED RHINO  
Address: 22850 PERRY STREET  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 484305  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 33NEC003499  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/21/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 14310 Veterans Way  
Discharge Name: Painted Rhino  
Discharge City: Moreno Valley  
Discharge State: California  
Discharge Zip: 92553  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 484305  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33NEC003499  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/21/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Painted Rhino  
Discharge Address: 14310 Veterans Way  
Discharge City: Moreno Valley  
Discharge State: California  
Discharge Zip: 92553

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTED RHINO (Continued)**

**S106837683**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTED RHINO (Continued)**

**S106837683**

Name: PAINTED RHINO  
Address: 22850 PERRY STREET  
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 33NEC003499  
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: 08/21/2017  
Operator Name: Painted Rhino  
Operator Address: 14310 Veterans Way  
Operator City: Moreno Valley  
Operator State: California  
Operator Zip: 92553

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 484305  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 33NEC003499  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/21/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Painted Rhino  
Discharge Address: 14310 Veterans Way  
Discharge City: Moreno Valley  
Discharge State: California  
Discharge Zip: 92553  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTED RHINO (Continued)**

**S106837683**

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

**CIWQS:**

|                     |   |
|---------------------|---|
| Name:               | PAINTED RHINO                               |
| Address:            | 22850 PERRY STREET                          |
| City,State,Zip:     | PERRIS, CA 92570                            |
| Agency:             | Painted Rhino                               |
| Agency Address:     | 14310 Veterans Way, Moreno Valley, CA 92553 |
| Place/Project Type: | Industrial - Plastics Products, NEC         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTED RHINO (Continued)**

**S106837683**

SIC/NAICS: 3089  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 33NEC003499  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 08/21/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.84874  
Longitude: -117.26262

**CERS:**

Name: PAINTED RHINO  
Address: 22850 PERRY ST  
City,State,Zip: PERRIS, CA 92570  
Site ID: 425098  
CERS ID: 10724119  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 425098  
Site Name: Painted Rhino  
Violation Date: 07-31-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 08/14/2018. OBSERVATION: The most recent business plan submission in the statewide information management system (CERS) failed to contain a chemical inventory description page for Propane. 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: 425098  
Site Name: Painted Rhino  
Violation Date: 07-31-2018  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTED RHINO (Continued)**

**S106837683**

Violation Notes: of emergency.  
Returned to compliance on 08/07/2018. OBSERVATION: Observed fire extinguishers not properly maintained. Observed fire extinguisher that need to be serviced and postings for two fire extinguisher but a fire extinguisher was not available. CORRECTIVE ACTION: Owner/operator shall properly test and maintain all emergency equipment. Fire extinguishers need to be serviced annually and where a fire extinguisher sign is posted, a fire extinguisher should be available.

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

Site ID: 425098  
Site Name: Painted Rhino  
Violation Date: 07-31-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 08/07/2018. OBSERVATION: Observed the propane rack without a label of the contents or an proper NFPA 704 sign. CORRECTIVE ACTION: Owner/operator shall properly identify all hazardous materials storage areas appropriately. Propane rack shall have a label that identifies the storage of Propane and the correct NFPA sign. Submit photos to this department.

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

Site ID: 425098  
Site Name: Painted Rhino  
Violation Date: 09-09-2021  
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 09/20/2021. OBSERVATION: No training records observed/provided during inspection. 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.

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

Site ID: 425098  
Site Name: Painted Rhino  
Violation Date: 07-31-2018  
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTED RHINO (Continued)**

**S106837683**

for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 08/07/2018. OBSERVATION: Observed several 55 gallon metal drums which were empty and not labeled properly. CORRECTIVE ACTION: Owner/operator shall properly label all empty containers larger than 5 gallons with the dates they were emptied.

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

Site ID: 425098  
Site Name: Painted Rhino  
Violation Date: 07-31-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 08/07/2018. OBSERVATION: Observed faded NFPA-704 signs located at the entrance gate and at the entrance to the building. CORRECTIVE ACTION: Owner/operator shall replace all faded or otherwise unrecognizable NFPA-704 signs. Submit photos to this department.

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

Site ID: 425098  
Site Name: Painted Rhino  
Violation Date: 07-31-2018  
Citation: Un-Specified  
Violation Description: Business Plan Program - Operations/Maintenance - General Local Ordinance

Violation Notes: Returned to compliance on 08/07/2018. OBSERVATION: Observed several 55 gallon drums without bung caps in place. Also observed a 5 gallon bucket of resin without a lid. CORRECTIVE ACTION: Owner/operator shall store all hazardous materials in a manner which will prevent unauthorized fire, explosion, or release. All hazardous materials containers shall be stored closed when not in use.

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

Site ID: 425098  
Site Name: Painted Rhino  
Violation Date: 07-31-2018  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTED RHINO (Continued)**

**S106837683**

Violation Notes: 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 Division: Returned to compliance on 07/31/2018.  
Violation Program: Riverside County Department of Env Health  
Violation Source: HW  
CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2018  
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: 09-09-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: This facility is composites manufacturing site that generates acetone sludge.  
Eval Division: Riverside County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: This facility is composites manufacturing site that handles compressed gases, acetone, resin, and gel coat.  
Eval Division: Riverside County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2018  
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,

Coordinates:  
Site ID: 425098  
Facility Name: Painted Rhino  
Env Int Type Code: HMBP  
Program ID: 10724119  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.847890

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTED RHINO (Continued)**

**S106837683**

Longitude: -117.268630

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Painted Rhino  
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) 656-5524,

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

Affiliation Type Desc: Property Owner  
Entity Name: ryan franklin  
Entity Title: Not reported  
Affiliation Address: 22850 Perry St  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 901-7496,

Affiliation Type Desc: Document Preparer  
Entity Name: Frog Environmental  
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: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Ryan Franklin  
Entity Title: Not reported  
Affiliation Address: 22850 Perry St  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 22850 Perry St

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PAINTED RHINO (Continued)**

**S106837683**

Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92570  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: ryan franklin  
Entity Title: ceo  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: Ryan Franklin  
Entity Title: Not reported  
Affiliation Address: 22850 Perry St  
Affiliation City: Perris  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92570  
Affiliation Phone: (951) 656-5524,

Affiliation Type Desc: Parent Corporation  
Entity Name: Painted Rhino  
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: ,

Name: PAINTED RHINO  
Address: 22850 PERRY STREET  
City,State,Zip: PERRIS, CA 92570  
Site ID: 538888  
CERS ID: 858163  
CERS Description: Industrial Facility Storm Water

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Painted Rhino  
Entity Title: Operator  
Affiliation Address: 14310 Veterans Way  
Affiliation City: Moreno Valley  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92553  
Affiliation Phone: ,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

|  |   |                          |  |
|--|---|--------------------------|--|
| <b>B7</b><br><b>WNW</b><br><b>1/8-1/4</b><br><b>0.193 mi.</b><br><b>1019 ft.</b>     | <b>PAINTED RHINO PERRIS</b><br><b>22850 PERRY ST</b><br><b>PERRIS, CA 92570</b> | <b>RCRA NonGen / NLR</b> | <b>1024858353</b><br><b>CAL000424296</b> |
| <b>Relative:</b> <b>Site 2 of 2 in cluster B</b><br><b>Higher</b> RCRA NonGen / NLR: |   |                          |  |
| <b>Actual:</b><br><b>1548 ft.</b>  | Date Form Received by Agency:   | PAINTED RHINO PERRIS     | 20170119                                 |
|  | Handler Name:   |                          |  |
|  | Handler Address:  |                          | 22850 PERRY ST<br>PERRIS, CA 92570       |
|  | Handler City,State,Zip:   |                          | CAL000424296                             |
|  | EPA ID:   |                          | RYAN FRANKLIN                            |
|  | Contact Name:   |                          | 16411 JAMES CT<br>RIVERSIDE, CA 92504    |
|  | Contact Address:  |                          | 951-901-7496                             |
|  | Contact City,State,Zip:   |                          | 951-656-5535                             |
|  | Contact Telephone:  |                          | RYAN@PAINTEDRHINO.COM                    |
|  | Contact Fax:  |                          | Not reported                             |
|  | Contact Email:  |                          | 09                                       |
|  | Contact Title:  |                          | Not reported                             |
|  | EPA Region:   |                          | Not a generator, verified                |
|  | Land Type:  |                          | Not reported                             |
|  | Federal Waste Generator Description:  |                          | Not reported                             |
|  | 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:  |                          | 22850 PERRY ST<br>PERRIS, CA 92570       |
|  | Mailing City,State,Zip:   |                          | RYAN FRNAKLIN                            |
|  | Owner Name:   |                          | Other                                    |
|  | Owner Type:   |                          | RYAN FRANKLIN                            |
|  | Operator Name:  |                          | Other                                    |
|  | Operator Type:  |                          | No                                       |
|  | 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 GPRR Permit Baseline:  |                          | Not on the Baseline                      |
|  | 2018 GPRR Renewals Baseline:  |                          | Not on the Baseline                      |
|  | Permit Renewals Workload Universe:  |                          | Not reported                             |



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PAINTED RHINO PERRIS (Continued)**

**1024858353**

|   |                  |
|---|------------------|
| 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:                                  | 20180907         |
| 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:           | RYAN FRANKLIN       |
| Legal Status:                  | Other               |
| Date Became Current:           | Not reported        |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 16411 JAMES CT      |
| Owner/Operator City,State,Zip: | RIVERSIDE, CA 92504 |
| Owner/Operator Telephone:      | 951-901-7496        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Owner               |
| Owner/Operator Name:           | RYAN FRNAKLIN       |
| Legal Status:                  | Other               |
| Date Became Current:           | Not reported        |
| Date Ended Current:            | Not reported        |
| Owner/Operator Address:        | 16411 JAMES CT      |
| Owner/Operator City,State,Zip: | RIVERSIDE, CA 92504 |
| Owner/Operator Telephone:      | 951-901-7496        |
| Owner/Operator Telephone Ext:  | Not reported        |
| Owner/Operator Fax:            | Not reported        |
| Owner/Operator Email:          | Not reported        |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PAINTED RHINO PERRIS (Continued)**

**1024858353**

Historic Generators:

|  |                           |
|--|---------------------------|
| Receive Date:                              | 20170119                  |
| Handler Name:                              | PAINTED RHINO PERRIS      |
| 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:        | 337215  |
| NAICS Description: | SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING |

Facility Has Received Notices of Violations:

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

Evaluation Action Summary:

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

**8**  
**SSE**  
**1/4-1/2**  
**0.494 mi.**  
**2608 ft.**

**ECOLOGY RECYCLING SERVICES LLC**  
**23332 CAJALCO ROAD**  
**PERRIS, CA 92570**

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

**Relative:**  
**Higher**

SWRCY:

**Actual:**  
**1529 ft.**

|                       |  |
|-----------------------|--|
| Name:                 | ECOLOGY RECYCLING SERVICES LLC                                 |
| Address:              | 23332 CAJALCO RD   |
| City,State,Zip:       | PERRIS, CA 92570   |
| Reg Id:               | 262180   |
| Cert Id:              | RC262180.001   |
| Mailing Address:      | 13750 Imperial Hwy   |
| Mailing City:         | Santa Fe Springs   |
| Mailing State:        | CA   |
| Mailing Zip Code:     | 90670  |
| 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                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

NPDES:

Name: ECOLOGY RECYCLING SERVICES LLC  
Address: 23332 CAJALCO ROAD  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 33MR000070  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 01/14/2019  
Operator Name: Ecology Recycling Services LLC  
Operator Address: 13750 E Imperial Hwy  
Operator City: Santa Fe Springs  
Operator State: California  
Operator Zip: 90670

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

|                               |              |
|-------------------------------|--------------|
| 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 |
| NPDES Number:                 | Not reported |
| Status:                       | Not reported |
| Agency Number:                | Not reported |
| Region:                       | 8            |
| Regulatory Measure ID:        | 489674       |
| 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**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

Name: ECOLOGY RECYCLING SERVICES LLC  
Address: 23332 CAJALCO ROAD  
City,State,Zip: PERRIS, CA 92570  
Facility Status: Active  
NPDES Number: Not reported  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 489674  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 33MR000070  
Regulatory Measure Type: Enrollee  
Program Type: Region 8 - Scrap Metal Permit  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/10/2017  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 13750 E Imperial Hwy  
Discharge Name: Ecology Recycling Services LLC  
Discharge City: Santa Fe Springs  
Discharge State: California  
Discharge Zip: 90670  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Ecology Recycling Services LLC  
Discharge Address: 14150 Vine Place  
Discharge City: Cerritos  
Discharge State: California  
Discharge Zip: 90703  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
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

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

**PROC:**

Name: ECOLOGY RECYCLING SERVICES LLC  
Address: 23332 CAJALCO RD  
City,State,Zip: PERRIS, CA 92570  
Reg Id: Not reported  
Cert Id: Not reported  
Organization Id: Not reported  
Organization Name: Ecology Recycling Services LLC  
Mailing Address: 13750 Imperial Hwy  
Mailing City: Santa Fe Springs  
Mailing State: CA  
Mailing Zip Code: 90670  
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: 13750 E Imperial Hwy, Santa Fe Springs, CA 90670  
Place/Project Type: Industrial - Scrap and Waste Materials

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

SIC/NAICS: 5093  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Region 8 - Scrap Metal Permit  
Order Number: R8-2012-0012  
WDID: 8 33MR000070  
NPDES Number: CAG618001  
Adoption Date: Not reported  
Effective Date: 08/10/2017  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 2  
Latitude: 33.83895  
Longitude: -117.25683

**CERS:**

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

**Violations:**

Site ID: 531097  
Site Name: Ecology Recycling Services LLC  
Violation Date: 08-26-2019  
Citation: R8-2012-0012 - Scrap Metal Recyclers Permit  
Violation Description: 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,

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,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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

**Enforcement Action:**

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

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Ecology Recycling Services LLC  
Entity Title: Operator  
Affiliation Address: 13750 E Imperial Hwy  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90670  
Affiliation Phone: ,

**HWTS:**

Name: ECOLOGY RECYCLING SERVICES LLC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ECOLOGY RECYCLING SERVICES LLC (Continued)**

**S110733091**

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: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 13750 EAST IMPERIAL HIGHWAY  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SANTA FE SPRINGS, CA 906700000  
 Owner Name: ECOLOGY RECYCLING SERVICES, LLC  
 Owner Address: 13750 EAST IMPERIAL HIGHWAY  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SANTA FE SPRINGS, CA 906700000  
 Contact Name: JOHN DANG  
 Contact Address: 785 EAST M STREET  
 Contact Address 2: Not reported  
 City,State,Zip: COLTON, CA 92324  
 Facility Status: Active  
 Facility Type: PERMANENT  
 Category: STATE  
 Latitude: 33.838965  
 Longitude: -117.2568195

**NAICS:**

EPA ID: CAL000428399  
 Create Date: 2017-06-13 14:10:47.587  
 NAICS Code: 42193  
 NAICS Description: Recyclable Material Wholesalers  
 Issued EPA ID Date: 2017-06-13 14:10:47.58700  
 Inactive Date: Not reported  
 Facility Name: ECOLOGY RECYCLING SERVICES LLC  
 Facility Address: 23332 CAJALCO RD  
 Facility Address 2: Not reported  
 Facility City: PERRIS  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92570

**9**  
**SE**  
**1/2-1**  
**0.711 mi.**  
**3752 ft.**

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

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

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105628757**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105628757**

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

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

SCH:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S105628757**

Alias Type: Alternate Name  
Alias Name: VAL VERDE 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: 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

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

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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

10  
South  
1/2-1  
0.956 mi.  
5049 ft.  
  
Relative:  
Higher  
  
Actual:  
1562 ft.

ALPHA RESINS  
19991 SEATON AVE  
PERRIS, CA 92370

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

CORRACTS:

Name: AOC LLC  
Address: 19991 SEATON AVENUE  
Address 2: Not reported  
EPA ID: CAD059270975  
Area Name: ENTIRE FACILITY  
Corrective Action: LEAD AGENCY DETERMINATION  
Actual Date: 19900101  
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: RFA COMPLETED  
Actual Date: 19881024  
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: CA PRIORITIZATION-LOW CA PRIORITY  
Actual Date: 19920716  
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: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION  
Actual Date: 19920716  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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: CA PROCESS IS TERMINATED  
Actual Date: 19881024  
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: 20220118  
Handler Name: AOC LLC  
Handler Address: 19991 SEATON AVENUE  
Handler City,State,Zip: PERRIS, CA 92570  
EPA ID: CAD059270975  
Contact Name: JUAN F MONTALVO  
Contact Address: SEATON AVENUE  
Contact City,State,Zip: PERRIS, CA 92570  
Contact Telephone: 951-943-9708  
Contact Fax: 951-657-8370  
Contact Email: JUAN.MONTALVO@AOCRESINS.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: 2021  
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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|  |                       |
|--|-----------------------|
| 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:                                   | 20220207              |
| 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: 2019

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Year: 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:      | Operator              |
| Owner/Operator Name:           | THE ALPHA CORPORATION |
| Legal Status:                  | Private               |
| Date Became Current:           | 19970501              |
| 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:           | 19970501     |
| 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  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Owner/Operator Indicator: Operator  
Owner/Operator Name: AOC, LLC  
Legal Status: Private  
Date Became Current: 19970501  
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: 19970501  
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: 19970501  
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: 19970501  
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: JUAN.MONTALVO@AOCRESINS.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE ALPHA CORPORATION  
Legal Status: Private  
Date Became Current: 19970501  
Date Ended Current: Not reported  
Owner/Operator Address: 950 HIGHWAY 57 EAST  
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017  
Owner/Operator Telephone: 901-854-2850  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|                                |                             |
|--------------------------------|-----------------------------|
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Owner                       |
| Owner/Operator Name:           | THE ALPHA CORPORATION       |
| Legal Status:                  | Private                     |
| Date Became Current:           | 19970501                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 950 HIGHWAY 57 EAST         |
| Owner/Operator City,State,Zip: | COLLIERVILLE, TN 38017      |
| Owner/Operator Telephone:      | 901-854-2850                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Operator                    |
| Owner/Operator Name:           | AOC, LLC                    |
| Legal Status:                  | Private                     |
| Date Became Current:           | 19970501                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 19991 SEATON AVENUE         |
| Owner/Operator City,State,Zip: | PERRIS, CA 92370-0000       |
| Owner/Operator Telephone:      | 951-943-9708                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | 951-657-8370                |
| Owner/Operator Email:          | JMONTALVO@AOC-RESINS.COM    |
| Owner/Operator Indicator:      | Owner                       |
| Owner/Operator Name:           | ALPHA OWENS CORNING L L C   |
| Legal Status:                  | Private                     |
| Date Became Current:           | Not reported                |
| Date Ended Current:            | Not reported                |
| 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:           | 19970501                    |
| 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:           | 19970501                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | Not reported                |

Map ID  
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MAP FINDINGS

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**ALPHA RESINS (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:           | 19970501                 |
| 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:           | 19970501                 |
| 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:      | Owner                    |
| Owner/Operator Name:           | THE ALPHA CORPORATION    |
| Legal Status:                  | Private                  |
| Date Became Current:           | 19970501                 |
| Date Ended Current:            | Not reported             |
| Owner/Operator Address:        | 950 HIGHWAY 57 EAST      |
| Owner/Operator City,State,Zip: | COLLIERVILLE, TN 38017   |
| Owner/Operator Telephone:      | 901-854-2850             |
| Owner/Operator Telephone Ext:  | Not reported             |
| Owner/Operator Fax:            | Not reported             |
| Owner/Operator Email:          | Not reported             |
| Owner/Operator Indicator:      | Owner                    |
| Owner/Operator Name:           | THE ALPHA CORP           |
| Legal Status:                  | Private                  |
| Date Became Current:           | 19970501                 |
| 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                  |

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|                                |                             |
|--------------------------------|-----------------------------|
| Date Became Current:           | 19970501                    |
| 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:           | 19970501                    |
| 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:           | AOC, LLC                    |
| Legal Status:                  | Private                     |
| Date Became Current:           | 19970501                    |
| 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:          | JUAN.MONTALVO@AOCRESINS.COM |
| Owner/Operator Indicator:      | Operator                    |
| Owner/Operator Name:           | AOC, LLC                    |
| Legal Status:                  | Private                     |
| Date Became Current:           | 19970501                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 19991 SEATON AVENUE         |
| Owner/Operator City,State,Zip: | PERRIS, CA 92570            |
| Owner/Operator Telephone:      | Not reported                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |
| Owner/Operator Indicator:      | Operator                    |
| Owner/Operator Name:           | 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                |

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**ALPHA RESINS (Continued)**

**1000238960**

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE ALPHA CORPORATION  
Legal Status: Private  
Date Became Current: 19970501  
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

Historic Generators:

Receive Date: 20100208  
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: 20120228  
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: 20140301  
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: 20160119  
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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**ALPHA RESINS (Continued)**

**1000238960**

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

Receive Date: 20180125  
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: 20201001  
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: 20220118  
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: 19960901  
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

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**ALPHA RESINS (Continued)**

**1000238960**

|  |                           |
|--|---------------------------|
| Non Storage Recycler Activity:             | Not reported              |
| Electronic Manifest Broker:                | Not reported              |
| Receive Date:                              | 20060227                  |
| 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:                              | 19941017                  |
| 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:                              | 19900412                  |
| 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:                              | 19920226                  |
| 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:                              | 19940329                  |
| Handler Name:                              | ALPHA RESINS CORP         |

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**ALPHA RESINS (Continued)**

**1000238960**

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

Receive Date: 19990304  
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: 20020301  
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: 20060227  
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: 20080227  
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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**ALPHA RESINS (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

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: 20090106  
Actual Return to Compliance Date: 20090306  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 20090306  
Enforcement Identifier: 601  
Date of Enforcement Action: 20090106  
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: 20090106  
Actual Return to Compliance Date: 20090306  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State

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**ALPHA RESINS (Continued)**

**1000238960**

|   |                  |
|---|------------------|
| Scheduled Compliance Date:                | 20090306         |
| Enforcement Identifier:                   | 601              |
| Date of Enforcement Action:               | 20090106         |
| 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:            | 19890111         |
| Actual Return to Compliance Date:         | 19890512         |
| 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     |

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**ALPHA RESINS (Continued)**

**1000238960**

|   |                            |
|---|----------------------------|
| SEP Expenditure Amount:                   | Not reported               |
| SEP Scheduled Completion Date:            | Not reported               |
| SEP Actual Date:                          | Not reported               |
| SEP Defaulted Date:                       | Not reported               |
| SEP Type:                                 | Not reported               |
| SEP Type Description:                     | Not reported               |
| Proposed Amount:                          | Not reported               |
| Final Monetary Amount:                    | Not reported               |
| Paid Amount:                              | Not reported               |
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - General       |
| Date Violation was Determined:            | 19921202                   |
| Actual Return to Compliance Date:         | 19930107                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | 19921217                   |
| Enforcement Identifier:                   | 002                        |
| Date of Enforcement Action:               | 19921202                   |
| 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:            | 19880607                   |
| Actual Return to Compliance Date:         | 19880801                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |

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**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                      |
|---|----------------------|
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20090106             |
| Actual Return to Compliance Date:         | 20090306             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 20090306             |
| Enforcement Identifier:                   | 601                  |
| Date of Enforcement Action:               | 20090106             |
| 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:            | 19880607             |
| Actual Return to Compliance Date:         | 19880801             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                        |
|---|------------------------|
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | Not reported           |
| Date of Enforcement Action:               | Not reported           |
| Enforcement Responsible Agency:           | Not reported           |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | Not reported           |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | Not reported           |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Transporters - General |
| Date Violation was Determined:            | 19880607               |
| Actual Return to Compliance Date:         | 19880801               |
| Return to Compliance Qualifier:           | Observed               |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | Not reported           |
| Date of Enforcement Action:               | Not reported           |
| Enforcement Responsible Agency:           | Not reported           |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | Not reported           |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | Not reported           |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                        |
|---|------------------------|
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
|   |                        |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Generators - General   |
| Date Violation was Determined:            | 20090106               |
| Actual Return to Compliance Date:         | 20090306               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | 20090306               |
| Enforcement Identifier:                   | 601                    |
| Date of Enforcement Action:               | 20090106               |
| 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:            | 19890111               |
| Actual Return to Compliance Date:         | 19890512               |
| Return to Compliance Qualifier:           | Observed               |
| Violation Responsible Agency:             | State                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Scheduled Compliance Date: 19890324  
Enforcement Identifier: 001  
Date of Enforcement Action: 19890224  
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: 19921202  
Actual Return to Compliance Date: 19930107  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: 19921217  
Enforcement Identifier: 002  
Date of Enforcement Action: 19921202  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

SEP Expenditure Amount: Not reported  
 SEP Scheduled Completion Date: Not reported  
 SEP Actual Date: Not reported  
 SEP Defaulted Date: Not reported  
 SEP Type: Not reported  
 SEP Type Description: Not reported  
 Proposed Amount: 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  
 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: 20090106  
 Actual Return to Compliance Date: 20090219  
 Return to Compliance Qualifier: Documented  
 Violation Responsible Agency: EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                                    |
|---|------------------------------------|
| SEP Expenditure Amount:                   | Not reported                       |
| SEP Scheduled Completion Date:            | Not reported                       |
| SEP Actual Date:                          | Not reported                       |
| SEP Defaulted Date:                       | Not reported                       |
| SEP Type:                                 | Not reported                       |
| SEP Type Description:                     | Not reported                       |
| Proposed Amount:                          | Not reported                       |
| Final Monetary Amount:                    | Not reported                       |
| Paid Amount:                              | Not reported                       |
| Final Count:                              | Not reported                       |
| Final Amount:                             | Not reported                       |
| Found Violation:                          | Yes                                |
| Agency Which Determined Violation:        | State                              |
| Violation Short Description:              | LDR - General                      |
| Date Violation was Determined:            | 19880607                           |
| Actual Return to Compliance Date:         | 19880801                           |
| 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:            | 20090106                           |
| Actual Return to Compliance Date:         | 20090219                           |
| Return to Compliance Qualifier:           | Documented                         |
| Violation Responsible Agency:             | EPA                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |               |
|---|---------------|
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |
| SEP Expenditure Amount:                   | Not reported  |
| SEP Scheduled Completion Date:            | Not reported  |
| SEP Actual Date:                          | Not reported  |
| SEP Defaulted Date:                       | Not reported  |
| SEP Type:                                 | Not reported  |
| SEP Type Description:                     | Not reported  |
| Proposed Amount:                          | Not reported  |
| Final Monetary Amount:                    | Not reported  |
| Paid Amount:                              | Not reported  |
| Final Count:                              | Not reported  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | LDR - General |
| Date Violation was Determined:            | 19890111      |
| Actual Return to Compliance Date:         | 19890324      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | Not reported  |
| Date of Enforcement Action:               | Not reported  |
| Enforcement Responsible Agency:           | Not reported  |
| Enforcement Docket Number:                | Not reported  |
| Enforcement Attorney:                     | Not reported  |
| Corrective Action Component:              | Not reported  |
| Appeal Initiated Date:                    | Not reported  |
| Appeal Resolution Date:                   | Not reported  |
| Disposition Status Date:                  | Not reported  |
| Disposition Status:                       | Not reported  |
| Disposition Status Description:           | Not reported  |
| Consent/Final Order Sequence Number:      | Not reported  |
| Consent/Final Order Respondent Name:      | Not reported  |
| Consent/Final Order Lead Agency:          | Not reported  |
| Enforcement Type:                         | Not reported  |
| Enforcement Responsible Person:           | Not reported  |
| Enforcement Responsible Sub-Organization: | Not reported  |
| SEP Sequence Number:                      | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                                     |
|---|-------------------------------------|
| SEP Expenditure Amount:                   | Not reported                        |
| SEP Scheduled Completion Date:            | Not reported                        |
| SEP Actual Date:                          | Not reported                        |
| SEP Defaulted Date:                       | Not reported                        |
| SEP Type:                                 | Not reported                        |
| SEP Type Description:                     | Not reported                        |
| Proposed Amount:                          | Not reported                        |
| Final Monetary Amount:                    | Not reported                        |
| Paid Amount:                              | Not reported                        |
| Final Count:                              | Not reported                        |
| Final Amount:                             | Not reported                        |
| Found Violation:                          | Yes                                 |
| Agency Which Determined Violation:        | EPA                                 |
| Violation Short Description:              | TSD IS-Container Use and Management |
| Date Violation was Determined:            | 20090106                            |
| Actual Return to Compliance Date:         | 20090219                            |
| 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:            | 20090106                            |
| Actual Return to Compliance Date:         | 20090306                            |
| Return to Compliance Qualifier:           | Documented                          |
| Violation Responsible Agency:             | State                               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                      |
|---|----------------------|
| Scheduled Compliance Date:                | 20090306             |
| Enforcement Identifier:                   | 601                  |
| Date of Enforcement Action:               | 20090106             |
| 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:            | 20041104             |
| Actual Return to Compliance Date:         | 20041203             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 501                  |
| Date of Enforcement Action:               | 20041104             |
| Enforcement Responsible Agency:           | State                |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | No                   |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | WRITTEN INFORMAL     |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                      |
|---|----------------------|
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19890111             |
| Actual Return to Compliance Date:         | 19890512             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 19890324             |
| Enforcement Identifier:                   | 001                  |
| Date of Enforcement Action:               | 19890224             |
| 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         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

**Evaluation Action Summary:**

Evaluation Date: 20090106  
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: 20090306  
Scheduled Compliance Date: 20090306  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090106  
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: 20090306  
Scheduled Compliance Date: 20090306  
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

**ALPHA RESINS (Continued)**

**1000238960**

Evaluation Date: 19890111  
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: 19890512  
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: 19921019  
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: 19930107  
Scheduled Compliance Date: 19921217  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19880607  
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: 19880801  
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: 19890109  
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: 20090106  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |  |
|---|--|
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20090306                                 |
| Scheduled Compliance Date:                | 20090306                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
|   |  |
| Evaluation Date:                          | 19880607                                 |
| 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:         | 19880801                                 |
| 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:                          | 19880607                                 |
| 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:         | 19880801                                 |
| 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:                          | 20090106                                 |
| 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:         | 20090306                                 |
| Scheduled Compliance Date:                | 20090306                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
|   |  |
| Evaluation Date:                          | 19890111                                 |
| 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:         | 19890512                                 |
| Scheduled Compliance Date:                | 19890324                                 |
| 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

**ALPHA RESINS (Continued)**

**1000238960**

|   |  |
|---|--|
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19921019                                 |
| 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:         | 19930107                                 |
| Scheduled Compliance Date:                | 19921217                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19921106                                 |
| 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:                          | 20090106                                 |
| 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:         | 20090219                                 |
| 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:                          | 20191022                                 |
| 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:                          | 19880607                                 |
| Evaluation Responsible Agency:            | State                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |  |
|---|--|
| 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:         | 19880801                                 |
| 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:                          | 20090106                                 |
| 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:         | 20090219                                 |
| 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:                          | 19890111                                 |
| 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:         | 19890324                                 |
| 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:                          | 20090106                                 |
| 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:         | 20090219                                 |
| 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:                          | 20090106                                 |
| 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:         | 20090306                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |  |
|---|--|
| Scheduled Compliance Date:                | 20090306                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20041104                                 |
| 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:         | 20041203                                 |
| 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:                          | 19890111                                 |
| 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:         | 19890512                                 |
| Scheduled Compliance Date:                | 19890324                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20150813                                 |
| 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                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALPHA RESINS (Continued)

1000238960

RCRA-LQG:  
Date Form Received by Agency: 20220118  
Handler Name: AOC LLC  
Handler Address: 19991 SEATON AVENUE  
Handler City,State,Zip: PERRIS, CA 92570  
EPA ID: CAD059270975  
Contact Name: JUAN F MONTALVO  
Contact Address: SEATON AVENUE  
Contact City,State,Zip: PERRIS, CA 92570  
Contact Telephone: 951-943-9708  
Contact Fax: 951-657-8370  
Contact Email: JUAN.MONTALVO@AOCRESINS.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: 2021  
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  
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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |              |
|---|--------------|
| 202 GPRA Corrective Action Baseline:                          | No           |
| Corrective Action Workload Universe:                          | No           |
| Subject to Corrective Action Universe:                        | Yes          |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No           |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:  | No           |
| TSDFs Only Subject to CA under Discretionary Auth Universe:   | Yes          |
| Corrective Action Priority Ranking:                           | Low          |
| Environmental Control Indicator:                              | No           |
| Institutional Control Indicator:                              | No           |
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| Operating TSDF Universe:                                      | Not reported |
| Full Enforcement Universe:                                    | Not reported |
| Significant Non-Complier Universe:                            | No           |
| Unaddressed Significant Non-Complier Universe:                | No           |
| Addressed Significant Non-Complier Universe:                  | No           |
| Significant Non-Complier With a Compliance Schedule Universe: | No           |
| Financial Assurance Required:                                 | Not reported |
| Handler Date of Last Change:                                  | 20220207     |
| 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: 2019

Click Here for Biennial Reporting System Data:  
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:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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:      | Operator              |
| Owner/Operator Name:           | THE ALPHA CORPORATION |
| Legal Status:                  | Private               |
| Date Became Current:           | 19970501              |
| 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:           | 19970501     |
| 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:           | 19970501                 |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|                                |                             |
|--------------------------------|-----------------------------|
| Date Became Current:           | 19970501                    |
| 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:           | 19970501                    |
| 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:           | 19970501                    |
| 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:          | JUAN.MONTALVO@AOCRESINS.COM |
| Owner/Operator Indicator:      | Owner                       |
| Owner/Operator Name:           | THE ALPHA CORPORATION       |
| Legal Status:                  | Private                     |
| Date Became Current:           | 19970501                    |
| 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:           | 19970501                    |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 950 HIGHWAY 57 EAST         |
| Owner/Operator City,State,Zip: | COLLIERVILLE, TN 38017      |
| Owner/Operator Telephone:      | 901-854-2850                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Owner/Operator Indicator: Operator  
Owner/Operator Name: AOC, LLC  
Legal Status: Private  
Date Became Current: 19970501  
Date Ended Current: Not reported  
Owner/Operator Address: 19991 SEATON AVENUE  
Owner/Operator City,State,Zip: PERRIS, CA 92370-0000  
Owner/Operator Telephone: 951-943-9708  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: 951-657-8370  
Owner/Operator Email: JMONTALVO@AOC-RESINS.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: ALPHA OWENS CORNING L L C  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
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: 19970501  
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: 19970501  
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: 19970501  
Date Ended Current: Not reported  
Owner/Operator Address: 950 HIGHWAY 57 EAST  
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017  
Owner/Operator Telephone: 901-854-2850  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE ALPHA CORPORATION  
Legal Status: Private  
Date Became Current: 19970501  
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: Owner  
Owner/Operator Name: THE ALPHA CORPORATION  
Legal Status: Private  
Date Became Current: 19970501  
Date Ended Current: Not reported  
Owner/Operator Address: 950 HIGHWAY 57 EAST  
Owner/Operator City,State,Zip: COLLIERVILLE, TN 38017  
Owner/Operator Telephone: 901-854-2850  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: THE ALPHA CORP  
Legal Status: Private  
Date Became Current: 19970501  
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: 19970501  
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: 19970501  
Date Ended Current: Not reported  
Owner/Operator Address: 950 HIGHWAY 57 EAST

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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: AOC, LLC  
Legal Status: Private  
Date Became Current: 19970501  
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: JUAN.MONTALVO@AOCRESINS.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: AOC, LLC  
Legal Status: Private  
Date Became Current: 19970501  
Date Ended Current: Not reported  
Owner/Operator Address: 19991 SEATON AVENUE  
Owner/Operator City,State,Zip: PERRIS, CA 92570  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ALPHA CHEMICAL CORPORATION  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: PO DRAWER A  
Owner/Operator City,State,Zip: CITY NOT REPORTED, TN 99999  
Owner/Operator Telephone: 901-853-2450  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THE ALPHA CORPORATION  
Legal Status: Private  
Date Became Current: 19970501  
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

Historic Generators:  
Receive Date: 20100208  
Handler Name: AOC, LLC

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

Receive Date: 20120228  
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: 20140301  
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: 20160119  
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: 20180125  
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



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|  |                           |
|--|---------------------------|
| 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:                              | 20201001                  |
| 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:                              | 20220118                  |
| 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:                              | 19960901                  |
| 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:                              | 20060227                  |
| 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              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Receive Date: 19941017  
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: 19900412  
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: 19920226  
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: 19940329  
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: 19990304  
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ALPHA RESINS (Continued)**

**1000238960**

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

Receive Date: 20020301  
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: 20060227  
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: 20080227  
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: 20090106

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ALPHA RESINS (Continued)**

**1000238960**

Actual Return to Compliance Date: 20090306  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 20090306  
Enforcement Identifier: 601  
Date of Enforcement Action: 20090106  
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: 20090106  
Actual Return to Compliance Date: 20090306  
Return to Compliance Qualifier: Documented  
Violation Responsible Agency: State  
Scheduled Compliance Date: 20090306  
Enforcement Identifier: 601  
Date of Enforcement Action: 20090106  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                      |
|---|----------------------|
| 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:            | 19890111             |
| Actual Return to Compliance Date:         | 19890512             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | Not reported         |
| Date of Enforcement Action:               | Not reported         |
| Enforcement Responsible Agency:           | Not reported         |
| Enforcement Docket Number:                | Not reported         |
| Enforcement Attorney:                     | Not reported         |
| Corrective Action Component:              | Not reported         |
| Appeal Initiated Date:                    | Not reported         |
| Appeal Resolution Date:                   | Not reported         |
| Disposition Status Date:                  | Not reported         |
| Disposition Status:                       | Not reported         |
| Disposition Status Description:           | Not reported         |
| Consent/Final Order Sequence Number:      | Not reported         |
| Consent/Final Order Respondent Name:      | Not reported         |
| Consent/Final Order Lead Agency:          | Not reported         |
| Enforcement Type:                         | Not reported         |
| Enforcement Responsible Person:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |
| SEP Expenditure Amount:                   | Not reported         |
| SEP Scheduled Completion Date:            | Not reported         |
| SEP Actual Date:                          | Not reported         |
| SEP Defaulted Date:                       | Not reported         |
| SEP Type:                                 | Not reported         |
| SEP Type Description:                     | Not reported         |
| Proposed Amount:                          | Not reported         |
| Final Monetary Amount:                    | Not reported         |
| Paid Amount:                              | Not reported         |
| Final Count:                              | Not reported         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19921202             |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                            |
|---|----------------------------|
| Actual Return to Compliance Date:         | 19930107                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | 19921217                   |
| Enforcement Identifier:                   | 002                        |
| Date of Enforcement Action:               | 19921202                   |
| 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:            | 19880607                   |
| Actual Return to Compliance Date:         | 19880801                   |
| 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               |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ALPHA RESINS (Continued)**

**1000238960**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: Generators - General  
Date Violation was Determined: 20090106

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                      |
|---|----------------------|
| Actual Return to Compliance Date:         | 20090306             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 20090306             |
| Enforcement Identifier:                   | 601                  |
| Date of Enforcement Action:               | 20090106             |
| 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:            | 19880607             |
| Actual Return to Compliance Date:         | 19880801             |
| 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         |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                        |
|---|------------------------|
| 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:            | 19880607               |
| Actual Return to Compliance Date:         | 19880801               |
| Return to Compliance Qualifier:           | Observed               |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | Not reported           |
| Enforcement Identifier:                   | Not reported           |
| Date of Enforcement Action:               | Not reported           |
| Enforcement Responsible Agency:           | Not reported           |
| Enforcement Docket Number:                | Not reported           |
| Enforcement Attorney:                     | Not reported           |
| Corrective Action Component:              | Not reported           |
| Appeal Initiated Date:                    | Not reported           |
| Appeal Resolution Date:                   | Not reported           |
| Disposition Status Date:                  | Not reported           |
| Disposition Status:                       | Not reported           |
| Disposition Status Description:           | Not reported           |
| Consent/Final Order Sequence Number:      | Not reported           |
| Consent/Final Order Respondent Name:      | Not reported           |
| Consent/Final Order Lead Agency:          | Not reported           |
| Enforcement Type:                         | Not reported           |
| Enforcement Responsible Person:           | Not reported           |
| Enforcement Responsible Sub-Organization: | Not reported           |
| SEP Sequence Number:                      | Not reported           |
| SEP Expenditure Amount:                   | Not reported           |
| SEP Scheduled Completion Date:            | Not reported           |
| SEP Actual Date:                          | Not reported           |
| SEP Defaulted Date:                       | Not reported           |
| SEP Type:                                 | Not reported           |
| SEP Type Description:                     | Not reported           |
| Proposed Amount:                          | Not reported           |
| Final Monetary Amount:                    | Not reported           |
| Paid Amount:                              | Not reported           |
| Final Count:                              | Not reported           |
| Final Amount:                             | Not reported           |
| Found Violation:                          | Yes                    |
| Agency Which Determined Violation:        | State                  |
| Violation Short Description:              | Generators - General   |
| Date Violation was Determined:            | 20090106               |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                        |
|---|------------------------|
| Actual Return to Compliance Date:         | 20090306               |
| Return to Compliance Qualifier:           | Documented             |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | 20090306               |
| Enforcement Identifier:                   | 601                    |
| Date of Enforcement Action:               | 20090106               |
| 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:            | 19890111               |
| Actual Return to Compliance Date:         | 19890512               |
| Return to Compliance Qualifier:           | Observed               |
| Violation Responsible Agency:             | State                  |
| Scheduled Compliance Date:                | 19890324               |
| Enforcement Identifier:                   | 001                    |
| Date of Enforcement Action:               | 19890224               |
| 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       |

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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                            |
|---|----------------------------|
| 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:            | 19921202                   |
| Actual Return to Compliance Date:         | 19930107                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | 19921217                   |
| Enforcement Identifier:                   | 002                        |
| Date of Enforcement Action:               | 19921202                   |
| 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               |

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                            |
|---|----------------------------|
| 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:            | 20090106                   |
| Actual Return to Compliance Date:         | 20090219                   |
| 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               |

Map ID  
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MAP FINDINGS

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Database(s)

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**ALPHA RESINS (Continued)**

**1000238960**

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

Found Violation: Yes  
Agency Which Determined Violation: State  
Violation Short Description: LDR - General  
Date Violation was Determined: 19880607

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                                    |
|---|------------------------------------|
| Actual Return to Compliance Date:         | 19880801                           |
| 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:            | 20090106                           |
| Actual Return to Compliance Date:         | 20090219                           |
| 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                       |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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: 19890111  
Actual Return to Compliance Date: 19890324  
Return to Compliance Qualifier: Observed  
Violation Responsible Agency: State  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported  
Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: Yes  
Agency Which Determined Violation: EPA  
Violation Short Description: TSD IS-Container Use and Management  
Date Violation was Determined: 20090106

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                      |
|---|----------------------|
| Actual Return to Compliance Date:         | 20090219             |
| 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:            | 20090106             |
| Actual Return to Compliance Date:         | 20090306             |
| Return to Compliance Qualifier:           | Documented           |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | 20090306             |
| Enforcement Identifier:                   | 601                  |
| Date of Enforcement Action:               | 20090106             |
| 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     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                      |
|---|----------------------|
| 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:            | 20041104             |
| Actual Return to Compliance Date:         | 20041203             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 501                  |
| Date of Enforcement Action:               | 20041104             |
| 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:            | 19890111             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |                  |
|---|------------------|
| Actual Return to Compliance Date:         | 19890512         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19890324         |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19890224         |
| Enforcement Responsible Agency:           | State            |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | No               |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | WRITTEN INFORMAL |
| Enforcement Responsible Person:           | R9STA            |
| Enforcement Responsible Sub-Organization: | Not reported     |
| SEP Sequence Number:                      | Not reported     |
| SEP Expenditure Amount:                   | Not reported     |
| SEP Scheduled Completion Date:            | Not reported     |
| SEP Actual Date:                          | Not reported     |
| SEP Defaulted Date:                       | Not reported     |
| SEP Type:                                 | Not reported     |
| SEP Type Description:                     | Not reported     |
| Proposed Amount:                          | Not reported     |
| Final Monetary Amount:                    | Not reported     |
| Paid Amount:                              | Not reported     |
| Final Count:                              | Not reported     |
| Final Amount:                             | Not reported     |
| Found Violation:                          | No               |
| Agency Which Determined Violation:        | Not reported     |
| Violation Short Description:              | Not reported     |
| Date Violation was Determined:            | Not reported     |
| Actual Return to Compliance Date:         | Not reported     |
| Return to Compliance Qualifier:           | Not reported     |
| Violation Responsible Agency:             | Not reported     |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | Not reported     |
| Date of Enforcement Action:               | Not reported     |
| Enforcement Responsible Agency:           | Not reported     |
| Enforcement Docket Number:                | Not reported     |
| Enforcement Attorney:                     | Not reported     |
| Corrective Action Component:              | Not reported     |
| Appeal Initiated Date:                    | Not reported     |
| Appeal Resolution Date:                   | Not reported     |
| Disposition Status Date:                  | Not reported     |
| Disposition Status:                       | Not reported     |
| Disposition Status Description:           | Not reported     |
| Consent/Final Order Sequence Number:      | Not reported     |
| Consent/Final Order Respondent Name:      | Not reported     |
| Consent/Final Order Lead Agency:          | Not reported     |
| Enforcement Type:                         | Not reported     |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**ALPHA RESINS (Continued)**

**1000238960**

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: 20090106  
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: 20090306  
Scheduled Compliance Date: 20090306  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 20090106  
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: 20090306  
Scheduled Compliance Date: 20090306  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 19890111  
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: 19890512  
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: 19921019  
Evaluation Responsible Agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |  |
|---|--|
| 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:         | 19930107                                 |
| Scheduled Compliance Date:                | 19921217                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19880607                                 |
| 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:         | 19880801                                 |
| 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:                          | 19890109                                 |
| 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:                          | 20090106                                 |
| 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:         | 20090306                                 |
| Scheduled Compliance Date:                | 20090306                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19880607                                 |
| 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:         | 19880801                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ALPHA RESINS (Continued)**

**1000238960**

|   |  |
|---|--|
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19880607                                 |
| 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:         | 19880801                                 |
| 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:                          | 20090106                                 |
| 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:         | 20090306                                 |
| Scheduled Compliance Date:                | 20090306                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19890111                                 |
| 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:         | 19890512                                 |
| Scheduled Compliance Date:                | 19890324                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19921019                                 |
| 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:         | 19930107                                 |
| Scheduled Compliance Date:                | 19921217                                 |
| 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

**ALPHA RESINS (Continued)**

**1000238960**

|   |  |
|---|--|
| Evaluation Date:                          | 19921106                                 |
| 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:                          | 20090106                                 |
| 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:         | 20090219                                 |
| 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:                          | 20191022                                 |
| 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:                          | 19880607                                 |
| 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:         | 19880801                                 |
| 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:                          | 20090106                                 |
| Evaluation Responsible Agency:            | EPA                                      |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CMCDO                                    |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |  |
|---|--|
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20090219                                 |
| 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:                          | 19890111                                 |
| 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:         | 19890324                                 |
| 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:                          | 20090106                                 |
| 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:         | 20090219                                 |
| 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:                          | 20090106                                 |
| 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:         | 20090306                                 |
| Scheduled Compliance Date:                | 20090306                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
|   |  |
| Evaluation Date:                          | 20041104                                 |
| 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:         | 20041203                                 |
| Scheduled Compliance Date:                | Not reported                             |
| 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

**ALPHA RESINS (Continued)**

**1000238960**

|   |  |
|---|--|
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19890111                                 |
| 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:         | 19890512                                 |
| Scheduled Compliance Date:                | 19890324                                 |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20150813                                 |
| 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                             |



Map ID  
Direction  
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MAP FINDINGS

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Database(s)

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**ALPHA RESINS (Continued)**

**1000238960**

**ENVIROSTOR:**

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

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Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (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: 03/09/2021  
Comments: RFI Requested

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/27/2021  
Comments: Fieldwork completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/30/2021  
Comments: PM task completed for FY20/21

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/12/2021  
Comments: Cost Estimate Letter is uploaded.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence

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**ALPHA RESINS (Continued)**

**1000238960**

Completed Date: 03/07/2007  
Comments: DTSC concurred with AOC's proposed schedule for submittal of the Letter Report on Current Condition at the AOC LLC Facility

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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/10/2015  
Comments: Cost estimate completed

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

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

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

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

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**ALPHA RESINS (Continued)**

**1000238960**

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

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

**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

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**ALPHA RESINS (Continued)**

**1000238960**

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  
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

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**ALPHA RESINS (Continued)**

**1000238960**

Facility ID: 117140  
Air District Name: SC  
SIC Code: 2821  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 15  
Reactive Organic Gases Tons/Yr: 10  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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

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

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**ALPHA RESINS (Continued)**

**1000238960**

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

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

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

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ALPHA RESINS (Continued)

1000238960

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

Name: AOC, LLC  
Address: 19991 SEATON AVE  
City,State,Zip: PERRIS, CA 92570  
Year: 2009  
County Code: 33  
Air Basin: SC  
Facility ID: 117140  
Air District Name: SC  
SIC Code: 2295  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8.0821268014842804  
Reactive Organic Gases Tons/Yr: 5.1635499999999999  
Carbon Monoxide Emissions Tons/Yr: 0.68061000000000005  
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



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**ALPHA RESINS (Continued)**

**1000238960**

Particulate Matter Tons/Yr: 0.15657974999999999  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.14263007150000001

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

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

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**ALPHA RESINS (Continued)**

**1000238960**

Carbon Monoxide Emissions Tons/Yr: 1.98159  
NOX - Oxides of Nitrogen Tons/Yr: 1.48536  
SOX - Oxides of Sulphur Tons/Yr: 0.01438  
Particulate Matter Tons/Yr: 0.17037  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1417864

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

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

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**ALPHA RESINS (Continued)**

**1000238960**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.7742614136  
Reactive Organic Gases Tons/Yr: 1.00127321  
Carbon Monoxide Emissions Tons/Yr: 0.8260817  
NOX - Oxides of Nitrogen Tons/Yr: 0.77  
SOX - Oxides of Sulphur Tons/Yr: 0.0127233242  
Particulate Matter Tons/Yr: 0.15259185  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.1294313376

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

**HWP:**

EPA ID: CAD059270975  
Name: AOC LLC  
Address: 19991 SEATON AVE  
Cleanup Status: CLOSED  
Latitude: 33.83099  
Longitude: -117.2627  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: 401231, TBD  
Senate District: 31  
Assembly District: 61  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Active facility - undergoing corrective action: Alpha Owens Corning (AOC), a division of the Alpha Corporation of Tennessee, manufactures polyester resin at the facility located in Perris, California. The Facility uses specially designed reaction vessels to accomplish esterification of glycols and difunctional organic acids and bases. AOC has been manufacturing polyester resins at the facility since 1972, when the plant was built. The property on which the facility is situated is roughly square and approximately 10 acres in size. The aqueous waste stream generated by the polyester resin manufacturing contains constituents including phenol, 1, 4-dioxane, and benzene. The aqueous waste stream is processed to recover unconverted raw materials, while the remainder is incinerated in a thermal oxidizer. Alpha Resins filed a Part A permit application on November 17, 1980,

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ALPHA RESINS (Continued)

1000238960

and received interim status from the Department of Health Services on March 30, 1981. A visual site inspection (VSI) was conducted on September 14, 1988. A total of sixteen (16) solid waste management units (SWMUs) and three areas of concerns (AOCs) were identified in the RFA report. In a re-inspection of the facility on March 10, 2005, twenty three (23) areas of concerns (AOCs) were identified for further investigation. A draft corrective action consent agreement (CACA) has been prepared and is undergoing review by DTSC s Office of Legal Counsel.

Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 91-95%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Activities:

EPA ID: CAD059270975  
Facility Type: Historical - Non-Operating  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1989-06-21 00:00:00  
Type: RCRA  
Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1  
Due Date: Not reported  
Comments: Not reported  
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  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1989-06-21 00:00:00  
Type: RCRA  
Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1  
Due Date: Not reported  
Comments: Application to withdraw (OP180FC) and close all waste handling units submitted 1/1/1989. Application to withdraw approved (OP190AR) dated 6/21/1989.  
Unit Names: INCIN1, TANKSTR1  
Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED

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**ALPHA RESINS (Continued)**

**1000238960**

Actual Date: 10/23/1984

EPA ID: CAD059270975  
Facility Type: Historical - Non-Operating  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1989-06-21 00:00:00  
Type: RCRA  
Title Description: PERMIT1  
Due Date: Not reported  
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request

Unit Names: INCIN1, TANKSTR1  
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED  
Actual Date: 01/01/1989

EPA ID: CAD059270975  
Facility Type: Historical - Non-Operating  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1989-06-21 00:00:00  
Type: RCRA  
Title Description: PERMIT1  
Due Date: Not reported  
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request

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  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1989-06-21 00:00:00  
Type: RCRA  
Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1  
Due Date: Not reported  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALPHA RESINS (Continued)

1000238960

|                        |   |
|------------------------|---|
| Unit Names:            | INCIN1, TANKSTR1  |
| Event Description:     | New Operating Permit - RESPONSE TO 1ST NOD RECEIVED                   |
| Actual Date:           | 03/28/1984  |
| EPA ID:                | CAD059270975  |
| Facility Type:         | Historical - Non-Operating  |
| Facility Name:         | AOC LLC   |
| Project Manager:       | Not reported  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | Not reported  |
| Facility Status:       | CLOSED  |
| Activity Type:         | New Operating Permit  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 1989-06-21 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | PERMIT1   |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| 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  |
| Facility Name:         | AOC LLC   |
| Project Manager:       | Not reported  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | Not reported  |
| Facility Status:       | CLOSED  |
| Activity Type:         | New Operating Permit  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 1989-06-21 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Initial Permit Application - Units - INCIN1 and Tankstr1              |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |
| 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  |
| Facility Name:         | AOC LLC   |
| Project Manager:       | Not reported  |
| Project Manager Lead:  | Not reported  |
| Supervisor:            | Not reported  |
| Facility Status:       | CLOSED  |
| Activity Type:         | New Operating Permit  |
| Permit Being Renewed:  | Not reported  |
| Permit Being Modified: | Not reported  |
| Final Date:            | 1989-06-21 00:00:00   |
| Type:                  | RCRA  |
| Title Description:     | Initial Permit Application - Units - INCIN1 and Tankstr1              |
| Due Date:              | Not reported  |
| Comments:              | Not reported  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1989-06-21 00:00:00  
Type: RCRA  
Title Description: PERMIT1  
Due Date: Not reported  
Comments: Not reported  
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  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1989-06-21 00:00:00  
Type: RCRA  
Title Description: PERMIT1  
Due Date: Not reported  
Comments: Not reported  
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  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1989-06-21 00:00:00  
Type: RCRA  
Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1  
Due Date: Not reported  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Unit Names: INCIN1, TANKSTR1  
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED  
Actual Date: 01/01/1989

EPA ID: CAD059270975  
Facility Type: Historical - Non-Operating  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1989-06-21 00:00:00  
Type: RCRA  
Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1  
Due Date: Not reported  
Comments: Not reported  
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  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1989-06-21 00:00:00  
Type: RCRA  
Title Description: Initial Permit Application - Units - INCIN1 and Tankstr1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: INCIN1, TANKSTR1  
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED  
Actual Date: 02/14/1984

Closure:  
EPA ID: CAD059270975  
Facility Type: Historical - Non-Operating  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure1 - Units - INCIN1 and Tankstr1  
Due Date: Not reported  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|                       |   |
|-----------------------|---|
| Unit Names:           | INCIN1, TANKSTR1                              |
| Event Description:    | Closure Final - ISSUE CLOSURE VERIFICATION    |
| Actual Date:          | 04/30/1990                                    |
| EPA ID:               | CAD059270975                                  |
| Facility Type:        | Historical - Non-Operating                    |
| Facility Name:        | AOC LLC                                       |
| Project Manager:      | Not reported                                  |
| Project Manager Lead: | Not reported                                  |
| Supervisor:           | Not reported                                  |
| Facility Size:        | Not reported                                  |
| Facility Status:      | CLOSED  |
| Activity Type:        | Closure Final                                 |
| Final Date:           | Not reported                                  |
| Type:                 | RCRA  |
| Title Description:    | Closure1 - Units - INCIN1 and Tankstr1        |
| Due Date:             | Not reported                                  |
| Comments:             | Not reported                                  |
| Unit Names:           | INCIN1, TANKSTR1                              |
| Event Description:    | Closure Final - RECEIVE CLOSURE CERTIFICATION |
| Actual Date:          | 12/28/1989                                    |
| EPA ID:               | CAD059270975                                  |
| Facility Type:        | Historical - Non-Operating                    |
| Facility Name:        | AOC LLC                                       |
| Project Manager:      | Not reported                                  |
| Project Manager Lead: | Not reported                                  |
| Supervisor:           | Not reported                                  |
| Facility Size:        | Not reported                                  |
| Facility Status:      | CLOSED  |
| Activity Type:        | Closure Final                                 |
| Final Date:           | Not reported                                  |
| Type:                 | RCRA  |
| Title Description:    | Closure1 - Units - INCIN1 and Tankstr1        |
| Due Date:             | Not reported                                  |
| Comments:             | Not reported                                  |
| Unit Names:           | INCIN1, TANKSTR1                              |
| Event Description:    | Closure Final - CLOSURE PLAN RECEIVED         |
| Actual Date:          | 02/19/1985                                    |
| EPA ID:               | CAD059270975                                  |
| Facility Type:        | Historical - Non-Operating                    |
| Facility Name:        | AOC LLC                                       |
| Project Manager:      | Not reported                                  |
| Project Manager Lead: | Not reported                                  |
| Supervisor:           | Not reported                                  |
| Facility Size:        | Not reported                                  |
| Facility Status:      | CLOSED  |
| Activity Type:        | Closure Final                                 |
| Final Date:           | Not reported                                  |
| Type:                 | RCRA  |
| Title Description:    | Closure1 - Units - INCIN1 and Tankstr1        |
| Due Date:             | Not reported                                  |
| Comments:             | Not reported                                  |
| Unit Names:           | INCIN1, TANKSTR1                              |
| Event Description:    | Closure Final - PUBLIC COMMENT (END)          |
| Actual Date:          | 03/08/1989                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

EPA ID: CAD059270975  
Facility Type: Historical - Non-Operating  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure1 - Units - INCIN1 and Tankstr1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: INCIN1, TANKSTR1  
Event Description: Closure Final - PUBLIC COMMENT (BEGIN)  
Actual Date: 02/06/1989

EPA ID: CAD059270975  
Facility Type: Historical - Non-Operating  
Facility Name: AOC LLC  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure1 - Units - INCIN1 and Tankstr1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: INCIN1, TANKSTR1  
Event Description: Closure Final - CLOSURE PLAN APPROVED  
Actual Date: 06/21/1989

Alias:

EPA ID: CAD059270975  
Facility Type: Historical - Non-Operating  
Facility Name: AOC LLC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: FRS  
Alias: 110000479385

EPA ID: CAD059270975  
Facility Type: Historical - Non-Operating  
Facility Name: AOC LLC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Project Code (Site Code)  
Alias: 401231

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

EPA ID: CAD059270975  
Facility Type: Historical - Non-Operating  
Facility Name: AOC LLC  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Project Code (Site Code)  
Alias: TBD

**NPDES:**

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

**NPDES as of 03/2018:**

NPDES Number: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |   |
|---|---|
| Certification Date:                     | 05-MAR-15   |
| Primary Sic:                            | 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers |
| Secondary Sic:                          | Not reported  |
| Tertiary Sic:                           | Not reported  |
| NPDES Number:                           | CAS000001   |
| Status:                                 | Active  |
| Agency Number:                          | 0   |
| Region:                                 | 8   |
| Regulatory Measure ID:                  | 210684  |
| Order Number:                           | 97-03-DWQ   |
| Regulatory Measure Type:                | Enrollee  |
| Place ID:                               | Not reported  |
| WDID:                                   | 8 331001426   |
| 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  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

NPDES as of 03/2018:  
NPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

|   |  |
|---|--|
| 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<br>Elastomers |
| Secondary Sic:                          | Not reported   |
| Tertiary Sic:                           | Not reported   |
| NPDES Number:                           | CAS000001  |
| Status:                                 | Active   |
| Agency Number:                          | 0  |
| Region:                                 | 8  |
| Regulatory Measure ID:                  | 210684   |
| Order Number:                           | 97-03-DWQ  |
| Regulatory Measure Type:                | Enrollee   |
| Place ID:                               | Not reported   |
| WDID:                                   | 8 33I001426  |
| Program Type:                           | Industrial   |
| Adoption Date Of Regulatory Measure:    | Not reported   |
| Effective Date Of Regulatory Measure:   | 03/27/1992   |
| Expiration Date Of Regulatory Measure:  | Not reported   |
| Termination Date Of Regulatory Measure: | Not reported   |
| Discharge Name:                         | AOC LLC  |
| Discharge Address:                      | 19991 Seaton Avenue  |
| Discharge City:                         | Perris   |
| Discharge State:                        | California   |
| Discharge Zip:                          | 92570  |
| Received Date:                          | Not reported   |
| Processed Date:                         | Not reported   |
| Status:                                 | Not reported   |
| Status Date:                            | Not reported   |
| Place Size:                             | Not reported   |
| Place Size Unit:                        | Not reported   |
| Contact:                                | Not reported   |
| Contact Title:                          | Not reported   |
| Contact Phone:                          | Not reported   |
| Contact Phone Ext:                      | Not reported   |
| Contact Email:                          | Not reported   |
| Operator Name:                          | Not reported   |
| Operator Address:                       | Not reported   |
| Operator City:                          | Not reported   |
| Operator State:                         | Not reported   |
| Operator Zip:                           | Not reported   |
| Operator Contact:                       | Not reported   |
| Operator Contact Title:                 | Not reported   |
| Operator Contact Phone:                 | Not reported   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

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

**CIWQS:**

Name: AOC LLC  
Address: 19991 SEATON AVENUE  
City,State,Zip: PERRIS, CA 92570  
Agency: AOC LLC  
Agency Address: 19991 Seaton Avenue, Perris, CA 92570  
Place/Project Type: Industrial - Plastics Material and Synthetic Resins, and  
Nonvulcanizable Elastomers  
SIC/NAICS: 2821  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 33I001426  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/27/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.83092  
Longitude: -117.26161

**CERS:**

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

**Violations:**

Site ID: 526382  
Site Name: AOC LLC  
Violation Date: 01-01-2020  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit the Level 1 ERA report for Zinc for the reporting period of July 1, 2018 to June 30, 2019. This report was due on January 1, 2020. The discharger has not requested an automatic extension to July 1, 2020 for this report.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-18-2020  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: A site inspection was conducted by regional board staff Keith Elliott and Reyna Mendoza. Environmental Health & Safety Leader Juan Montalvo was present during the inspection. Housekeeping appeared in good condition. The site sampling point is in the grass area on the north side of the property. The SWPPP was reviewed along with the most recent BMP monthly inspection which was on January 28, 2020.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA RESINS (Continued)**

**1000238960**

Affiliation Zip: 92570  
Affiliation Phone: ,

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  
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: ,

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: ,

Count: 2 records.

ORPHAN SUMMARY

| City   | EDR ID     | Site Name                       | Site Address               | Zip   | Database(s) |
|--------|------------|---------------------------------|----------------------------|-------|-------------|
| PERRIS | S121653334 | MAJESTIC FREEWAY CENTER PHASE 1 | NWC HARVILL AVE & PERRY ST | 92570 | CIWQS       |
| PERRIS | S107541151 |                                 | WATERS ST/HARVILL ST       |       | CDL         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Lists of Federal NPL (Superfund) sites*

#### NPL: National Priority List

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

|   |  |
|---|--|
| Date of Government Version: 04/27/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 05/05/2022    | Telephone: N/A                         |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 06/01/2022           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 07/11/2022 |
|   | Data Release Frequency: Quarterly      |

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

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

|   |  |
|---|--|
| Date of Government Version: 04/27/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 05/05/2022    | Telephone: N/A                         |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 06/01/2022           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 07/11/2022 |
|   | 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

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

|   |  |
|---|--|
| Date of Government Version: 04/27/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 05/05/2022    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 06/01/2022           |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 07/25/2022 |
|   | Data Release Frequency: Quarterly      |

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|   |  |
|---|--|
| Date of Government Version: 02/28/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022 |
|   | Data Release Frequency: Quarterly      |

## ***Lists of Federal RCRA TSD facilities***

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: 02/28/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022  |
|   | Data Release Frequency: Quarterly       |

## ***Lists of Federal RCRA generators***

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: 02/28/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022  |
|   | 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: 02/28/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022  |
|   | 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: 02/28/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022  |
|   | 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: 02/08/2022  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 02/11/2022    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/05/2022           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 08/22/2022 |
|   | Data Release Frequency: Varies         |

### US ENG CONTROLS: Engineering Controls Sites List

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

|   |   |
|---|---|
| Date of Government Version: 02/21/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/23/2022    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/24/2022            |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 09/05/2022  |
|   | Data Release Frequency: Varies          |

### US INST CONTROLS: Institutional Controls Sites List

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

|   |   |
|---|---|
| Date of Government Version: 02/21/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/23/2022    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/04/2022            |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 09/05/2022  |
|   | 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: 12/31/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 03/01/2022

Telephone: 202-267-2180

Date Made Active in Reports: 03/10/2022

Last EDR Contact: 03/22/2022

Number of Days to Update: 9

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal (Superfund) equivalent sites***

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: 01/24/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 01/25/2022

Telephone: 916-323-3400

Date Made Active in Reports: 04/13/2022

Last EDR Contact: 04/26/2022

Number of Days to Update: 78

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

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: 01/24/2022

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 01/25/2022

Telephone: 916-323-3400

Date Made Active in Reports: 04/13/2022

Last EDR Contact: 04/26/2022

Number of Days to Update: 78

Next Scheduled EDR Contact: 08/08/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/07/2022

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 02/08/2022

Telephone: 916-341-6320

Date Made Active in Reports: 05/05/2022

Last EDR Contact: 05/09/2022

Number of Days to Update: 86

Next Scheduled EDR Contact: 08/22/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

## LUST REG 9: Leaking Underground Storage Tank Report

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

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

## LUST REG 8: Leaking Underground Storage Tanks

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

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

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

## LUST REG 5: Leaking Underground Storage Tank Database

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

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

## LUST REG 4: Underground Storage Tank Leak List

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

|   |   |
|---|---|
| Date of Government Version: 05/23/2022  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022    | Telephone: see region list                  |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022                |
| Number of Days to Update: 1             | Next Scheduled EDR Contact: 09/19/2022      |
|   | Data Release Frequency: Quarterly           |

## INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

|   |  |
|---|--|
| Date of Government Version: 10/12/2021  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

|   |  |
|---|--|
| Date of Government Version: 10/12/2021  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 214-665-6597                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | 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: 04/28/2021  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 08/01/2022 |
|   | 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: 10/12/2021  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 303-312-6271                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

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

|   |   |
|---|---|
| Date of Government Version: 10/12/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 415-972-3372                 |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022            |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022  |
|   | Data Release Frequency: Varies          |

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

|   |  |
|---|--|
| Date of Government Version: 10/12/2021  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | 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: 05/28/2021  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 06/22/2021    | Telephone: 404-562-8677                |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

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

|   |  |
|---|--|
| Date of Government Version: 10/12/2021  | Source: EPA, Region 5                  |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 312-886-7439                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

|   |   |
|---|---|
| Date of Government Version: 05/23/2022  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022                |
| Number of Days to Update: 1             | Next Scheduled EDR Contact: 09/19/2022      |
|   | Data Release Frequency: Varies              |

## SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 88

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

|   |  |
|---|--|
| Date of Government Version: 03/07/2022  | Source: SWRCB                          |
| Date Data Arrived at EDR: 03/08/2022    | Telephone: 916-341-5851                |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022           |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 09/19/2022 |
|   | Data Release Frequency: Semi-Annually  |

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

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

|   |   |
|---|---|
| Date of Government Version: 03/07/2022  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/08/2022    | Telephone: 916-327-7844                     |
| Date Made Active in Reports: 06/03/2022 | Last EDR Contact: 06/09/2022                |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 09/19/2022      |
|   | Data Release Frequency: Varies              |

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

|   |   |
|---|---|
| Date of Government Version: 05/23/2022  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 05/23/2022                |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 09/19/2022      |
|   | Data Release Frequency: Varies              |

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

|   |  |
|---|--|
| Date of Government Version: 07/06/2016  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 916-327-5092                            |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 06/09/2022                       |
| Number of Days to Update: 69            | Next Scheduled EDR Contact: 09/26/2022             |
|   | 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: 10/14/2021  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 04/06/2021  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R6: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 10/12/2021  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | 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: 05/28/2021  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 06/22/2021    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 09/20/2021 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 10/12/2021  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | 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: 10/12/2021  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | 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: 10/12/2021  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R10: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 10/12/2021  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 11/15/2021    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 02/08/2022 | Last EDR Contact: 04/21/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Varies         |



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Lists of 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.

|   |  |
|---|--|
| Date of Government Version: 07/27/2015  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 09/29/2015    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 03/16/2022           |
| Number of Days to Update: 142           | Next Scheduled EDR Contact: 07/04/2022 |
|   | 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  | Source: EPA, Region 7                  |
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 07/08/2021           |
| Number of Days to Update: 27            | 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: 01/24/2022  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/25/2022    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 04/13/2022 | Last EDR Contact: 04/26/2022                   |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 08/08/2022         |
|   | Data Release Frequency: Quarterly              |

## ***Lists of state and tribal brownfield 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: 12/15/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/16/2021    | Telephone: 916-323-7905                     |
| Date Made Active in Reports: 03/03/2022 | Last EDR Contact: 03/21/2022                |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 07/04/2022      |
|   | 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: 02/23/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/10/2022    | Telephone: 202-566-2777                 |
| Date Made Active in Reports: 03/10/2022 | Last EDR Contact: 03/15/2022            |
| Number of Days to Update: 0             | Next Scheduled EDR Contact: 06/27/2022  |
|   | Data Release Frequency: Semi-Annually   |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Local Lists of Landfill / Solid Waste Disposal Sites

### WMUDS/SWAT: Waste Management Unit Database

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

|   |   |
|---|---|
| Date of Government Version: 04/01/2000  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/10/2000    | Telephone: 916-227-4448                     |
| Date Made Active in Reports: 05/10/2000 | Last EDR Contact: 04/21/2022                |
| Number of Days to Update: 30            | Next Scheduled EDR Contact: 08/08/2022      |
|   | Data Release Frequency: No Update Planned   |

### SWRCY: Recycler Database

A listing of recycling facilities in California.

|   |  |
|---|--|
| Date of Government Version: 03/07/2022  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/08/2022    | Telephone: 916-323-3836                |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022           |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 09/19/2022 |
|   | Data Release Frequency: Quarterly      |

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

|   |   |
|---|---|
| Date of Government Version: 02/15/2022  | Source: Integrated Waste Management Board |
| Date Data Arrived at EDR: 02/24/2022    | Telephone: 916-341-6422                   |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 05/19/2022              |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 08/22/2022    |
|   | 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: 04/21/2022            |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 08/08/2022  |
|   | Data Release Frequency: Varies          |

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

|   |   |
|---|---|
| Date of Government Version: 01/12/2009  | 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: 04/14/2022              |
| Number of Days to Update: 137           | Next Scheduled EDR Contact: 08/01/2022    |
|   | Data Release Frequency: No Update Planned |

### ODI: Open Dump Inventory

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

|   |   |
|---|---|
| Date of Government Version: 06/30/1985  | 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 |

# 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: 04/28/2022   |
| Number of Days to Update: 176           | Next Scheduled EDR Contact: 08/08/2022                               |
|   | 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: 02/22/2022  | Source: Drug Enforcement Administration   |
| Date Data Arrived at EDR: 02/23/2022    | Telephone: 202-307-1000                   |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/24/2022              |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 09/05/2022    |
|   | 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: 01/24/2022  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/25/2022    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 04/13/2022 | Last EDR Contact: 04/26/2022                   |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 08/08/2022         |
|   | 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: 05/12/2022                   |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 07/18/2022         |
|   | 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: 01/18/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/19/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 02/22/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Quarterly

## AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 12/10/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 77

Source: State Water Resources Control Board  
Telephone: 916-341-5455  
Last EDR Contact: 03/11/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 03/07/2022  
Date Data Arrived at EDR: 03/08/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 86

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/07/2022  
Next Scheduled EDR Contact: 09/19/2022  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HIST UST: Hazardous Substance Storage Container Database

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

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

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

|   |  |
|---|--|
| Date of Government Version: 02/03/2022  | Source: San Francisco County Department of Public Health |
| Date Data Arrived at EDR: 02/04/2022    | Telephone: 415-252-3896                                  |
| Date Made Active in Reports: 05/02/2022 | Last EDR Contact: 04/28/2022                             |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 08/15/2022                   |
|   | Data Release Frequency: Varies                           |

## CA FID UST: Facility Inventory Database

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

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

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

|   |  |
|---|--|
| Date of Government Version: 01/18/2022  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 01/19/2022    | Telephone: 916-323-2514                            |
| Date Made Active in Reports: 04/11/2022 | Last EDR Contact: 04/19/2022                       |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 08/01/2022             |
|   | Data Release Frequency: Quarterly                  |

## **Local Land Records**

### LIENS: Environmental Liens Listing

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

|   |  |
|---|--|
| Date of Government Version: 02/24/2022  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/25/2022    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 03/09/2022 | Last EDR Contact: 05/25/2022                   |
| Number of Days to Update: 12            | Next Scheduled EDR Contact: 09/12/2022         |
|   | Data Release Frequency: Varies                 |

### LIENS 2: CERCLA Lien Information

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

|   |   |
|---|---|
| Date of Government Version: 04/27/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/05/2022    | Telephone: 202-564-6023                 |
| Date Made Active in Reports: 05/31/2022 | Last EDR Contact: 06/01/2022            |
| Number of Days to Update: 26            | Next Scheduled EDR Contact: 07/11/2022  |
|   | Data Release Frequency: Semi-Annually   |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

|   |  |
|---|--|
| Date of Government Version: 02/28/2022  | Source: DTSC and SWRCB                 |
| Date Data Arrived at EDR: 02/28/2022    | Telephone: 916-323-3400                |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 05/31/2022           |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 09/12/2022 |
|   | 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: 12/15/2021  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 12/16/2021    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 03/10/2022 | Last EDR Contact: 03/21/2022              |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 07/04/2022    |
|   | 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: 12/31/2021  | Source: Office of Emergency Services   |
| Date Data Arrived at EDR: 01/19/2022    | Telephone: 916-845-8400                |
| Date Made Active in Reports: 04/08/2022 | Last EDR Contact: 04/19/2022           |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 08/01/2022 |
|   | Data Release Frequency: Semi-Annually  |

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 05/23/2022  | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 05/23/2022    | Telephone: 866-480-1028                   |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022              |
| Number of Days to Update: 1             | Next Scheduled EDR Contact: 09/19/2022    |
|   | Data Release Frequency: Quarterly         |

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 05/23/2022  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 05/24/2022 | Last EDR Contact: 05/23/2022                |
| Number of Days to Update: 1             | Next Scheduled EDR Contact: 09/19/2022      |
|   | 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: 02/28/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2022    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/17/2022 | Last EDR Contact: 04/06/2022            |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/04/2022  |
|   | 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: 12/01/2021  | Source: U.S. Army Corps of Engineers   |
| Date Data Arrived at EDR: 02/15/2022    | Telephone: 202-528-4285                |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/17/2022           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 08/29/2022 |
|   | 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: 06/07/2021  | Source: USGS                           |
| Date Data Arrived at EDR: 07/13/2021    | Telephone: 888-275-8747                |
| Date Made Active in Reports: 03/09/2022 | Last EDR Contact: 04/12/2022           |
| Number of Days to Update: 239           | Next Scheduled EDR Contact: 07/25/2022 |
|   | Data Release Frequency: Varies         |

### 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: 04/05/2022           |
| Number of Days to Update: 574           | Next Scheduled EDR Contact: 07/18/2022 |
|   | Data Release Frequency: N/A            |

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
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: 05/20/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 01/19/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/04/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

|   |  |
|---|--|
| Date of Government Version: 01/25/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 02/03/2022    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 02/25/2022 | Last EDR Contact: 06/01/2022           |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 08/15/2022 |
|   | 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: 01/20/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 01/20/2022    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 03/25/2022 | Last EDR Contact: 04/08/2022           |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 07/18/2022 |
|   | 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: 03/31/2022            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 07/18/2022  |
|   | 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: 07/29/2021  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 08/24/2021    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 04/18/2022           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 08/01/2022 |
|   | 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: 12/31/2020  | Source: Department of Energy           |
| Date Data Arrived at EDR: 11/30/2021    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 02/22/2022 | Last EDR Contact: 06/02/2022           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 09/12/2022 |
|   | 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: 05/25/2022            |
| Number of Days to Update: 251           | Next Scheduled EDR Contact: 09/12/2022  |
|   | Data Release Frequency: Varies          |

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

|   |   |
|---|---|
| Date of Government Version: 09/13/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/06/2022            |
| Number of Days to Update: 96            | Next Scheduled EDR Contact: 08/15/2022  |
|   | 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: 03/28/2022            |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 07/11/2022  |
|   | 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: 04/26/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/16/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/05/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2022  
Date Data Arrived at EDR: 02/23/2022  
Date Made Active in Reports: 05/24/2022  
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 05/26/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 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: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
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: 12/14/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 85

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/02/2022  
Next Scheduled EDR Contact: 09/19/2022  
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: 05/13/2022  
Date Data Arrived at EDR: 05/18/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 13

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 05/18/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/21/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

|   |  |
|---|--|
| Date of Government Version: 12/31/2020  | Source: Department of Defense          |
| Date Data Arrived at EDR: 01/11/2022    | Telephone: 703-704-1564                |
| Date Made Active in Reports: 02/14/2022 | Last EDR Contact: 04/12/2022           |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 07/25/2022 |
|   | Data Release Frequency: Varies         |

## ECHO: Enforcement & Compliance History Information

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

|   |   |
|---|---|
| Date of Government Version: 01/01/2022  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/04/2022    | Telephone: 202-564-2280                 |
| Date Made Active in Reports: 01/10/2022 | Last EDR Contact: 04/05/2022            |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: 07/18/2022  |
|   | Data Release Frequency: Quarterly       |

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

|   |  |
|---|--|
| Date of Government Version: 02/17/2022  | Source: EPA                            |
| Date Data Arrived at EDR: 02/17/2022    | Telephone: 800-385-6164                |
| Date Made Active in Reports: 05/10/2022 | Last EDR Contact: 05/17/2022           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 08/29/2022 |
|   | 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: 12/16/2021  | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 12/16/2021    | Telephone: 916-323-3400                         |
| Date Made Active in Reports: 03/03/2022 | Last EDR Contact: 03/21/2022                    |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 07/04/2022          |
|   | 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: 12/07/2021  | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/09/2022    | Telephone: 925-454-2361                      |
| Date Made Active in Reports: 05/17/2022 | Last EDR Contact: 05/09/2022                 |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 08/22/2022       |
|   | Data Release Frequency: Varies               |

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/24/2022  
Date Data Arrived at EDR: 02/25/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 06/01/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Annually

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

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

Date of Government Version: 02/17/2022  
Date Data Arrived at EDR: 02/24/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 83

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022  
Date Data Arrived at EDR: 04/19/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 42

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/19/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 02/23/2022  
Date Data Arrived at EDR: 02/24/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 83

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 04/08/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Annually

## ICE: ICE

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

Date of Government Version: 02/14/2022  
Date Data Arrived at EDR: 02/15/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 86

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/17/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 02/14/2022  
Date Data Arrived at EDR: 02/15/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 86

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/17/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 01/03/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 03/18/2022  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 03/07/2022  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/08/2022    | Telephone: 916-322-1080                |
| Date Made Active in Reports: 06/01/2022 | Last EDR Contact: 06/07/2022           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 09/19/2022 |
|   | Data Release Frequency: Quarterly      |

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

|   |  |
|---|--|
| Date of Government Version: 02/17/2022  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 02/28/2022    | Telephone: 916-558-1784                |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 05/31/2022           |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 09/12/2022 |
|   | Data Release Frequency: Varies         |

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

|   |   |
|---|---|
| Date of Government Version: 02/07/2022  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/08/2022    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 05/05/2022 | Last EDR Contact: 05/09/2022                |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 08/22/2022      |
|   | 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: 02/28/2022  | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 02/28/2022    | Telephone: 916-445-4038                    |
| Date Made Active in Reports: 05/25/2022 | Last EDR Contact: 05/31/2022               |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 09/12/2022     |
|   | Data Release Frequency: Quarterly          |

## PROC: Certified Processors Database

A listing of certified processors.

|   |  |
|---|--|
| Date of Government Version: 03/07/2022  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/08/2022    | Telephone: 916-323-3836                |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022           |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 09/19/2022 |
|   | Data Release Frequency: Quarterly      |

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

|   |   |
|---|---|
| Date of Government Version: 03/11/2022  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/15/2022    | Telephone: 916-445-3846                     |
| Date Made Active in Reports: 06/08/2022 | Last EDR Contact: 06/09/2022                |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 09/26/2022      |
|   | 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: 03/07/2022  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/08/2022    | Telephone: 916-445-2408                |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022           |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 09/19/2022 |
|   | Data Release Frequency: Varies         |

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

|   |  |
|---|--|
| Date of Government Version: 05/23/2022  | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 05/23/2022    | Telephone: 866-480-1028                    |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 05/23/2022               |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 09/19/2022     |
|   | 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: 02/11/2021  | Source: RWQCB, Central Valley Region   |
| Date Data Arrived at EDR: 07/01/2021    | Telephone: 559-445-5577                |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 04/08/2022           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 07/18/2022 |
|   | Data Release Frequency: Varies         |

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

|   |   |
|---|---|
| Date of Government Version: 06/19/2007  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007    | Telephone: 916-341-5227                     |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/12/2022                |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 08/29/2022      |
|   | 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: 03/16/2022                    |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 07/04/2022          |
|   | Data Release Frequency: No Update Planned       |

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

|   |   |
|---|---|
| Date of Government Version: 05/23/2022  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/23/2022    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 05/23/2022                |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 09/19/2022      |
|   | Data Release Frequency: Varies              |

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
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: 03/07/2022  
Date Data Arrived at EDR: 03/08/2022  
Date Made Active in Reports: 06/03/2022  
Number of Days to Update: 87

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/07/2022  
Next Scheduled EDR Contact: 09/19/2022  
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: 02/28/2022  
Date Data Arrived at EDR: 02/28/2022  
Date Made Active in Reports: 05/25/2022  
Number of Days to Update: 86

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 05/31/2022  
Next Scheduled EDR Contact: 09/12/2022  
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: 01/18/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/19/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022  
Date Data Arrived at EDR: 05/23/2022  
Date Made Active in Reports: 06/02/2022  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 05/23/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Varies

## 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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 04/05/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 05/27/2022  
Next Scheduled EDR Contact: 09/05/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
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  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021  
Date Data Arrived at EDR: 12/28/2021  
Date Made Active in Reports: 03/18/2022  
Number of Days to Update: 80

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 02/04/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 05/02/2022  
Number of Days to Update: 87

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2022  
Date Data Arrived at EDR: 03/18/2022  
Date Made Active in Reports: 06/08/2022  
Number of Days to Update: 82

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/17/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 01/24/2022  
Date Data Arrived at EDR: 01/25/2022  
Date Made Active in Reports: 04/14/2022  
Number of Days to Update: 79

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
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: 01/10/2022  
Date Data Arrived at EDR: 01/26/2022  
Date Made Active in Reports: 04/14/2022  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/16/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 06/02/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 72

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 01/13/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/06/2022  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 02/10/2022  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 82

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

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

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 82

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 05/25/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2022  
Date Data Arrived at EDR: 02/11/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 82

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/11/2022  
Next Scheduled EDR Contact: 07/25/2022  
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: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/09/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/13/2022  
Number of Days to Update: 8

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

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

Date of Government Version: 01/10/2022  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 04/04/2022  
Number of Days to Update: 83

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/12/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022  
Date Data Arrived at EDR: 01/21/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 80

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/25/2022  
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: 03/23/2022           |
| Number of Days to Update: 58            | Next Scheduled EDR Contact: 07/04/2022 |
|   | 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: 01/10/2022  | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 01/12/2022    | Telephone: 626-458-6973                               |
| Date Made Active in Reports: 04/04/2022 | Last EDR Contact: 04/13/2022                          |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 07/25/2022                |
|   | 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: 04/19/2021  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/17/2021    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 06/28/2021 | Last EDR Contact: 03/21/2022           |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 07/04/2022 |
|   | 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: 04/19/2021  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/17/2021    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 09/14/2021 | Last EDR Contact: 03/21/2022           |
| Number of Days to Update: 89            | Next Scheduled EDR Contact: 07/04/2022 |
|   | 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: 05/26/2021  | Source: Community Health Services      |
| Date Data Arrived at EDR: 07/09/2021    | Telephone: 323-890-7806                |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 04/14/2022           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 07/25/2022 |
|   | 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: 04/08/2022               |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 07/25/2022     |
|   | 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: 04/14/2022               |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 08/01/2022     |
|   | 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: 02/02/2021  | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 04/28/2021    | Telephone: 310-618-2973                  |
| Date Made Active in Reports: 07/13/2021 | Last EDR Contact: 04/18/2022             |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 08/01/2022   |
|   | 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: 05/12/2022               |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 08/29/2022     |
|   | 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: 03/23/2022                     |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 07/11/2022           |
|   | 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: 09/22/2021  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 11/18/2021    | Telephone: 707-463-4466                |
| Date Made Active in Reports: 11/22/2021 | Last EDR Contact: 05/19/2022           |
| Number of Days to Update: 4             | Next Scheduled EDR Contact: 09/05/2022 |
|   | Data Release Frequency: Annually       |

MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 06/09/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: Varies

## MONTEREY COUNTY:

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

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
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: 01/25/2022  
Date Data Arrived at EDR: 01/26/2022  
Date Made Active in Reports: 04/14/2022  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 04/21/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 04/14/2022  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/02/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Annually

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

Date of Government Version: 01/14/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 05/02/2022  
Number of Days to Update: 87

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/02/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

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

Date of Government Version: 01/14/2022  
Date Data Arrived at EDR: 02/01/2022  
Date Made Active in Reports: 04/18/2022  
Number of Days to Update: 76

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/03/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 05/25/2022  
Date Data Arrived at EDR: 05/26/2022  
Date Made Active in Reports: 06/01/2022  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
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: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 03/31/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/09/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/09/2022  
Next Scheduled EDR Contact: 09/26/2022  
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: 06/18/2021  
Date Data Arrived at EDR: 09/28/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 08/02/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 11/02/2021  
Number of Days to Update: 90

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/29/2022  
Date Data Arrived at EDR: 04/29/2022  
Date Made Active in Reports: 05/05/2022  
Number of Days to Update: 6

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 05/12/2022  
Date Data Arrived at EDR: 05/12/2022  
Date Made Active in Reports: 05/18/2022  
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 02/28/2022  
Date Data Arrived at EDR: 02/28/2022  
Date Made Active in Reports: 05/25/2022  
Number of Days to Update: 86

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 05/31/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021  
Date Data Arrived at EDR: 03/04/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 88

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
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: 02/03/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 02/11/2022  
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
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: 02/03/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 05/02/2022  
Number of Days to Update: 87

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Quarterly

## SAN FRANCISCO COUNTY:

### SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022  
Date Data Arrived at EDR: 01/20/2022  
Date Made Active in Reports: 04/27/2022  
Number of Days to Update: 97

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 05/06/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/09/2022  
Next Scheduled EDR Contact: 09/26/2022  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/16/2022  
Date Made Active in Reports: 05/13/2022  
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/11/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Annually

## LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/02/2022  
Next Scheduled EDR Contact: 09/19/2022  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2022  
Date Data Arrived at EDR: 02/16/2022  
Date Made Active in Reports: 05/12/2022  
Number of Days to Update: 85

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
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: 05/19/2022  
Next Scheduled EDR Contact: 09/05/2022  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/12/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/11/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021  
Date Data Arrived at EDR: 11/29/2021  
Date Made Active in Reports: 02/11/2022  
Number of Days to Update: 74

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/25/2022  
Next Scheduled EDR Contact: 09/12/2022  
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: 04/28/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/13/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/06/2022  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Varies

## TULARE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/15/2022  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/14/2022  
Next Scheduled EDR Contact: 08/01/2022  
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: 12/27/2021  
Date Data Arrived at EDR: 01/20/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 78

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/23/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/04/2022  
Next Scheduled EDR Contact: 08/22/2022  
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: 12/27/2021  
Date Data Arrived at EDR: 01/20/2022  
Date Made Active in Reports: 04/11/2022  
Number of Days to Update: 81

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 04/18/2022  
Next Scheduled EDR Contact: 08/01/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

|   |  |
|---|--|
| Date of Government Version: 02/28/2022  | Source: Environmental Health Division  |
| Date Data Arrived at EDR: 03/08/2022    | Telephone: 805-654-2813                |
| Date Made Active in Reports: 06/02/2022 | Last EDR Contact: 06/07/2022           |
| Number of Days to Update: 86            | Next Scheduled EDR Contact: 09/19/2022 |
|   | Data Release Frequency: Quarterly      |

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

|   |  |
|---|--|
| Date of Government Version: 12/27/2021  | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 01/04/2022    | Telephone: 530-666-8646                  |
| Date Made Active in Reports: 03/18/2022 | Last EDR Contact: 03/24/2022             |
| Number of Days to Update: 73            | Next Scheduled EDR Contact: 07/11/2022   |
|   | Data Release Frequency: Annually         |

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

|   |   |
|---|---|
| Date of Government Version: 01/26/2022  | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 01/27/2022    | Telephone: 530-749-7523                             |
| Date Made Active in Reports: 04/14/2022 | Last EDR Contact: 04/21/2022                        |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 08/08/2022              |
|   | 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: 12/03/2021  | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 02/11/2022    | Telephone: 860-424-3375                                 |
| Date Made Active in Reports: 05/06/2022 | Last EDR Contact: 05/09/2022                            |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 08/22/2022                  |
|   | 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: 04/07/2022                   |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 07/18/2022         |
|   | Data Release Frequency: Annually               |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/28/2022  
Next Scheduled EDR Contact: 08/08/2022  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/16/2022  
Next Scheduled EDR Contact: 08/29/2022  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/03/2022  
Next Scheduled EDR Contact: 09/19/2022  
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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

MAJESTIC FWY BUILDING CENTER  
BUILDING #13  
PERRIS, CA 92570

### TARGET PROPERTY COORDINATES

Latitude (North): 33.846707 - 33° 50' 48.15"  
Longitude (West): 117.258264 - 117° 15' 29.75"  
Universal Tranverse Mercator: Zone 11  
UTM X (Meters): 476106.6  
UTM Y (Meters): 3744995.5  
Elevation: 1527 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 12015925 STEELE PEAK, CA  
Version Date: 2018

Southeast Map: 12015907 PERRIS, CA  
Version Date: 2018

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).

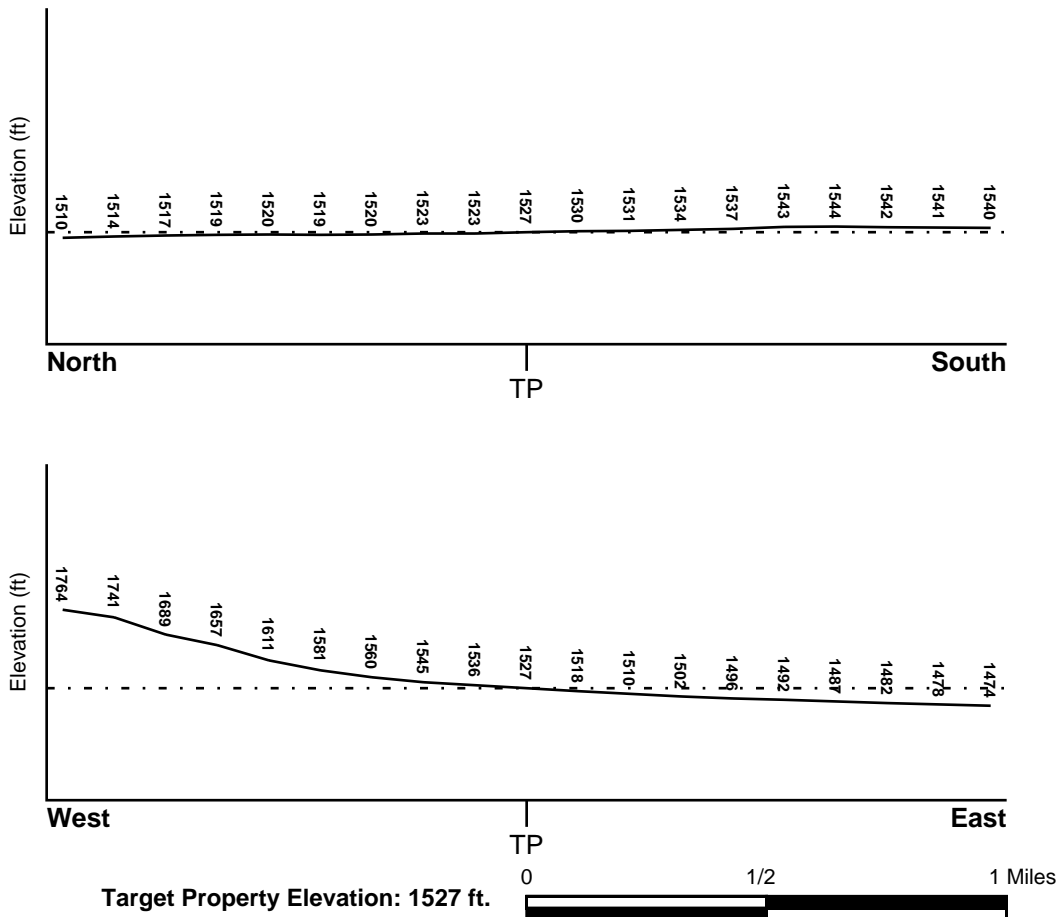
## TOPOGRAPHIC INFORMATION

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**

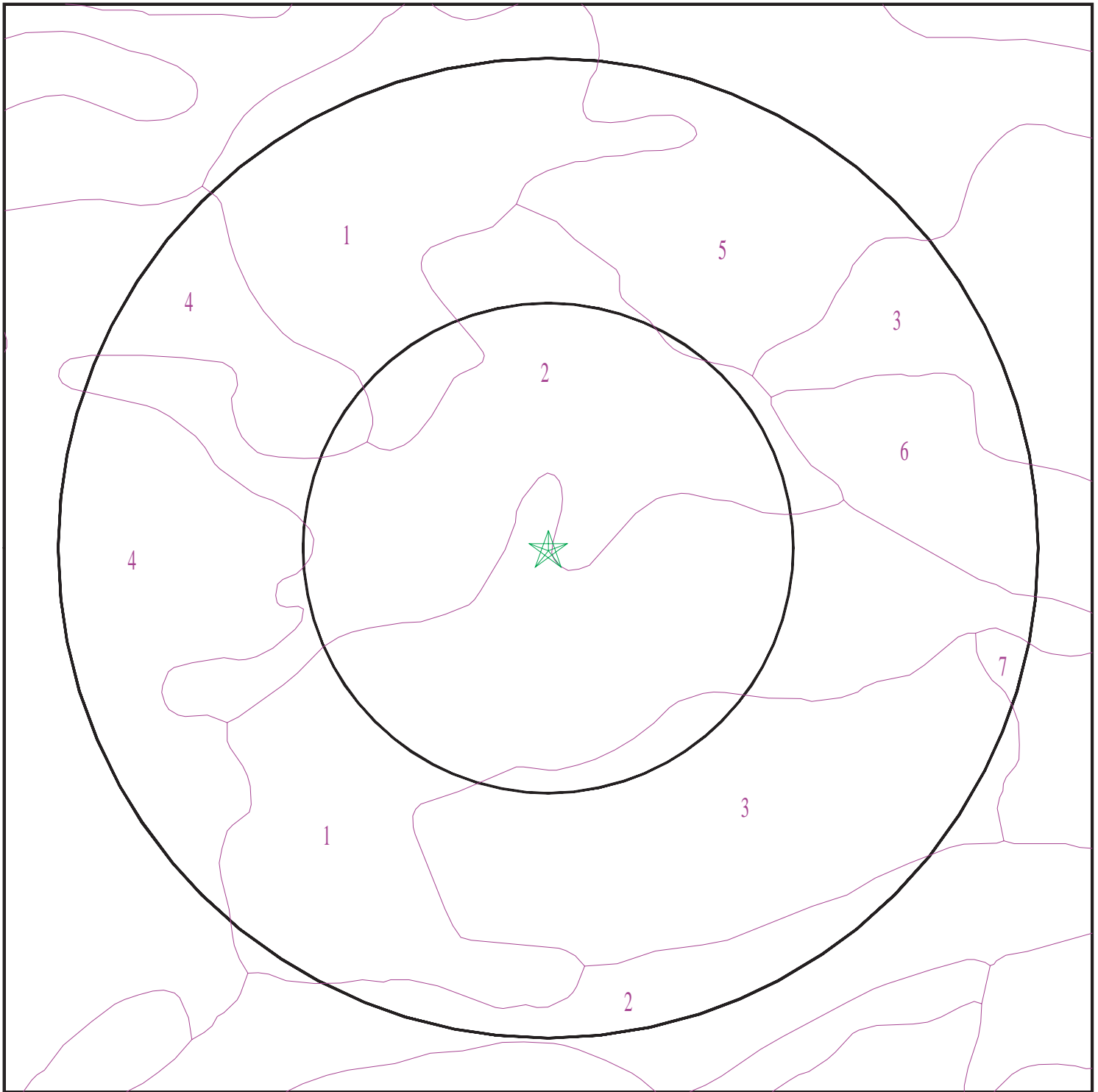
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

#### **GEOLOGIC AGE IDENTIFICATION**

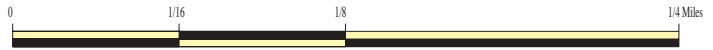
Category: Plutonic and Intrusive Rocks

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 - 07013451.2r



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Majestic Fwy Building Center  
ADDRESS: Building #13  
Perris CA 92570  
LAT/LONG: 33.846707 / 117.258264

CLIENT: SCS Engineers  
CONTACT: Kim Braun  
INQUIRY #: 07013451.2r  
DATE: June 10, 2022 11:17 am

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: ARLINGTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                    |   |  |  |                      |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |  | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil   |  |                      |
| 1                      | 0 inches  | 11 inches | fine sandy loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141<br>Min: 42                          | Max: 7.3<br>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<br>Min: 42                          | Max: 7.3<br>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<br>Min: 42                          | Max: 7.3<br>Min: 6.6 |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |   |  |   |                      |
|------------------------|-----------|-----------|--------------------|---|--|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil   |   |                      |
| 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<br>Min: 42                             | Max: 7.3<br>Min: 6.6 |

### Soil Map ID: 2

Soil Component Name: HANFORD

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |          |           |                    |   |  |   |                      |
|------------------------|----------|-----------|--------------------|---|--|---|----------------------|
| Layer                  | Boundary |           | Soil Texture Class | Classification  |  | Saturated hydraulic conductivity<br>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<br>Min: 42                             | Max: 7.8<br>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<br>Min: 42                             | Max: 7.8<br>Min: 5.6 |



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |  |   |  |   |                      |
|------------------------|-----------|-----------|--|---|--|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class                         | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |  | AASHTO Group  | Unified Soil   |   |                      |
| 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<br>Min: 42                             | Max: 7.8<br>Min: 5.6 |

### Soil Map ID: 3

Soil Component Name: GREENFIELD

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: 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<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil   |   |                      |
| 1                      | 0 inches  | 25 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, Silty Sand. | Max: 42<br>Min: 14                              | Max: 8.4<br>Min: 6.6 |
| 2                      | 25 inches | 42 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, Silty Sand. | Max: 42<br>Min: 14                              | Max: 8.4<br>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                      | 42 inches | 59 inches | loam                                | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42<br>Min: 14                           | Max: 8.4<br>Min: 6.6 |
| 4                      | 59 inches | 72 inches | stratified loamy sand to sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42<br>Min: 14                           | Max: 8.4<br>Min: 6.6 |

### Soil Map ID: 4

Soil Component Name: FALLBROOK

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |          |           |                    |   |              |  |                    |
|------------------------|----------|-----------|--------------------|---|--------------|--|--------------------|
| Layer                  | Boundary |           | Soil Texture Class | Classification  |              | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|                        | Upper    | Lower     |                    | AASHTO Group  | Unified Soil |  |                    |
| 1                      | 0 inches | 14 inches | fine sandy loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42<br>Min: 0                          | Max: Min:          |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |   |              |  |                    |
|------------------------|-----------|-----------|--------------------|---|--------------|--|--------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification  |              | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
|                        | Upper     | Lower     |                    | AASHTO Group  | Unified Soil |  |                    |
| 2                      | 14 inches | 24 inches | sandy clay loam    | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42<br>Min: 0                          | Max: Min:          |
| 3                      | 24 inches | 27 inches | weathered bedrock  | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42<br>Min: 0                          | Max: Min:          |

**Soil Map ID: 5**

Soil Component Name: EXETER

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: 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. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4<br>Min: 1.4                           | Max: 8.4<br>Min: 7.4 |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                                    |   |  |   |                      |
|------------------------|-----------|-----------|------------------------------------|---|--|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class                 | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                                    | AASHTO Group  | Unified Soil   |   |                      |
| 2                      | 16 inches | 37 inches | sandy clay loam                    | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4<br>Min: 1.4                              | Max: 8.4<br>Min: 7.4 |
| 3                      | 37 inches | 50 inches | indurated                          | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4<br>Min: 1.4                              | Max: 8.4<br>Min: 7.4 |
| 4                      | 50 inches | 59 inches | stratified sandy loam to silt loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4<br>Min: 1.4                              | Max: 8.4<br>Min: 7.4 |

### Soil Map ID: 6

Soil Component Name: HANFORD

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |  |   |  |   |                      |
|------------------------|-----------|-----------|--|---|--|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class                         | Classification  |  | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |  | AASHTO Group  | Unified Soil   |   |                      |
| 1                      | 0 inches  | 7 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<br>Min: 42                             | Max: 7.8<br>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<br>Min: 42                             | Max: 7.8<br>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<br>Min: 42                             | Max: 7.8<br>Min: 5.6 |

**Soil Map ID: 7**

Soil Component Name: GREENFIELD

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: 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<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                                     | AASHTO Group  | Unified Soil   |   |                      |
| 1                      | 0 inches  | 25 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, Silty Sand. | Max: 42<br>Min: 14                              | Max: 8.4<br>Min: 6.6 |
| 2                      | 25 inches | 42 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, Silty Sand. | Max: 42<br>Min: 14                              | Max: 8.4<br>Min: 6.6 |
| 3                      | 42 inches | 59 inches | loam                                | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42<br>Min: 14                              | Max: 8.4<br>Min: 6.6 |
| 4                      | 59 inches | 72 inches | stratified loamy sand to sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42<br>Min: 14                              | Max: 8.4<br>Min: 6.6 |

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

### WELL SEARCH DISTANCE INFORMATION

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION<br/>FROM TP</u> |
|---------------|-----------------|-----------------------------|
| A3            | USGS40000138614 | 1/2 - 1 Mile NE             |
| B7            | USGS40000138620 | 1/2 - 1 Mile NE             |

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

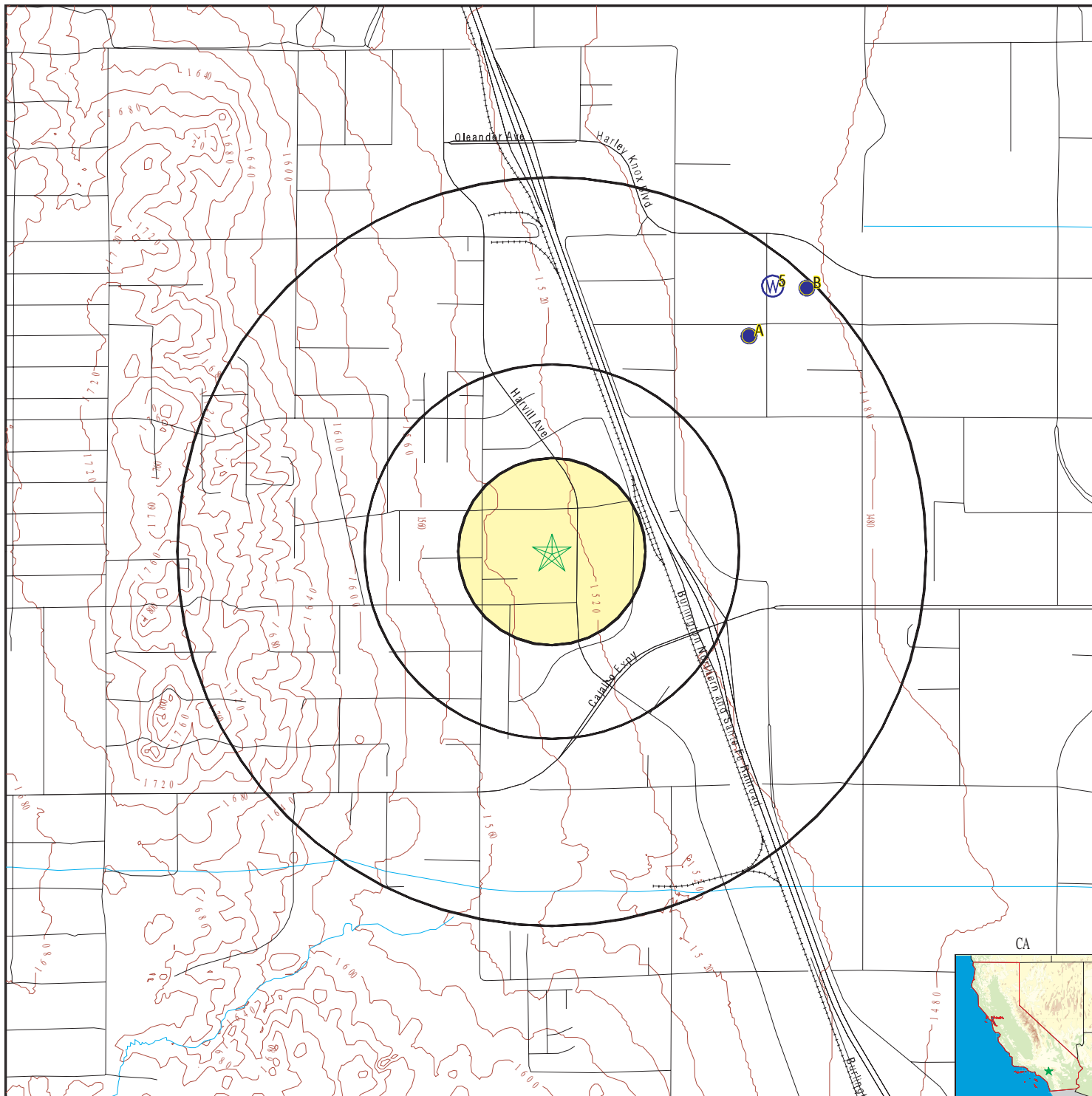
| <u>MAP ID</u>       | <u>WELL ID</u> | <u>LOCATION<br/>FROM TP</u> |
|---------------------|----------------|-----------------------------|
| No PWS System Found |                |                             |

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

## STATE DATABASE WELL INFORMATION

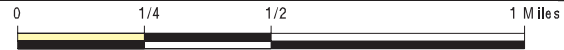
| <u>MAP ID</u> | <u>WELL ID</u>   | <u>LOCATION<br/>FROM TP</u> |
|---------------|------------------|-----------------------------|
| A1            | CADWR00000037413 | 1/2 - 1 Mile NE             |
| A2            | CAUSGSN00002987  | 1/2 - 1 Mile NE             |
| A4            | CADWR9000005902  | 1/2 - 1 Mile NE             |
| 5             | CADWR9000005915  | 1/2 - 1 Mile NE             |
| B6            | CAUSGSN00003468  | 1/2 - 1 Mile NE             |

# PHYSICAL SETTING SOURCE MAP - 07013451.2r



- 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>SITE NAME: Majestic Fwy Building Center<br/>                 ADDRESS: Building #13<br/>                 Perris CA 92570<br/>                 LAT/LONG: 33.846707 / 117.258264</p> | <p>CLIENT: SCS Engineers<br/>                 CONTACT: Kim Braun<br/>                 INQUIRY #: 07013451.2r<br/>                 DATE: June 10, 2022 11:17 am</p> |
|--|--|



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000037413**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | 04S04W01G001S   | Well Type:         | UNK          |
| Source:                   | Department of Water Resources   |                    |              |
| Other Name:               | 04S04W01G001S   | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=04S04W01G001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=04S04W01G001S&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**A2**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAUSGSN00002987**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | USGS-335119117145401  | Well Type:         | UNK          |
| Source:                   | United States Geological Survey   |                    |              |
| Other Name:               | USGS-335119117145401  | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335119117145401&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335119117145401&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**A3**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000138614**

|                        |                                      |                             |              |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID:       | USGS-CA                              |                             |              |
| Organization Name:     | USGS California Water Science Center |                             |              |
| Monitor Location:      | 004S004W01G001S                      | Type:                       | Well         |
| Description:           | Not Reported                         | HUC:                        | 18070202     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:        | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Unts: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                             |              |
| Formation Type:        | Not Reported                         | Aquifer Type:               | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                 | Not Reported |
| Well Depth Units:      | Not Reported                         | Well Hole Depth:            | Not Reported |
| Well Hole Depth Units: | Not Reported                         |                             |              |

**A4**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000005902**

|               |              |                        |              |
|---------------|--------------|------------------------|--------------|
| State Well #: | Not Reported | Station ID:            | 48247        |
| Well Name:    | EMWD12474    | Basin Name:            | San Jacinto  |
| Well Use:     | Irrigation   | Well Type:             | Single Well  |
| Well Depth:   | 0            | Well Completion Rpt #: | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**5**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000005915**

|               |              |                        |              |
|---------------|--------------|------------------------|--------------|
| State Well #: | Not Reported | Station ID:            | 48246        |
| Well Name:    | EMWD12471    | Basin Name:            | San Jacinto  |
| Well Use:     | Irrigation   | Well Type:             | Single Well  |
| Well Depth:   | 0            | Well Completion Rpt #: | Not Reported |

**B6**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAUSGSN00003468**

|                           |   |                    |              |
|---------------------------|---|--------------------|--------------|
| Well ID:                  | USGS-335125117144401  | Well Type:         | UNK          |
| Source:                   | United States Geological Survey   |                    |              |
| Other Name:               | USGS-335125117144401  | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335125117144401&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-335125117144401&amp;store_num=</a> |                    |              |
| GeoTracker Data:          | Not Reported  |                    |              |

**B7**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000138620**

|                        |                                      |                             |              |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID:       | USGS-CA                              |                             |              |
| Organization Name:     | USGS California Water Science Center |                             |              |
| Monitor Location:      | 004S004W01A001S                      | Type:                       | Well         |
| Description:           | Not Reported                         | HUC:                        | 18070202     |
| Drainage Area:         | Not Reported                         | Drainage Area Units:        | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Contrib Drainage Area Unts: | Not Reported |
| Aquifer:               | California Coastal Basin aquifers    |                             |              |
| Formation Type:        | Not Reported                         | Aquifer Type:               | Not Reported |
| Construction Date:     | Not Reported                         | Well Depth:                 | Not Reported |
| Well Depth Units:      | Not Reported                         | Well Hole Depth:            | Not Reported |
| Well Hole Depth Units: | Not Reported                         |                             |              |

# 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 IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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Appendix F  
Resumes of Project Personnel

## J. JUSTIN RAUZON, REPA

### Education

MEM – Environmental Management, Duke University, 2014

BS – Zoology (Double Emphasis: Human and Marine Biology), Brigham Young University, 2004



*Justin Rauzon, REPA*

### Professional Licenses

Registered Environmental Property Assessor (REPA), National Registry of Environmental Professionals (No. 485639)

### Specialty Certifications

OSHA 40-Hour Health and Safety Training for Hazardous Waste Workers

8-Hour Annual Refresher Training for Hazardous Waste Site Activities

OSHA 16-Hour Initial Asbestos Operations and Maintenance Training

Thermo Scientific Niton XRF Analyzer Operator's Training

First-Aid and CPR Training

### Professional Affiliations

National Ground Water Association, Member (2015 to Present)

Industrial Environmental Association, Member (2018 to Present)

### Professional Experience

Mr. Rauzon has more than 16 years of environmental services experience, all with SCS. Fluent in Spanish, Mr. Rauzon is an SCS Project Manager with a diverse background in biological and environmental sciences, and regularly performs environmental assessments and compliance audits at sites in the U.S. and in Latin America. He has technical and management experience with soil, soil vapor, and groundwater investigations at industrial, commercial, landfill, greenfield, and residential properties. He has extensive experience with environmental laws and regulations in both the U.S. and Mexico. His work experience includes all project phases, from development of cost estimates for various site assessment and cleanup programs to implementing remediation programs and interfacing with regulatory agencies. His experience with and understanding of these issues led to his appointment as a National Partner in Environmental Due Diligence in 2021.

Selected projects in which he has participated are described below.

### Environmental Management

**Due Diligence Assessments of Properties Prior to Real Estate Transfer of Properties in California, Arizona, New Jersey, Mexico, Puerto Rico, and the Dominican Republic.** Mr. Rauzon has completed numerous due diligence assessments of properties prior to acquisition, disposition, or loan financing by investment banks, insurance companies, corporations, non-profit entities, real



estate developers, and private parties. Projects have included Phase I assessments that meet federal All Appropriate Investigation (AAI) regulations, American Society for Testing and Materials (ASTM) standards, and client-specific guidelines; inspections for asbestos and lead-based paint; Phase II investigations; preparation of abatement and remediation cost estimates; and regulatory agency coordination. These projects frequently involve review of previous environmental reports and investigation of current and past on-site operations, regulatory agency records searches, evaluation of historical property use information, identification of nearby potentially contaminated sites, and development of appropriate conclusions about environmental risks. Investigations involve preparation of work plans, soil boring and subsequent sampling, groundwater well installation and sampling, soil gas probe installation and sampling, precision mapping, evaluation of contaminants in accordance with regulatory requirements or generally accepted guidelines, preparation of investigation report, and analysis of applicable remedial alternatives. Mr. Rauzon has served as the Project Manager for sites that have received regulatory closure from various regulatory agencies.

**Planning, Coordinating, and Supervising Remedial Actions That Included Excavation, Transport, and Disposal of Contaminated Soils and Water.** Investigations involve preparation of Remedial Action Plans (RAPs), direction of fieldwork, oversight of confirmatory sampling, and interfacing with regulatory agencies.

**Groundwater Monitoring and Reporting for Simi Valley Landfill and Recycling Center, Simi Valley, CA.** Mr. Rauzon is a key team member for the sampling and monitoring of 10 groundwater wells and 5 leachate locations to evaluate potential releases from waste units affecting groundwater at Simi Valley Landfill. He also prepares the annual leachate control system's effectiveness reports and documents results of resampling of groundwater wells based on initial statistical indications of a release.

**The Characterization of Hazardous Waste Materials.** These projects include collection of soil and/or liquid samples to profile the waste materials, interpretation of laboratory results, and evaluation of disposal/recycling options to minimize the costs and liabilities to clients associated with the removal of wastes.

**Assessment and Certification of Hazardous Waste Tank Systems.** These investigations involve working with a Professional Engineer to complete field inspections of hazardous waste tanks, associated ancillary equipment, leak-detection systems, and secondary containment devices, as well as interfacing with regulatory agencies.

## Project Management

### **Project Manager for Environmental Due Diligence Assessment and Health and Safety Program Review of Six Geothermal Power Plants Located in California, Nevada, New Mexico, and Utah.**

SCS services included time-sensitive field inspection, environmental document and permit review, and preparation of environmental risk evaluation reports. Mr. Rauzon reviewed and assessed plant health and safety plans and procedures; facility response plans; incident reports; and arrangements for plant selection, appointment, and management of support contractors. SCS provided support consulting services in the successful client plant acquisition and integration support.

**Project Manager for Due Diligence Investigations at Dry Mill and Biofuel Distillery Plant, Madera, CA.** SCS services included Phase I environmental assessment and Phase II soil, soil vapor, and groundwater investigation to support client's acquisition of an ethanol production plant at which a lumber mill was historically located. SCS provided additional consulting services related to remediation cost analysis and management of ongoing environmental issues.

**Project Manager for Due Diligence Investigation of a Portfolio With More Than 300 Industrial Sites Throughout Mexico.** SCS services included conducting Phase I and Phase II environmental assessments within the strict timeline of the \$1.2 billion industrial real estate transaction. Subsequent to the closing of the deal, SCS provided ongoing consulting services to facilitate integration and management of various facilities with ongoing environmental issues.

**Project Manager for Hazardous Materials Consulting Services in Support of the State Route 91 Corridor Improvement Project in Orange and Riverside Counties, CA.** SCS services included sampling and inventory of potentially hazardous materials associated with more than 25 bridges along the SR-91 and I-15 freeways; environmental assessments on properties within the proposed freeway expansion area; and soil testing for herbicides, pesticides, and fungicides on several land parcels.

**Project Manager for Investigation and Remediation of Industrial Facility Located in Fontana, CA.** SCS conducted a series of environmental assessments, investigations, and remedial activities that provided sufficient information to identify environmental issues and business risks, and facilitate the client's successful purchase of property. A number of recognized environmental conditions, including releases of coal tar, solvents, heavy metals, and total petroleum hydrocarbons, were identified. Project activities conducted during the acquisition and redevelopment of the property included shallow and deep soil and soil vapor investigations; installation of groundwater monitoring wells and subsequent groundwater sampling; subsequent remedial excavation under San Bernardino County Fire Department (SBCFD) oversight to obtain closure; and excavation and off-site disposition of contaminated soil.

### Health and Safety

Mr. Rauzon has participated in a certified health and safety program in compliance with OSHA Standard 29 CFR 1910.120. He is knowledgeable in incident response operations, team functions, personnel safety, and field equipment. He is able to recognize and evaluate potential chemical and physical hazards and associated risks in field operations; discuss and use personal protective equipment (PPE), such as respiratory protection and protective clothing; use and interpret direct-reading instruments; and examine and establish Standard Operating Safety Guidelines to ensure safe and effective response operations.

### Publications

Rauzon, J. J., "Mexico: Environmental Due Diligence and the Mexican Waste Law," EHS Journal, November 13, 2010.

RICARDO VARGAS, JR.

## Education

MS – Environmental Science/Environmental Hydrology, California State University, Los Angeles (CSULA), 2018

BS – Earth Science, California State University, Dominguez Hills (CSUDH), 2016



## Specialty Certifications

40-Hour HAZWOPER Trained

SCAQMD Dust Control Officer Trained (Rule 403)

## Professional Experience

Mr. Vargas is a staff scientist with training in field methodology, which includes mapping, water sample collection, and identification of water quality parameters, as well as analysis involving ion chromatography. He possesses a strong educational background, excellent communication skills, and proven success in self-managed and team-based projects and assignments. Mr. Vargas has been involved in numerous projects related to the investigation of hazardous chemicals in soils and groundwater. This includes site investigation activities involving soil gas surveys; indoor air assessments; soil boring installations and subsequent sampling; probe installations; and precision mapping of sites. His computer capabilities include Geochemist's Workbench, ESRI ArcGIS, and several Microsoft Office programs. He is fluent in both English and Spanish.

Recent experience includes:

**Sentinel Peak 2019 Methane Testing, Inglewood, CA.** Mr. Vargas provided oversight of methane gas monitoring at an active oil production field with precision mapping of sample locations, installation of soil borings, lithologic logging, and collection of soil vapor samples in accordance with regulatory agency requirements or generally accepted guidelines.

**Phase I Environmental Site Assessments (ESAs).** Mr. Vargas has contributed to Phase I Environmental Site Assessments (ESAs) completed in accordance with various lender, American Society for Testing and Materials (ASTM), or government guidelines. Activities consisted of evaluating current and past on-site operations, generating historical property use information, identifying potentially contaminated sites in the surrounding areas, reviewing previous reports and/or files maintained by regulatory agencies, and developing conclusions regarding the presence of Recognized Environmental Conditions (RECs) and recommendations for further investigation.

**Site Investigations.** Mr. Vargas has conducted soil gas surveys and soil sampling with precision mapping of sites, installation of soil borings, lithologic logging, collection of soil samples, and evaluation of subsurface contaminants in soil and groundwater in accordance with regulatory agency requirements or generally accepted guidelines.

**Quarterly and Semiannual Groundwater Monitoring Reports.** Mr. Vargas has assisted in preparation of numerous routine monitoring reports for various sites with oversight of various regulatory agencies. Facilities have included landfills across California and manufacturing sites.

**Oversight for implementation of soils management plan at large industrial site**, including observation for impacted soil and concrete during demolition activities, and sampling and delineation of areas of impact.

**Oversight Activities, Industrial Site, Vernon, CA.** Mr. Vargas has provided oversight for demolition activities at an industrial property in Vernon, CA. Activities have included monitoring the excavation of contaminated areas, Rule 1166 monitoring, and demolition activities. In addition, he has conducted soil sampling to assess the extent of contamination and implementation of fugitive dust control measures. Oversight activities are ongoing.

**Graduate Researcher, CSULA, Los Angeles, CA.** Mr. Vargas independently developed and implemented a water quality study investigating the efficacy of a rain garden, a type of Low Impact Development (LID) Best Management Practice (BMP), as a tool to mitigate urban stormwater runoff to the Ballona Creek in Culver City, CA. The purpose of this study was to characterize the water chemistry of the rain garden section of Ballona Creek, and to formulate policy recommendations based on project findings.

**Louis Stokes Alliances for Minority Participation (LSAMP) Workshop Coordinator, CSUDH, Los Angeles, CA.** Mr. Vargas designed, developed, and coordinated a workshop with the goals of exposing CSUDH STEM students to research opportunities via National Science Foundation (NSF) funded programs, and increasing diversity and participation in science. As Workshop coordinator, he informed and instructed eligible students on how to apply for the NSF-funded Research Experiences for Undergraduates (REU) program. He partnered with REU site program directors from USC and Pepperdine University. Program directors from those universities now use the workshop as an opportunity to recruit qualified student applicants from underrepresented groups.

**Geological Society of America (GSA) - Education Committee.** Mr. Vargas was an Undergraduate Student Representative, nominated by former colleagues at the NSF to a 2-year term on the education committee of the GSA. He was one of two student representatives tasked with providing information and direction to the GSA regarding programs and initiatives that support informal, pre-college (K-12), undergraduate, and graduate earth science education and outreach activities.

**National Science Foundation: Summer Scholar Intern, Arlington, VA.** Mr. Vargas was awarded 1 of 17 positions offered by the NSF to participate in the Summer Scholars Internship Program designed to expose interns to relevant science and engineering policy, research, and educational issues and programs. He conducted an analysis of the long-term trends in self-reported demographics of student participants in the REU Sites Program funded by the NSF. The analysis determined that people of color were disproportionately underrepresented throughout the REU sites of the Geosciences directorate.